TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1 A&A BROCHU
350 GOLDEN ROAD
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$3,273,300.00
FURNITURE & FIXTURES	$2,300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$4,100.00
TOTAL PER. PROP.	$3,279,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,700.00
TOTAL TAX	$709.32
LESS PAID TO DATE	$0.02
TOTAL DUE _	**$709.30**

ACCOUNT: 000032 PP
MIL RATE: 27.60
LOCATION: 350 GOLDEN ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $354.64
SECOND HALF DUE: $354.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$329.12	46.4%
COUNTY	$15.61	2.2%
SCHOOL	$364.59	51.4%
TOTAL	$709.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000032 PP
NAME: A&A BROCHU
MAP/LOT:
LOCATION: 350 GOLDEN ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$354.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000032 PP
NAME: A&A BROCHU
MAP/LOT:
LOCATION: 350 GOLDEN ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$354.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

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

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$500.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$500.00
TOTAL TAX	$13.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$13.80**

ACCOUNT: 002207 PP
MIL RATE: 27.60
LOCATION: 781 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $6.90
SECOND HALF DUE: $6.90

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6.40	46.4%
COUNTY	$0.30	2.2%
SCHOOL	$7.09	51.4%
TOTAL	$13.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002207 PP
NAME: ADT COMMERCIAL LLC
MAP/LOT:
LOCATION: 781 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$6.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002207 PP
NAME: ADT COMMERCIAL LLC
MAP/LOT:
LOCATION: 781 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$6.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 PERSONAL PROPERTY TAX BILL

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3 AIRPORT CABINS
MOHOFF, SKIP
181 MEDWAY RD
MILLINOCKET, ME 04462-1829

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$300.00
FURNITURE & FIXTURES	$600.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$900.00
TOTAL TAX	$24.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$24.84**

ACCOUNT: 000023 PP
MIL RATE: 27.60
LOCATION: 181 MEDWAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $12.42
SECOND HALF DUE: $12.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.53	46.4%
COUNTY	$0.55	2.2%
SCHOOL	$12.77	51.4%
TOTAL	$24.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000023 PP
NAME: AIRPORT CABINS
MAP/LOT:
LOCATION: 181 MEDWAY ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000023 PP
NAME: AIRPORT CABINS
MAP/LOT:
LOCATION: 181 MEDWAY ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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4 ALLAGASH TAILS LLC
220 MORGAN LN
MILLINOCKET, ME 04462-1700

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$700.00
FURNITURE & FIXTURES	$100.00
TELECOMMUNICATIONS	$500.00
MISCELLANEOUS	$1,100.00
TOTAL PER. PROP.	$2,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,400.00
TOTAL TAX	$66.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$66.24**

ACCOUNT: 000407 PP
MIL RATE: 27.60
LOCATION: 220 MORGAN LN
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $33.12
SECOND HALF DUE: $33.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.74	46.4%
COUNTY	$1.46	2.2%
SCHOOL	$34.05	51.4%
TOTAL	$66.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000407 PP
NAME: ALLAGASH TAILS LLC
MAP/LOT:
LOCATION: 220 MORGAN LN
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$33.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000407 PP
NAME: ALLAGASH TAILS LLC
MAP/LOT:
LOCATION: 220 MORGAN LN
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$33.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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5 ALLIANCE HEALTHCARE SERVICES
14400 METCALF AVE
OVERLAND PARK, KS 66223-2989

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$536,700.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$536,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$518,100.00
TOTAL TAX	$14,299.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$14,299.56**

ACCOUNT: 000321 PP
MIL RATE: 27.60
LOCATION: 0 MILLINOCKET REGIONAL HOSPI
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $7,149.78
SECOND HALF DUE: $7,149.78

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6,635.00	46.4%
COUNTY	$314.59	2.2%
SCHOOL	$7,349.97	51.4%
TOTAL	$14,299.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000321 PP
NAME: ALLIANCE HEALTHCARE SERVICES
MAP/LOT:
LOCATION: 0 MILLINOCKET REGIONAL HOSPI
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$7,149.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000321 PP
NAME: ALLIANCE HEALTHCARE SERVICES
MAP/LOT:
LOCATION: 0 MILLINOCKET REGIONAL HOSPI
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$7,149.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

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

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$1,200.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$33.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$33.12**

ACCOUNT: 000371 PP
MIL RATE: 27.60
LOCATION: 0 DOLLAR GENERAL
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $16.56
SECOND HALF DUE: $16.56

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.37	46.4%
COUNTY	$0.73	2.2%
SCHOOL	$17.02	51.4%
TOTAL	$33.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000371 PP
NAME: AMERICAN GREETINGS CORP. TAX DEPT
MAP/LOT:
LOCATION: 0 DOLLAR GENERAL
ACREAGE:

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$16.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000371 PP
NAME: AMERICAN GREETINGS CORP. TAX DEPT
MAP/LOT:
LOCATION: 0 DOLLAR GENERAL
ACREAGE:

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$16.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

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

2024-2025 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$200.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$200.00
TOTAL TAX	$5.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5.52**

ACCOUNT: 000359 PP
MIL RATE: 27.60
LOCATION: 0 719 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $2.76
SECOND HALF DUE: $2.76

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2.56	46.4%
COUNTY	$0.12	2.2%
SCHOOL	$2.84	51.4%
TOTAL	$5.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000359 PP
NAME: AMERIGAS PROPANE LP
MAP/LOT:
LOCATION: 0 719 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000359 PP
NAME: AMERIGAS PROPANE LP
MAP/LOT:
LOCATION: 0 719 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

8 ANGELO'S PIZZA & MORE
118 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$4,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$110.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$110.40**

ACCOUNT: 000002 PP
MIL RATE: 27.60
LOCATION: 0 118 PENOBSCOT AVEN
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $55.20
SECOND HALF DUE: $55.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$51.23	46.4%
COUNTY	$2.43	2.2%
SCHOOL	$56.75	51.4%
TOTAL	$110.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000002 PP
NAME: ANGELO'S PIZZA & MORE
MAP/LOT:
LOCATION: 0 118 PENOBSCOT AVEN
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$55.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000002 PP
NAME: ANGELO'S PIZZA & MORE
MAP/LOT:
LOCATION: 0 118 PENOBSCOT AVEN
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$55.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

9 APPALACHIAN TRAIL CAFE
ATTN: LEAH MALCOLM
210 PENOBSCOT AVE
MILLINOCKET, ME 04462-1445

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,500.00
FURNITURE & FIXTURES	$2,500.00
TELECOMMUNICATIONS	$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	$138.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$138.00**

ACCOUNT: 000030 PP
MIL RATE: 27.60
LOCATION: 210 PENOBSCOT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $69.00
SECOND HALF DUE: $69.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$64.03	46.4%
COUNTY	$3.04	2.2%
SCHOOL	$70.93	51.4%
TOTAL	$138.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000030 PP
NAME: APPALACHIAN TRAIL CAFE
MAP/LOT:
LOCATION: 210 PENOBSCOT
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$69.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000030 PP
NAME: APPALACHIAN TRAIL CAFE
MAP/LOT:
LOCATION: 210 PENOBSCOT
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$69.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

10 APPALACHIAN TRAIL HOSTEL & OUTFITTERS
C/O KOTY SAPP & DANYA SAODAWI
33 PENOBSCOT AVE
MILLINOCKET, ME 04462-1320

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$7,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,000.00
TOTAL TAX	$193.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$193.20**

ACCOUNT: 002216 PP
MIL RATE: 27.60
LOCATION: 33 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $96.60
SECOND HALF DUE: $96.60

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$89.64	46.4%
COUNTY	$4.25	2.2%
SCHOOL	$99.30	51.4%
TOTAL	$193.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002216 PP
NAME: APPALACHIAN TRAIL HOSTEL & OUTFITTERS
MAP/LOT:
LOCATION: 33 PEN
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$96.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002216 PP
NAME: APPALACHIAN TRAIL HOSTEL & OUTFITTERS
MAP/LOT:
LOCATION: 33 PEN
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$96.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

11 ARCADIA DESIGN WORKS LLC
197 PROSPECT ST
PORTLAND, ME 04103-3038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$500.00
FURNITURE & FIXTURES	$500.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$2,700.00
TOTAL PER. PROP.	$3,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,000.00
TOTAL TAX	$27.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$27.60**

ACCOUNT: 000408 PP
MIL RATE: 27.60
LOCATION: 2 BALSAM DR
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $13.80
SECOND HALF DUE: $13.80

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.81	46.4%
COUNTY	$0.61	2.2%
SCHOOL	$14.19	51.4%
TOTAL	$27.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000408 PP
NAME: ARCADIA DESIGN WORKS LLC
MAP/LOT:
LOCATION: 2 BALSAM DR
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000408 PP
NAME: ARCADIA DESIGN WORKS LLC
MAP/LOT:
LOCATION: 2 BALSAM DR
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

12 AUTOMATIC VENDING & GAMES
167 TARGET INDUSTRIAL CIR
BANGOR, ME 04401

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$3,500.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,500.00
TOTAL TAX	$96.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$96.60**

ACCOUNT: 000081 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $48.30
SECOND HALF DUE: $48.30

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$44.82	46.4%
COUNTY	$2.13	2.2%
SCHOOL	$49.65	51.4%
TOTAL	$96.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000081 PP
NAME: AUTOMATIC VENDING & GAMES
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$48.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000081 PP
NAME: AUTOMATIC VENDING & GAMES
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$48.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

13 BANGOR CELLULAR TELEPHONE LP
C/O KROLL
PO BOX 2629
ADDISON, TX 75001-2629

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$36,500.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$36,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,500.00
TOTAL TAX	$1,007.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,007.40**

ACCOUNT: 000331 PP
MIL RATE: 27.60
LOCATION: 12 Golden Road
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $503.70
SECOND HALF DUE: $503.70

TAXPAYER'S NOTICE

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$467.43	46.4%
COUNTY	$22.16	2.2%
SCHOOL	$517.80	51.4%
TOTAL	$1,007.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000331 PP
NAME: BANGOR CELLULAR TELEPHONE LP
MAP/LOT:
LOCATION: 12 Golden Road
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$503.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000331 PP
NAME: BANGOR CELLULAR TELEPHONE LP
MAP/LOT:
LOCATION: 12 Golden Road
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$503.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

14 BANGOR SAVINGS BANK
ATTN:ACCOUNTS PAYABLE
PO BOX 930
BANGOR, ME 04402-0930

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$149,300.00
FURNITURE & FIXTURES	$4,700.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$37,000.00
TOTAL PER. PROP.	$191,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,000.00
TOTAL TAX	$1,104.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,104.00**

ACCOUNT: 000178 PP
MIL RATE: 27.60
LOCATION: 79 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $552.00
SECOND HALF DUE: $552.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$512.26	46.4%
COUNTY	$24.29	2.2%
SCHOOL	$567.46	51.4%
TOTAL	$1,104.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000178 PP
NAME: BANGOR SAVINGS BANK
MAP/LOT:
LOCATION: 79 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$552.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000178 PP
NAME: BANGOR SAVINGS BANK
MAP/LOT:
LOCATION: 79 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$552.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

15 BLOOMER RUSSELL BEAUPAIN
PO BOX 480
96 CENTRAL ST
MILLINOCKET, ME 04462-1437

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$13,700.00
FURNITURE & FIXTURES	$7,200.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$20,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,900.00
TOTAL TAX	$576.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$576.84**

ACCOUNT: 000173 PP
MIL RATE: 27.60
LOCATION: 96 CENTRAL
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $288.42
SECOND HALF DUE: $288.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$267.65	46.4%
COUNTY	$12.69	2.2%
SCHOOL	$296.50	51.4%
TOTAL	$576.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000173 PP
NAME: BLOOMER RUSSELL BEAUPAIN
MAP/LOT:
LOCATION: 96 CENTRAL
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$288.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000173 PP
NAME: BLOOMER RUSSELL BEAUPAIN
MAP/LOT:
LOCATION: 96 CENTRAL
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$288.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

16 BLUE SKY TOWERS LLC
PO BOX 723597
ATLANTA, GA 31139-0597

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$53,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$53,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,300.00
TOTAL TAX	$1,471.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,471.08**

ACCOUNT: 002211 PP
MIL RATE: 27.60
LOCATION: 30 HANCOCK ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $735.54
SECOND HALF DUE: $735.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$682.58	46.4%
COUNTY	$32.36	2.2%
SCHOOL	$756.14	51.4%
TOTAL	$1,471.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002211 PP
NAME: BLUE SKY TOWERS LLC
MAP/LOT:
LOCATION: 30 HANCOCK ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$735.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002211 PP
NAME: BLUE SKY TOWERS LLC
MAP/LOT:
LOCATION: 30 HANCOCK ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$735.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

17 BRAGDON ENERGY
10 BALSAM DR STE A
MILLINOCKET, ME 04462-2159

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,400.00
FURNITURE & FIXTURES	$200.00
TELECOMMUNICATIONS	$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	$44.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$44.16**

ACCOUNT: 000124 PP
MIL RATE: 27.60
LOCATION: 10 BALSAM DRIVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $22.08
SECOND HALF DUE: $22.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$20.49	46.4%
COUNTY	$0.97	2.2%
SCHOOL	$22.70	51.4%
TOTAL	$44.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000124 PP
NAME: BRAGDON ENERGY
MAP/LOT:
LOCATION: 10 BALSAM DRIVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$22.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000124 PP
NAME: BRAGDON ENERGY
MAP/LOT:
LOCATION: 10 BALSAM DRIVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$22.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

18 BRAGDON, BRUCE
BUS SERVICE INC.
3 SHORT ST
BREWER, ME 04412-1649

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$3,500.00
FURNITURE & FIXTURES	$900.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,400.00
TOTAL TAX	$121.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$121.44**

ACCOUNT: 000241 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $60.72
SECOND HALF DUE: $60.72

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$56.35	46.4%
COUNTY	$2.67	2.2%
SCHOOL	$62.42	51.4%
TOTAL	$121.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000241 PP
NAME: BRAGDON, BRUCE
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$60.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000241 PP
NAME: BRAGDON, BRUCE
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$60.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

19 BRENNTAG LUBRICANTS NORTHEAST
1064 GOFFS FALLS RD
MANCHESTER, NH 03103-6128

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$300.00
TOTAL TAX	$8.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$8.28**

ACCOUNT: 000196 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $4.14
SECOND HALF DUE: $4.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3.84	46.4%
COUNTY	$0.18	2.2%
SCHOOL	$4.26	51.4%
TOTAL	$8.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000196 PP
NAME: BRENNTAG LUBRICANTS NORTHEAST
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000196 PP
NAME: BRENNTAG LUBRICANTS NORTHEAST
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

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

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$3,800.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,800.00
TOTAL TAX	$104.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$104.88**

ACCOUNT: 000330 PP
MIL RATE: 27.60
LOCATION: 719 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $52.44
SECOND HALF DUE: $52.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$48.66	46.4%
COUNTY	$2.31	2.2%
SCHOOL	$53.91	51.4%
TOTAL	$104.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000330 PP
NAME: CARDTRONICS USA INC
MAP/LOT:
LOCATION: 719 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$52.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000330 PP
NAME: CARDTRONICS USA INC
MAP/LOT:
LOCATION: 719 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$52.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

21 CATALINA MARKETING CORP
PO BOX 829
COLLEYVILLE, TX 76034-0829

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$200.00
FURNITURE & FIXTURES	$1,300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$100.00
TOTAL PER. PROP.	$1,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,600.00
TOTAL TAX	$44.16
LESS PAID TO DATE	$0.40
TOTAL DUE _	**$43.76**

ACCOUNT: 000246 PP
MIL RATE: 27.60
LOCATION: 843 CENTRAL ST-HANNAFORD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $21.68
SECOND HALF DUE: $22.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$20.49	46.4%
COUNTY	$0.97	2.2%
SCHOOL	$22.70	51.4%
TOTAL	$44.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000246 PP
NAME: CATALINA MARKETING CORP
MAP/LOT:
LOCATION: 843 CENTRAL ST-HANNAFORD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$22.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000246 PP
NAME: CATALINA MARKETING CORP
MAP/LOT:
LOCATION: 843 CENTRAL ST-HANNAFORD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$21.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024-2025 PERSONAL PROPERTY TAX BILL

S331640 P0 - 1of1

22 COCA-COLA BEVERAGES NORTHEAST INC
C/O PROPERTY TAX DEPARTMENT
1 EXECUTIVE PARK DR STE 330
BEDFORD, NH 03110-6913

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$12,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$12,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,300.00
TOTAL TAX	$339.48
LESS PAID TO DATE	$0.00
TOTAL DUE	**$339.48**

ACCOUNT: 000265 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $169.74
SECOND HALF DUE: $169.74

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$157.52	46.4%
COUNTY	$7.47	2.2%
SCHOOL	$174.49	51.4%
TOTAL	$339.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000265 PP
NAME: COCA-COLA BEVERAGES NORTHEAST INC
MAP/LOT:
LOCATION: 0 VARIO
ACREAGE: Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$169.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000265 PP
NAME: COCA-COLA BEVERAGES NORTHEAST INC
MAP/LOT:
LOCATION: 0 VARIO
ACREAGE: Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$169.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 PERSONAL PROPERTY TAX BILL

S331640 P0 - 1of1

23 COINSTAR ASSET HOLDINGS, LLC
C/O ALTUS GROUP US INC
PO BOX 1339
COCKEYSVILLE, MD 21030-6339

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$4,600.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$1,800.00
TOTAL PER. PROP.	$6,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,400.00
TOTAL TAX	$176.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$176.64**

ACCOUNT: 000324 PP
MIL RATE: 27.60
LOCATION: 0 HANNAFORD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $88.32
SECOND HALF DUE: $88.32

TAXPAYER'S NOTICE

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$81.96	46.4%
COUNTY	$3.89	2.2%
SCHOOL	$90.79	51.4%
TOTAL	$176.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000324 PP
NAME: COINSTAR ASSET HOLDINGS, LLC
MAP/LOT:
LOCATION: 0 HANNAFORD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000324 PP
NAME: COINSTAR ASSET HOLDINGS, LLC
MAP/LOT:
LOCATION: 0 HANNAFORD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

24 CONOPCO, INC
C/O GRANT THORNTON LLP
PO BOX 5195
OAK BROOK, IL 60522-5195

2024-2025 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,400.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,400.00
TOTAL TAX	$66.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$66.24**

ACCOUNT: 000338 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $33.12
SECOND HALF DUE: $33.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.74	46.4%
COUNTY	$1.46	2.2%
SCHOOL	$34.05	51.4%
TOTAL	$66.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000338 PP
NAME: CONOPCO, INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$33.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000338 PP
NAME: CONOPCO, INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$33.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

25 CONSOLIDATED COMM OF NORTHERN NE
ATTN: TAX DEPT
2116 S 17TH ST
MATTOON, IL 61938-5973

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$400.00
TOTAL PER. PROP.	$400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$400.00
TOTAL TAX	$11.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$11.04**

ACCOUNT: 000116 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $5.52
SECOND HALF DUE: $5.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.12	46.4%
COUNTY	$0.24	2.2%
SCHOOL	$5.67	51.4%
TOTAL	$11.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000116 PP
NAME: CONSOLIDATED COMM OF NORTHERN NE
MAP/LOT:
LOCATION: 0 VARIO
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000116 PP
NAME: CONSOLIDATED COMM OF NORTHERN NE
MAP/LOT:
LOCATION: 0 VARI
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

26 COTE, ANGELA
THE HAIR RAZOR (DBA)
234B PENOBSCOT AVE
MILLINOCKET, ME 04462-1445

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,300.00
FURNITURE & FIXTURES	$700.00
TELECOMMUNICATIONS	$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	$55.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$55.20**

ACCOUNT: 000210 PP
MIL RATE: 27.60
LOCATION: 234 PENOBSCOT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $27.60
SECOND HALF DUE: $27.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$25.61	46.4%
COUNTY	$1.21	2.2%
SCHOOL	$28.37	51.4%
TOTAL	$55.20	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000210 PP
NAME: COTE, ANGELA
MAP/LOT:
LOCATION: 234 PENOBSCOT
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$27.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000210 PP
NAME: COTE, ANGELA
MAP/LOT:
LOCATION: 234 PENOBSCOT
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$27.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

27 CSC SERVICEWORKS INC
C/O RYAN TAX COMPLIANCE SVCS LLC
DEPT 802
PO BOX 460049
HOUSTON, TX 77056-8049

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$35.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$35.88**

ACCOUNT: 000336 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $17.94
SECOND HALF DUE: $17.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$16.65	46.4%
COUNTY	$0.79	2.2%
SCHOOL	$18.44	51.4%
TOTAL	$35.88	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000336 PP
NAME: CSC SERVICEWORKS INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$17.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000336 PP
NAME: CSC SERVICEWORKS INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$17.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

28 CSI LEASING, INC
ATTN: PROPERTY TAX DEPT
9990 OLD OLIVE STREET RD STE 101
SAINT LOUIS, MO 63141-5930

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$900.00
TOTAL PER. PROP.	$900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$900.00
TOTAL TAX	$24.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$24.84**

ACCOUNT: 000348 PP
MIL RATE: 27.60
LOCATION: 21 SYCAMORE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $12.42
SECOND HALF DUE: $12.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.53	46.4%
COUNTY	$0.55	2.2%
SCHOOL	$12.77	51.4%
TOTAL	$24.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000348 PP
NAME: CSI LEASING, INC
MAP/LOT:
LOCATION: 21 SYCAMORE
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000348 PP
NAME: CSI LEASING, INC
MAP/LOT:
LOCATION: 21 SYCAMORE
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

29 CYR MICHAEL & CARLA
THE CORNER CAR WASH
46 NORTH ST
PRESQUE ISLE, ME 04769-3218

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$15,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,300.00
TOTAL TAX	$422.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$422.28**

ACCOUNT: 000144 PP
MIL RATE: 27.60
LOCATION: 10 CEDAR
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $211.14
SECOND HALF DUE: $211.14

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$195.94	46.4%
COUNTY	$9.29	2.2%
SCHOOL	$217.05	51.4%
TOTAL	$422.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000144 PP
NAME: CYR MICHAEL & CARLA
MAP/LOT:
LOCATION: 10 CEDAR
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$211.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000144 PP
NAME: CYR MICHAEL & CARLA
MAP/LOT:
LOCATION: 10 CEDAR
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$211.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

30 CYR, ED & SON INC
PO BOX 759
MILLINOCKET, ME 04462-0759

ACCOUNT: 000049 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,500.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$69.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$69.00**

FIRST HALF DUE: $34.50
SECOND HALF DUE: $34.50

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$32.02	46.4%
COUNTY	$1.52	2.2%
SCHOOL	$35.47	51.4%
TOTAL	$69.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000049 PP
NAME: CYR, ED & SON INC
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$34.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000049 PP
NAME: CYR, ED & SON INC
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$34.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

31 CYR, RUSSEL
D/B/A RUSS BARBER SHOP
99 PENOBSCOT AVE
MILLINOCKET, ME 04462-1321

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$500.00
FURNITURE & FIXTURES	$80.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$580.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$580.00
TOTAL TAX	$16.01
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$16.01**

ACCOUNT: 000013 PP
MIL RATE: 27.60
LOCATION: 0 99 PENOBSCOT AVENUE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $8.01
SECOND HALF DUE: $8.00

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.43	46.4%
COUNTY	$0.35	2.2%
SCHOOL	$8.23	51.4%
TOTAL	$16.01	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000013 PP
NAME: CYR, RUSSEL
MAP/LOT:
LOCATION: 0 99 PENOBSCOT AVENUE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$8.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000013 PP
NAME: CYR, RUSSEL
MAP/LOT:
LOCATION: 0 99 PENOBSCOT AVENUE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$8.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

32 DAIGLE FAMILY, LLC
196A MEDWAY RD
MILLINOCKET, ME 04462-1851

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$7,200.00
FURNITURE & FIXTURES	$20.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,220.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$120.00
TOTAL TAX	$3.31
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3.31**

ACCOUNT: 000384 PP
MIL RATE: 27.60
LOCATION: 196 MEDWAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1.66
SECOND HALF DUE: $1.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1.54	46.4%
COUNTY	$0.07	2.2%
SCHOOL	$1.70	51.4%
TOTAL	$3.31	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000384 PP
NAME: DAIGLE FAMILY, LLC
MAP/LOT:
LOCATION: 196 MEDWAY ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000384 PP
NAME: DAIGLE FAMILY, LLC
MAP/LOT:
LOCATION: 196 MEDWAY ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

33 DAIGLE, JEFFREY S
196 MEDWAY RD
MILLINOCKET, ME 04462-1851

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$6,700.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,700.00
TOTAL TAX	$184.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$184.92**

ACCOUNT: 000293 PP
MIL RATE: 27.60
LOCATION: 0 PEDDLER'S HILL 05/22
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $92.46
SECOND HALF DUE: $92.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$85.80	46.4%
COUNTY	$4.07	2.2%
SCHOOL	$95.05	51.4%
TOTAL	$184.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000293 PP
NAME: DAIGLE, JEFFREY S
MAP/LOT:
LOCATION: 0 PEDDLER'S HILL 05/22
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$92.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000293 PP
NAME: DAIGLE, JEFFREY S
MAP/LOT:
LOCATION: 0 PEDDLER'S HILL 05/22
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$92.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

34 DAYLE ROLLINS PLUMBING & HEATI INC.
PO BOX 623
MILLINOCKET, ME 04462-0623

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,100.00
FURNITURE & FIXTURES	$2,000.00
TELECOMMUNICATIONS	$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	$113.16
LESS PAID TO DATE	$2.97
TOTAL DUE _	**$110.19**

ACCOUNT: 000009 PP
MIL RATE: 27.60
LOCATION: 145 AROOSTOOK AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $53.61
SECOND HALF DUE: $56.58

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$52.51	46.4%
COUNTY	$2.49	2.2%
SCHOOL	$58.16	51.4%
TOTAL	$113.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000009 PP
NAME: DAYLE ROLLINS PLUMBING & HEATI
MAP/LOT:
LOCATION: 145 AROOSTOOK AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$56.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000009 PP
NAME: DAYLE ROLLINS PLUMBING & HEATI
MAP/LOT:
LOCATION: 145 AROOSTOOK AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$53.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

35 DEAD RIVER COMPANY
BULK PLANT
82 RUNNING HILL RD STE 400
SOUTH PORTLAND, ME 04106-3393

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$709,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$43,600.00
TOTAL PER. PROP.	$752,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$186,100.00
TOTAL TAX	$5,136.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,136.36**

ACCOUNT: 000059 PP
MIL RATE: 27.60
LOCATION: 795 CENTRAL STREET-BULK PLANT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $2,568.18
SECOND HALF DUE: $2,568.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,383.27	46.4%
COUNTY	$113.00	2.2%
SCHOOL	$2,640.09	51.4%
TOTAL	$5,136.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000059 PP
NAME: DEAD RIVER COMPANY
MAP/LOT:
LOCATION: 795 CENTRAL STREET-BULK PLANT
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,568.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000059 PP
NAME: DEAD RIVER COMPANY
MAP/LOT:
LOCATION: 795 CENTRAL STREET-BULK PLANT
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,568.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

36 DEAD RIVER COMPANY LLC
82 RUNNING HILL RD STE 400
SOUTH PORTLAND, ME 04106-3393

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$26,900.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$500.00
TOTAL PER. PROP.	$27,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,900.00
TOTAL TAX	$742.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$742.44**

ACCOUNT: 000070 PP
MIL RATE: 27.60
LOCATION: 795 CENTRAL ST-OFFICE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $371.22
SECOND HALF DUE: $371.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$344.49	46.4%
COUNTY	$16.33	2.2%
SCHOOL	$381.61	51.4%
TOTAL	$742.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000070 PP
NAME: DEAD RIVER COMPANY LLC
MAP/LOT:
LOCATION: 795 CENTRAL ST-OFFICE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$371.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000070 PP
NAME: DEAD RIVER COMPANY LLC
MAP/LOT:
LOCATION: 795 CENTRAL ST-OFFICE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$371.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

37 DESIGN LAB INC
135 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$1,300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$3,100.00
TOTAL PER. PROP.	$4,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,300.00
TOTAL TAX	$35.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$35.88**

ACCOUNT: 002208 PP
MIL RATE: 27.60
LOCATION: 135 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $17.94
SECOND HALF DUE: $17.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$16.65	46.4%
COUNTY	$0.79	2.2%
SCHOOL	$18.44	51.4%
TOTAL	$35.88	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002208 PP
NAME: DESIGN LAB INC
MAP/LOT:
LOCATION: 135 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$17.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002208 PP
NAME: DESIGN LAB INC
MAP/LOT:
LOCATION: 135 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$17.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

38 DIANNE MATTHEWS
DBA STEEL MAGNOLIAS DAY SPA
55 STATE ST
MILLINOCKET, ME 04462-1405

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$7,600.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,600.00
TOTAL TAX	$209.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$209.76**

ACCOUNT: 002244 PP
MIL RATE: 27.60
LOCATION: 338 PENOBSCOT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $104.88
SECOND HALF DUE: $104.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$97.33	46.4%
COUNTY	$4.61	2.2%
SCHOOL	$107.82	51.4%
TOTAL	$209.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002244 PP
NAME: DIANNE MATTHEWS
MAP/LOT:
LOCATION: 338 PENOBSCOT
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$104.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002244 PP
NAME: DIANNE MATTHEWS
MAP/LOT:
LOCATION: 338 PENOBSCOT
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$104.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

39 DIEM LAPIERRE LLC
WD'S SELF STORAGE
PO BOX 850786
BRAINTREE, MA 02185-0786

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$55.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$55.20**

ACCOUNT: 000358 PP
MIL RATE: 27.60
LOCATION: 0 1030 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $27.60
SECOND HALF DUE: $27.60

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$25.61	46.4%
COUNTY	$1.21	2.2%
SCHOOL	$28.37	51.4%
TOTAL	$55.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000358 PP
NAME: DIEM LAPIERRE LLC
MAP/LOT:
LOCATION: 0 1030 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$27.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000358 PP
NAME: DIEM LAPIERRE LLC
MAP/LOT:
LOCATION: 0 1030 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$27.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

40 DIRECTV, LLC
C/O KROLL LLC
PO BOX 2789
ADDISON, TX 75001-2789

2024-2025 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$6,500.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,500.00
TOTAL TAX	$179.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$179.40**

ACCOUNT: 000076 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $89.70
SECOND HALF DUE: $89.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$83.24	46.4%
COUNTY	$3.95	2.2%
SCHOOL	$92.21	51.4%
TOTAL	$179.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000076 PP
NAME: DIRECTV, LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$89.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000076 PP
NAME: DIRECTV, LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$89.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

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

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$17,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$17,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,300.00
TOTAL TAX	$477.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$477.48**

ACCOUNT: 000145 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $238.74
SECOND HALF DUE: $238.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$221.55	46.4%
COUNTY	$10.50	2.2%
SCHOOL	$245.42	51.4%
TOTAL	$477.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000145 PP
NAME: DISH NETWORK LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$238.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000145 PP
NAME: DISH NETWORK LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$238.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

42 DOLLAR GENERAL STORE #25421
720 CENTRAL ST
MILLINOCKET, ME 04462-1800

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$44,500.00
FURNITURE & FIXTURES	$106,100.00
TELECOMMUNICATIONS	$60.00
MISCELLANEOUS	$21,100.00
TOTAL PER. PROP.	$171,760.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$171,760.00
TOTAL TAX	$4,740.58
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,740.58**

ACCOUNT: 002213 PP
MIL RATE: 27.60
LOCATION: 720 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $2,370.29
SECOND HALF DUE: $2,370.29

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,199.63	46.4%
COUNTY	$104.29	2.2%
SCHOOL	$2,436.66	51.4%
TOTAL	$4,740.58	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002213 PP
NAME: DOLLAR GENERAL STORE #25421
MAP/LOT:
LOCATION: 720 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,370.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002213 PP
NAME: DOLLAR GENERAL STORE #25421
MAP/LOT:
LOCATION: 720 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,370.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

43 DREWCO LLC
132 RIVERSIDE AVE
BRISTOL, CT 06010-8835

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$50,400.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$50,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,400.00
TOTAL TAX	$1,391.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,391.04**

ACCOUNT: 000421 PP
MIL RATE: 27.60
LOCATION: 749 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $695.52
SECOND HALF DUE: $695.52

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$645.44	46.4%
COUNTY	$30.60	2.2%
SCHOOL	$714.99	51.4%
TOTAL	$1,391.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000421 PP
NAME: DREWCO LLC
MAP/LOT:
LOCATION: 749 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$695.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000421 PP
NAME: DREWCO LLC
MAP/LOT:
LOCATION: 749 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$695.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

44 DUBOIS, DANA J
509 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$3,600.00
FURNITURE & FIXTURES	$300.00
TELECOMMUNICATIONS	$100.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,000.00
TOTAL TAX	$110.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$110.40**

ACCOUNT: 000010 PP
MIL RATE: 27.60
LOCATION: 509 AROOSTOOK AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $55.20
SECOND HALF DUE: $55.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$51.23	46.4%
COUNTY	$2.43	2.2%
SCHOOL	$56.75	51.4%
TOTAL	$110.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000010 PP
NAME: DUBOIS, DANA J
MAP/LOT:
LOCATION: 509 AROOSTOOK AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$55.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000010 PP
NAME: DUBOIS, DANA J
MAP/LOT:
LOCATION: 509 AROOSTOOK AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$55.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

45 DUVEL ROBERT
BOBS CUSTOM DESIGNS
PO BOX 73
MILLINOCKET, ME 04462-0073

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$27.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$27.60**

ACCOUNT: 000108 PP
MIL RATE: 27.60
LOCATION: 0 PAMOLA PK
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $13.80
SECOND HALF DUE: $13.80

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.81	46.4%
COUNTY	$0.61	2.2%
SCHOOL	$14.19	51.4%
TOTAL	$27.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000108 PP
NAME: DUVEL ROBERT
MAP/LOT:
LOCATION: 0 PAMOLA PK
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000108 PP
NAME: DUVEL ROBERT
MAP/LOT:
LOCATION: 0 PAMOLA PK
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

46 FA PEABODY INSURANCE
112 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$200.00
FURNITURE & FIXTURES	$5,800.00
TELECOMMUNICATIONS	$1,900.00
MISCELLANEOUS	$1,300.00
TOTAL PER. PROP.	$9,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,900.00
TOTAL TAX	$190.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$190.44**

ACCOUNT: 002246 PP
MIL RATE: 27.60
LOCATION: 112 PENOBSCOT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $95.22
SECOND HALF DUE: $95.22

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$88.36	46.4%
COUNTY	$4.19	2.2%
SCHOOL	$97.89	51.4%
TOTAL	$190.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002246 PP
NAME: FA PEABODY INSURANCE
MAP/LOT:
LOCATION: 112 PENOBSCOT
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$95.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002246 PP
NAME: FA PEABODY INSURANCE
MAP/LOT:
LOCATION: 112 PENOBSCOT
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$95.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

47 FAMILY DOLLAR STORE #24963-FD
C/O RYAN TAX COMPLIANCE SVCS LLC
DEPT 120
PO BOX 460389
HOUSTON, TX 77056-8389

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$108,300.00
FURNITURE & FIXTURES	$29,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$4,600.00
TOTAL PER. PROP.	$141,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$141,900.00
TOTAL TAX	$3,916.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,916.44**

ACCOUNT: 000217 PP
MIL RATE: 27.60
LOCATION: 0 781 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,958.22
SECOND HALF DUE: $1,958.22

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,817.23	46.4%
COUNTY	$86.16	2.2%
SCHOOL	$2,013.05	51.4%
TOTAL	$3,916.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000217 PP
NAME: FAMILY DOLLAR STORE #24963-FD
MAP/LOT:
LOCATION: 0 781 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,958.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000217 PP
NAME: FAMILY DOLLAR STORE #24963-FD
MAP/LOT:
LOCATION: 0 781 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,958.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

48 FIRST DATA MERCHANT SERVICES CORPORATION
C/O RYAN, LLC & AFFILIATE RYAN TAX
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$27.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$27.60**

ACCOUNT: 000289 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $13.80
SECOND HALF DUE: $13.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.81	46.4%
COUNTY	$0.61	2.2%
SCHOOL	$14.19	51.4%
TOTAL	$27.60	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000289 PP
NAME: FIRST DATA MERCHANT SERVICES CORPORATION
MAP/LOT:
LOCATION: 0 VARIO
ACREAGE: Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000289 PP
NAME: FIRST DATA MERCHANT SERVICES CORPORATION
MAP/LOT:
LOCATION: 0 VARI
ACREAGE: Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

49 FISKE, ELIZABETH
ABBY'S BEAUTY LOUNGE (DBA)
428 ESSEX ST
BANGOR, ME 04401-3936

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$500.00
FURNITURE & FIXTURES	$1,700.00
TELECOMMUNICATIONS	$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	$60.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$60.72**

ACCOUNT: 002238 PP
MIL RATE: 27.60
LOCATION: 238 PENOBSCOT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $30.36
SECOND HALF DUE: $30.36

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$28.17	46.4%
COUNTY	$1.34	2.2%
SCHOOL	$31.21	51.4%
TOTAL	$60.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002238 PP
NAME: FISKE, ELIZABETH
MAP/LOT:
LOCATION: 238 PENOBSCOT
ACREAGE:
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$30.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002238 PP
NAME: FISKE, ELIZABETH
MAP/LOT:
LOCATION: 238 PENOBSCOT
ACREAGE:
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$30.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

50 FSC SUBWAY LLC
181 MAINE AVE
MILLINOCKET, ME 04462-1613

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$6,500.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$400.00
TOTAL PER. PROP.	$6,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,900.00
TOTAL TAX	$190.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$190.44**

ACCOUNT: 000065 PP
MIL RATE: 27.60
LOCATION: 0 805 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $95.22
SECOND HALF DUE: $95.22

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$88.36	46.4%
COUNTY	$4.19	2.2%
SCHOOL	$97.89	51.4%
TOTAL	$190.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000065 PP
NAME: FSC SUBWAY LLC
MAP/LOT:
LOCATION: 0 805 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$95.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000065 PP
NAME: FSC SUBWAY LLC
MAP/LOT:
LOCATION: 0 805 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$95.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

51 GARDNER CHIPMILLS MILLINOCKET, LLC
PO BOX 189
LINCOLN, ME 04457-0189

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$659,500.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$659,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$575,900.00
TOTAL TAX	$15,894.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$15,894.84**

ACCOUNT: 000011 PP
MIL RATE: 27.60
LOCATION: 0 RT 157
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $7,947.42
SECOND HALF DUE: $7,947.42

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,375.21	46.4%
COUNTY	$349.69	2.2%
SCHOOL	$8,169.95	51.4%
TOTAL	$15,894.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000011 PP
NAME: GARDNER CHIPMILLS MILLINOCKET, LLC
MAP/LOT:
LOCATION: 0 RT 157
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$7,947.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000011 PP
NAME: GARDNER CHIPMILLS MILLINOCKET, LLC
MAP/LOT:
LOCATION: 0 RT 157
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$7,947.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

52 GATHER INN LLC
DORVAL, MARK & CARDUS, MELANIE
146 PILGRIM RD
SOUTH PORTLAND, ME 04106-6559

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,900.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,900.00
TOTAL TAX	$52.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$52.44**

ACCOUNT: 000403 PP
MIL RATE: 27.60
LOCATION: 193 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $26.22
SECOND HALF DUE: $26.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$24.33	46.4%
COUNTY	$1.15	2.2%
SCHOOL	$26.95	51.4%
TOTAL	$52.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000403 PP
NAME: GATHER INN LLC
MAP/LOT:
LOCATION: 193 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$26.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000403 PP
NAME: GATHER INN LLC
MAP/LOT:
LOCATION: 193 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$26.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

53 GENERAL PARTS DISTRIBUTION LLC
C/O RYAN LLC
PO BOX 20117
ATLANTA, GA 30325-0117

2024-2025 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$9,300.00
FURNITURE & FIXTURES	$26,300.00
TELECOMMUNICATIONS	$2,100.00
MISCELLANEOUS	$14,500.00
TOTAL PER. PROP.	$52,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,200.00
TOTAL TAX	$1,440.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,440.72**

ACCOUNT: 000288 PP
MIL RATE: 27.60
LOCATION: 0 ADVANCE AUTO PARTS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $720.36
SECOND HALF DUE: $720.36

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$668.49	46.4%
COUNTY	$31.70	2.2%
SCHOOL	$740.53	51.4%
TOTAL	$1,440.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000288 PP
NAME: GENERAL PARTS DISTRIBUTION LLC
MAP/LOT:
LOCATION: 0 ADVANCE AUTO PARTS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$720.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000288 PP
NAME: GENERAL PARTS DISTRIBUTION LLC
MAP/LOT:
LOCATION: 0 ADVANCE AUTO PARTS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$720.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

54 GETCHELL BROS. INC.
ATTN: TAX DEPT.
PO BOX 8
BREWER, ME 04412-0008

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$27.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$27.60**

ACCOUNT: 000278 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $13.80
SECOND HALF DUE: $13.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.81	46.4%
COUNTY	$0.61	2.2%
SCHOOL	$14.19	51.4%
TOTAL	$27.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000278 PP
NAME: GETCHELL BROS. INC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000278 PP
NAME: GETCHELL BROS. INC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

55 GLASS OPERATING COMPANY LLC
DBA PORTLAND GLASS #390
1009 CENTRAL ST STE C
MILLINOCKET, ME 04462-2124

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,500.00
FURNITURE & FIXTURES	$100.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$400.00
TOTAL PER. PROP.	$3,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,000.00
TOTAL TAX	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 000096 PP
MIL RATE: 27.60
LOCATION: 1009 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000096 PP
NAME: GLASS OPERATING COMPANY LLC
MAP/LOT:
LOCATION: 1009 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000096 PP
NAME: GLASS OPERATING COMPANY LLC
MAP/LOT:
LOCATION: 1009 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

56 GLIDDEN, JON
74 STATION RD
MILLINOCKET, ME 04462-1718

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$13,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$13,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,000.00
TOTAL TAX	$358.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$358.80**

ACCOUNT: 002205 PP
MIL RATE: 27.60
LOCATION: 352 BATES ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $179.40
SECOND HALF DUE: $179.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$166.48	46.4%
COUNTY	$7.89	2.2%
SCHOOL	$184.42	51.4%
TOTAL	$358.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002205 PP
NAME: GLIDDEN, JON
MAP/LOT:
LOCATION: 352 BATES ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$179.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002205 PP
NAME: GLIDDEN, JON
MAP/LOT:
LOCATION: 352 BATES ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$179.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

57 GNP WEST INC
C/O OUR KATAHDIN
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$15,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,000.00
TOTAL TAX	$414.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$414.00**

ACCOUNT: 000026 PP
MIL RATE: 27.60
LOCATION: 0 MILL SITE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $207.00
SECOND HALF DUE: $207.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$192.10	46.4%
COUNTY	$9.11	2.2%
SCHOOL	$212.80	51.4%
TOTAL	$414.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000026 PP
NAME: GNP WEST INC
MAP/LOT:
LOCATION: 0 MILL SITE
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$207.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000026 PP
NAME: GNP WEST INC
MAP/LOT:
LOCATION: 0 MILL SITE
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$207.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

58 GRACIE'S AUNT'S EMPORIUM
555 CENTRAL ST
MILLINOCKET, ME 04462-1832

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$300.00
FURNITURE & FIXTURES	$40.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$100.00
TOTAL PER. PROP.	$440.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$440.00
TOTAL TAX	$12.14
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$12.14**

ACCOUNT: 000411 PP
MIL RATE: 27.60
LOCATION: 555 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $6.07
SECOND HALF DUE: $6.07

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.63	46.4%
COUNTY	$0.27	2.2%
SCHOOL	$6.24	51.4%
TOTAL	$12.14	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000411 PP
NAME: GRACIE'S AUNT'S EMPORIUM
MAP/LOT:
LOCATION: 555 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$6.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000411 PP
NAME: GRACIE'S AUNT'S EMPORIUM
MAP/LOT:
LOCATION: 555 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$6.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

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

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$45,200.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$45,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,200.00
TOTAL TAX	$1,247.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,247.52**

ACCOUNT: 000074 PP
MIL RATE: 27.60
LOCATION: 0 SEVERAL LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $623.76
SECOND HALF DUE: $623.76

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$578.85	46.4%
COUNTY	$27.45	2.2%
SCHOOL	$641.23	51.4%
TOTAL	$1,247.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000074 PP
NAME: GRAYHAWK LEASING LLC
MAP/LOT:
LOCATION: 0 SEVERAL LOCATIONS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$623.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000074 PP
NAME: GRAYHAWK LEASING LLC
MAP/LOT:
LOCATION: 0 SEVERAL LOCATIONS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$623.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

60 GREAT LAKES HYDRO AMERICA LLC
C/O ANGELA ORLANDELLA-BARCLAY DAMON
125 E JEFFERSON ST
SYRACUSE, NY 13202-2020

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$27,581,800.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$27,581,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,581,800.00
TOTAL TAX	$761,257.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$761,257.68**

ACCOUNT: 000047 PP
MIL RATE: 27.60
LOCATION: 0 MILLINOCKET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $380,628.84
SECOND HALF DUE: $380,628.84

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$353,223.56	46.4%
COUNTY	$16,747.67	2.2%
SCHOOL	$391,286.45	51.4%
TOTAL	$761,257.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000047 PP
NAME: GREAT LAKES HYDRO AMERICA LLC
MAP/LOT:
LOCATION: 0 MILLINOCKET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$380,628.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000047 PP
NAME: GREAT LAKES HYDRO AMERICA LLC
MAP/LOT:
LOCATION: 0 MILLINOCKET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$380,628.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

61 GREAT NORTHERN GIFTS
202 CENTRAL ST
MILLINOCKET, ME 04462-1450

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$4,800.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,800.00
TOTAL TAX	$132.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$132.48**

ACCOUNT: 002239 PP
MIL RATE: 27.60
LOCATION: 200 PENOBSCOT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $66.24
SECOND HALF DUE: $66.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$61.47	46.4%
COUNTY	$2.91	2.2%
SCHOOL	$68.09	51.4%
TOTAL	$132.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002239 PP
NAME: GREAT NORTHERN GIFTS
MAP/LOT:
LOCATION: 200 PENOBSCOT
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$66.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002239 PP
NAME: GREAT NORTHERN GIFTS
MAP/LOT:
LOCATION: 200 PENOBSCOT
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$66.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

62 HALLMARK MARKETING COMPANY LLC
TAX 407
PO BOX 419479
KANSAS CITY, MO 64141-6479

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$1,200.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$33.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$33.12**

ACCOUNT: 000372 PP
MIL RATE: 27.60
LOCATION: 0 HANNAFORD-FAMILY $
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $16.56
SECOND HALF DUE: $16.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.37	46.4%
COUNTY	$0.73	2.2%
SCHOOL	$17.02	51.4%
TOTAL	$33.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000372 PP
NAME: HALLMARK MARKETING COMPANY LLC
MAP/LOT:
LOCATION: 0 HANNAFORD-FAMILY $
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$16.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000372 PP
NAME: HALLMARK MARKETING COMPANY LLC
MAP/LOT:
LOCATION: 0 HANNAFORD-FAMILY $
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$16.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

63 HANG HONG YANG CORP.
DBA HANG WONG CHINESE RESTAURANT
973 CENTRAL ST
MILLINOCKET, ME 04462-2124

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$7,200.00
FURNITURE & FIXTURES	$11,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$1,300.00
TOTAL PER. PROP.	$19,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,500.00
TOTAL TAX	$538.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$538.20**

ACCOUNT: 000005 PP
MIL RATE: 27.60
LOCATION: 973 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $269.10
SECOND HALF DUE: $269.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$249.72	46.4%
COUNTY	$11.84	2.2%
SCHOOL	$276.63	51.4%
TOTAL	$538.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000005 PP
NAME: HANG HONG YANG CORP.
MAP/LOT:
LOCATION: 973 CENTRAL STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$269.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000005 PP
NAME: HANG HONG YANG CORP.
MAP/LOT:
LOCATION: 973 CENTRAL STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$269.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

64 HANNAFORD BROS COMPANY # 8155
PROPERTY TAX DEPT
PO BOX 1330
SALISBURY, NC 28145-1330

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$327,000.00
FURNITURE & FIXTURES	$446,600.00
TELECOMMUNICATIONS	$3,100.00
MISCELLANEOUS	$64,300.00
TOTAL PER. PROP.	$841,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$841,000.00
TOTAL TAX	$23,211.60
LESS PAID TO DATE	$15.14
TOTAL DUE _	**$23,196.46**

ACCOUNT: 000084 PP
MIL RATE: 27.60
LOCATION: 843 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $11,590.66
SECOND HALF DUE: $11,605.80

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10,770.18	46.4%
COUNTY	$510.66	2.2%
SCHOOL	$11,930.76	51.4%
TOTAL	$23,211.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000084 PP
NAME: HANNAFORD BROS COMPANY # 8155
MAP/LOT:
LOCATION: 843 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$11,605.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000084 PP
NAME: HANNAFORD BROS COMPANY # 8155
MAP/LOT:
LOCATION: 843 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$11,590.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

65 HARTLEY, SANDY
STUDIO ONE DANCE
72 WATER ST
MILLINOCKET, ME 04462-1533

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,300.00
FURNITURE & FIXTURES	$80.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$200.00
TOTAL PER. PROP.	$2,580.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,580.00
TOTAL TAX	$71.21
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$71.21**

ACCOUNT: 000266 PP
MIL RATE: 27.60
LOCATION: 0 70 SPRING STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $35.61
SECOND HALF DUE: $35.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$33.04	46.4%
COUNTY	$1.57	2.2%
SCHOOL	$36.60	51.4%
TOTAL	$71.21	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000266 PP
NAME: HARTLEY, SANDY
MAP/LOT:
LOCATION: 0 70 SPRING STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$35.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000266 PP
NAME: HARTLEY, SANDY
MAP/LOT:
LOCATION: 0 70 SPRING STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$35.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

66 HERITAGE MOTOR INN INC
935 CENTRAL ST
MILLINOCKET, ME 04462-2124

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$30,900.00
FURNITURE & FIXTURES	$73,900.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$2,100.00
TOTAL PER. PROP.	$106,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,000.00
TOTAL TAX	$1,269.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,269.60**

ACCOUNT: 000053 PP
MIL RATE: 27.60
LOCATION: 935 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $634.80
SECOND HALF DUE: $634.80

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$589.09	46.4%
COUNTY	$27.93	2.2%
SCHOOL	$652.57	51.4%
TOTAL	$1,269.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000053 PP
NAME: HERITAGE MOTOR INN INC
MAP/LOT:
LOCATION: 935 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$634.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000053 PP
NAME: HERITAGE MOTOR INN INC
MAP/LOT:
LOCATION: 935 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$634.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

67 HILLCREST GOLF CLUB
1 GOLF COURSE RD
MILLINOCKET, ME 04462-1924

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$37,800.00
FURNITURE & FIXTURES	$5,300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$400.00
TOTAL PER. PROP.	$43,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,500.00
TOTAL TAX	$1,200.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,200.60**

ACCOUNT: 000168 PP
MIL RATE: 27.60
LOCATION: 1 GOLF COURSE ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $600.30
SECOND HALF DUE: $600.30

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$557.08	46.4%
COUNTY	$26.41	2.2%
SCHOOL	$617.11	51.4%
TOTAL	$1,200.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000168 PP
NAME: HILLCREST GOLF CLUB
MAP/LOT:
LOCATION: 1 GOLF COURSE ROAD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$600.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000168 PP
NAME: HILLCREST GOLF CLUB
MAP/LOT:
LOCATION: 1 GOLF COURSE ROAD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$600.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

68 HOTEL TERRACE
52 MEDWAY RD
MILLINOCKET, ME 04462-1819

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$19,500.00
FURNITURE & FIXTURES	$16,300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$1,500.00
TOTAL PER. PROP.	$37,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,300.00
TOTAL TAX	$1,029.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,029.48**

ACCOUNT: 000179 PP
MIL RATE: 27.60
LOCATION: 52 MEDWAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $514.74
SECOND HALF DUE: $514.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$477.68	46.4%
COUNTY	$22.65	2.2%
SCHOOL	$529.15	51.4%
TOTAL	$1,029.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000179 PP
NAME: HOTEL TERRACE
MAP/LOT:
LOCATION: 52 MEDWAY ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000179 PP
NAME: HOTEL TERRACE
MAP/LOT:
LOCATION: 52 MEDWAY ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

69 HPE DEPOSITOR MASTER TRUST
PO BOX 251209
PLANO, TX 75025-1209

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$800.00
TOTAL PER. PROP.	$800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$800.00
TOTAL TAX	$22.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$22.08**

ACCOUNT: 000416 PP
MIL RATE: 27.60
LOCATION: 805 CENTRAL ST-SUBWAY
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $11.04
SECOND HALF DUE: $11.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10.25	46.4%
COUNTY	$0.49	2.2%
SCHOOL	$11.35	51.4%
TOTAL	$22.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000416 PP
NAME: HPE DEPOSITOR MASTER TRUST
MAP/LOT:
LOCATION: 805 CENTRAL ST-SUBWAY
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$11.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000416 PP
NAME: HPE DEPOSITOR MASTER TRUST
MAP/LOT:
LOCATION: 805 CENTRAL ST-SUBWAY
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$11.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

70 HUGHES NETWORK SYSTEMS LLC
C/O RYAN PTS - DEPT 804
PO BOX 460049
HOUSTON, TX 77056-8049

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$3,700.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,700.00
TOTAL TAX	$102.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$102.12**

ACCOUNT: 000314 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $51.06
SECOND HALF DUE: $51.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$47.38	46.4%
COUNTY	$2.25	2.2%
SCHOOL	$52.49	51.4%
TOTAL	$102.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000314 PP
NAME: HUGHES NETWORK SYSTEMS LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$51.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000314 PP
NAME: HUGHES NETWORK SYSTEMS LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$51.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

71 JANDREAU CLEANING
42 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$800.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$800.00
TOTAL TAX	$22.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$22.08**

ACCOUNT: 000250 PP
MIL RATE: 27.60
LOCATION: 42 RIVER DRIVE PARK
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $11.04
SECOND HALF DUE: $11.04

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10.25	46.4%
COUNTY	$0.49	2.2%
SCHOOL	$11.35	51.4%
TOTAL	$22.08	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000250 PP
NAME: JANDREAU CLEANING
MAP/LOT:
LOCATION: 42 RIVER DRIVE PARK
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$11.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000250 PP
NAME: JANDREAU CLEANING
MAP/LOT:
LOCATION: 42 RIVER DRIVE PARK
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$11.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

72 KATAHDIN FEDERAL CREDIT UNION
1000 CENTRAL ST
MILLINOCKET, ME 04462-2111

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$79,700.00
FURNITURE & FIXTURES	$47,100.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$34,100.00
TOTAL PER. PROP.	$160,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$160,900.00
TOTAL TAX	$4,440.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,440.84**

ACCOUNT: 000112 PP
MIL RATE: 27.60
LOCATION: 1000 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $2,220.42
SECOND HALF DUE: $2,220.42

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,060.55	46.4%
COUNTY	$97.70	2.2%
SCHOOL	$2,282.59	51.4%
TOTAL	$4,440.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000112 PP
NAME: KATAHDIN FEDERAL CREDIT UNION
MAP/LOT:
LOCATION: 1000 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,220.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000112 PP
NAME: KATAHDIN FEDERAL CREDIT UNION
MAP/LOT:
LOCATION: 1000 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,220.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

73 KATAHDIN FOREST MANAGEMENT
TRUCK SCALES
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$107,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$3,000.00
TOTAL PER. PROP.	$110,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$110,000.00
TOTAL TAX	$3,036.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,036.00**

ACCOUNT: 000071 PP
MIL RATE: 27.60
LOCATION: 0 GOLDEN RD TRUCK SCALE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,518.00
SECOND HALF DUE: $1,518.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,408.70	46.4%
COUNTY	$66.79	2.2%
SCHOOL	$1,560.50	51.4%
TOTAL	$3,036.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000071 PP
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT:
LOCATION: 0 GOLDEN RD TRUCK SCALE
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,518.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000071 PP
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT:
LOCATION: 0 GOLDEN RD TRUCK SCALE
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,518.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

74 KATAHDIN FOREST MANAGEMENT LLC
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$7,600.00
FURNITURE & FIXTURES	$7,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$16,300.00
TOTAL PER. PROP.	$30,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,900.00
TOTAL TAX	$852.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$852.84**

ACCOUNT: 000205 PP
MIL RATE: 27.60
LOCATION: 0 4 HLL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $426.42
SECOND HALF DUE: $426.42

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$395.72	46.4%
COUNTY	$18.76	2.2%
SCHOOL	$438.36	51.4%
TOTAL	$852.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000205 PP
NAME: KATAHDIN FOREST MANAGEMENT LLC
MAP/LOT:
LOCATION: 0 4 HLL ST
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$426.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000205 PP
NAME: KATAHDIN FOREST MANAGEMENT LLC
MAP/LOT:
LOCATION: 0 4 HLL ST
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$426.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

75 KATAHDIN GENERAL STORE
160 BATES ST
MILLINOCKET, ME 04462-1645

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$76,600.00
FURNITURE & FIXTURES	$6,600.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$400.00
TOTAL PER. PROP.	$83,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,600.00
TOTAL TAX	$2,307.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,307.36**

ACCOUNT: 000119 PP
MIL RATE: 27.60
LOCATION: 160 BATES ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,153.68
SECOND HALF DUE: $1,153.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,070.62	46.4%
COUNTY	$50.76	2.2%
SCHOOL	$1,185.98	51.4%
TOTAL	$2,307.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000119 PP
NAME: KATAHDIN GENERAL STORE
MAP/LOT:
LOCATION: 160 BATES ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,153.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000119 PP
NAME: KATAHDIN GENERAL STORE
MAP/LOT:
LOCATION: 160 BATES ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,153.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

76 KATAHDIN HEALTHCARE
C/O FIRST ATLANTIC HEALTHCARE
100 WATERMAN DR STE 401
SOUTH PORTLAND, ME 04106-2880

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$245,400.00
FURNITURE & FIXTURES	$7,100.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$21,200.00
TOTAL PER. PROP.	$273,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$74.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$74.52**

ACCOUNT: 000209 PP
MIL RATE: 27.60
LOCATION: 22 WALNUT STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $37.26
SECOND HALF DUE: $37.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.58	46.4%
COUNTY	$1.64	2.2%
SCHOOL	$38.30	51.4%
TOTAL	$74.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000209 PP
NAME: KATAHDIN HEALTHCARE
MAP/LOT:
LOCATION: 22 WALNUT STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000209 PP
NAME: KATAHDIN HEALTHCARE
MAP/LOT:
LOCATION: 22 WALNUT STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

77 KATAHDIN INN & SUITES
740 CENTRAL ST
MILLINOCKET, ME 04462-1800

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$75,000.00
FURNITURE & FIXTURES	$30,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$8,000.00
TOTAL PER. PROP.	$113,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$113,000.00
TOTAL TAX	$3,118.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,118.80**

ACCOUNT: 000201 PP
MIL RATE: 27.60
LOCATION: 740 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,559.40
SECOND HALF DUE: $1,559.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,447.12	46.4%
COUNTY	$68.61	2.2%
SCHOOL	$1,603.06	51.4%
TOTAL	$3,118.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000201 PP
NAME: KATAHDIN INN & SUITES
MAP/LOT:
LOCATION: 740 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,559.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000201 PP
NAME: KATAHDIN INN & SUITES
MAP/LOT:
LOCATION: 740 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,559.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

78 KATAHDIN MOTORS INC.
991 CENTRAL ST
MILLINOCKET, ME 04462-2124

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$44,200.00
FURNITURE & FIXTURES	$4,500.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$1,600.00
TOTAL PER. PROP.	$50,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,600.00
TOTAL TAX	$568.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$568.56**

ACCOUNT: 000292 PP
MIL RATE: 27.60
LOCATION: 991 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $284.28
SECOND HALF DUE: $284.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$263.81	46.4%
COUNTY	$12.51	2.2%
SCHOOL	$292.24	51.4%
TOTAL	$568.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000292 PP
NAME: KATAHDIN MOTORS INC.
MAP/LOT:
LOCATION: 991 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$284.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000292 PP
NAME: KATAHDIN MOTORS INC.
MAP/LOT:
LOCATION: 991 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$284.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

79 KATAHDIN SERVICES, LLC.
PAMOLA MOTOR LODGE
115 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2315

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$9,000.00
FURNITURE & FIXTURES	$11,900.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$1,000.00
TOTAL PER. PROP.	$21,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,900.00
TOTAL TAX	$604.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$604.44**

ACCOUNT: 000207 PP
MIL RATE: 27.60
LOCATION: 973 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $302.22
SECOND HALF DUE: $302.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$280.46	46.4%
COUNTY	$13.30	2.2%
SCHOOL	$310.68	51.4%
TOTAL	$604.44	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000207 PP
NAME: KATAHDIN SERVICES, LLC.
MAP/LOT:
LOCATION: 973 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$302.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000207 PP
NAME: KATAHDIN SERVICES, LLC.
MAP/LOT:
LOCATION: 973 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

80 KELLEY MOBILE HOME PARK
C/O MOLLY HANSON
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$4,600.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$126.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$126.96**

ACCOUNT: 000374 PP
MIL RATE: 27.60
LOCATION: 0 KMP
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $63.48
SECOND HALF DUE: $63.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$58.91	46.4%
COUNTY	$2.79	2.2%
SCHOOL	$65.26	51.4%
TOTAL	$126.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000374 PP
NAME: KELLEY MOBILE HOME PARK
MAP/LOT:
LOCATION: 0 KMP
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$63.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000374 PP
NAME: KELLEY MOBILE HOME PARK
MAP/LOT:
LOCATION: 0 KMP
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$63.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

81 KELLEY, JAMES JR
KELLY FARMS (DBA)
3 STATION RD
MILLINOCKET, ME 04462-1718

2024-2025 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$53,700.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$53,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,700.00
TOTAL TAX	$1,482.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,482.12**

ACCOUNT: 000237 PP
MIL RATE: 27.60
LOCATION: 3 STATION RD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $741.06
SECOND HALF DUE: $741.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$687.70	46.4%
COUNTY	$32.61	2.2%
SCHOOL	$761.81	51.4%
TOTAL	$1,482.12	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000237 PP
NAME: KELLEY, JAMES JR
MAP/LOT:
LOCATION: 3 STATION RD
ACREAGE:
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$741.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000237 PP
NAME: KELLEY, JAMES JR
MAP/LOT:
LOCATION: 3 STATION RD
ACREAGE:
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$741.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

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82 KIGHT, MELISSA
905 CENTRAL ST
MILLINOCKET, ME 04462-2145

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$9,500.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$262.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$262.20**

ACCOUNT: 002247 PP
MIL RATE: 27.60
LOCATION: 905 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $131.10
SECOND HALF DUE: $131.10

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$121.66	46.4%
COUNTY	$5.77	2.2%
SCHOOL	$134.77	51.4%
TOTAL	$262.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002247 PP
NAME: KIGHT, MELISSA
MAP/LOT:
LOCATION: 905 CENTRAL STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$131.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002247 PP
NAME: KIGHT, MELISSA
MAP/LOT:
LOCATION: 905 CENTRAL STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$131.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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83 L3HARRIS TECHNOLOGIES
C/O RYAN TAX COMPLIANCE SERVICES
DEPT 906
PO BOX 460169
HOUSTON, TX 77056-8169

2024-2025 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,900.00
TOTAL TAX	$52.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$52.44**

ACCOUNT: 000395 PP
MIL RATE: 27.60
LOCATION: 16 MEDWAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $26.22
SECOND HALF DUE: $26.22

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$24.33	46.4%
COUNTY	$1.15	2.2%
SCHOOL	$26.95	51.4%
TOTAL	$52.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000395 PP
NAME: L3HARRIS TECHNOLOGIES
MAP/LOT:
LOCATION: 16 MEDWAY ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$26.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000395 PP
NAME: L3HARRIS TECHNOLOGIES
MAP/LOT:
LOCATION: 16 MEDWAY ROAD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$26.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

84 LAMSON REALTY LLC
PO BOX 618
MILLINOCKET, ME 04462-0618

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$23,400.00
FURNITURE & FIXTURES	$18,600.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$32,300.00
TOTAL PER. PROP.	$74,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,300.00
TOTAL TAX	$2,050.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,050.68**

ACCOUNT: 000248 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,025.34
SECOND HALF DUE: $1,025.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$951.52	46.4%
COUNTY	$45.11	2.2%
SCHOOL	$1,054.05	51.4%
TOTAL	$2,050.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000248 PP
NAME: LAMSON REALTY LLC
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,025.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000248 PP
NAME: LAMSON REALTY LLC
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,025.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

85 LAX RICK
PO BOX 1134
MILLINOCKET, ME 04462-1134

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$4,100.00
FURNITURE & FIXTURES	$1,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,100.00
TOTAL TAX	$140.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$140.76**

ACCOUNT: 000101 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $70.38
SECOND HALF DUE: $70.38

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$65.31	46.4%
COUNTY	$3.10	2.2%
SCHOOL	$72.35	51.4%
TOTAL	$140.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000101 PP
NAME: LAX RICK
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$70.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000101 PP
NAME: LAX RICK
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$70.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

86 LE SORELLE MILLINOCKET FLORAL AND GIFT LLC
97 PENOBSCOT AVE
MILLINOCKET, ME 04462-1321

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,400.00
FURNITURE & FIXTURES	$1,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$200.00
TOTAL PER. PROP.	$3,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,600.00
TOTAL TAX	$99.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$99.36**

ACCOUNT: 000233 PP
MIL RATE: 27.60
LOCATION: 97 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $49.68
SECOND HALF DUE: $49.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$46.10	46.4%
COUNTY	$2.19	2.2%
SCHOOL	$51.07	51.4%
TOTAL	$99.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000233 PP
NAME: LE SORELLE MILLINOCKET FLORAL AND GIFT LLC
MAP/LOT:
LOCATION: 97 PEN
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$49.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000233 PP
NAME: LE SORELLE MILLINOCKET FLORAL AND GIFT LLC
MAP/LOT:
LOCATION: 97 PEN
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$49.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 PERSONAL PROPERTY TAX BILL

S331640 P0 - 1of1

87 LEE, EMERY & SONS INC.
936 CENTRAL ST
MILLINOCKET, ME 04462-2126

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$10,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$2,000.00
TOTAL PER. PROP.	$12,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,000.00
TOTAL TAX	$331.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$331.20**

ACCOUNT: 000154 PP
MIL RATE: 27.60
LOCATION: 936 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $165.60
SECOND HALF DUE: $165.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$153.68	46.4%
COUNTY	$7.29	2.2%
SCHOOL	$170.24	51.4%
TOTAL	$331.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000154 PP
NAME: LEE, EMERY & SONS INC.
MAP/LOT:
LOCATION: 936 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$165.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000154 PP
NAME: LEE, EMERY & SONS INC.
MAP/LOT:
LOCATION: 936 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$165.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

88 MACS CONVENIENCE STORES LLC
DBA CIRCLE K
PO BOX 347
COLUMBUS, IN 47202-0347

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$240,400.00
FURNITURE & FIXTURES	$31,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$10,700.00
TOTAL PER. PROP.	$282,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$282,100.00
TOTAL TAX	$7,785.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,785.96**

ACCOUNT: 000169 PP
MIL RATE: 27.60
LOCATION: 719 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $3,892.98
SECOND HALF DUE: $3,892.98

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,612.69	46.4%
COUNTY	$171.29	2.2%
SCHOOL	$4,001.98	51.4%
TOTAL	$7,785.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000169 PP
NAME: MACS CONVENIENCE STORES LLC
MAP/LOT:
LOCATION: 719 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,892.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000169 PP
NAME: MACS CONVENIENCE STORES LLC
MAP/LOT:
LOCATION: 719 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,892.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

89 MADORE, PATRICIA
COUNTRY CHARM
215 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,300.00
FURNITURE & FIXTURES	$200.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$1,100.00
TOTAL PER. PROP.	$2,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,600.00
TOTAL TAX	$71.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$71.76**

ACCOUNT: 000055 PP
MIL RATE: 27.60
LOCATION: 215 BOWDOIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $35.88
SECOND HALF DUE: $35.88

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$33.30	46.4%
COUNTY	$1.58	2.2%
SCHOOL	$36.88	51.4%
TOTAL	$71.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000055 PP
NAME: MADORE, PATRICIA
MAP/LOT:
LOCATION: 215 BOWDOIN STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$35.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000055 PP
NAME: MADORE, PATRICIA
MAP/LOT:
LOCATION: 215 BOWDOIN STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$35.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

90 MAINE WATER COMPANY
93 INDUSTRIAL PARK RD
SACO, ME 04072-1863

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$3,870,700.00
TOTAL PER. PROP.	$3,870,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,870,700.00
TOTAL TAX	$106,831.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$106,831.32**

ACCOUNT: 000106 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $53,415.66
SECOND HALF DUE: $53,415.66

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$49,569.73	46.4%
COUNTY	$2,350.29	2.2%
SCHOOL	$54,911.30	51.4%
TOTAL	$106,831.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000106 PP
NAME: MAINE WATER COMPANY
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$53,415.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000106 PP
NAME: MAINE WATER COMPANY
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$53,415.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

91 MAINELY COFFEE
47 KATAHDIN AVE
MILLINOCKET, ME 04462-1347

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$13,700.00
FURNITURE & FIXTURES	$1,300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$100.00
TOTAL PER. PROP.	$15,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,100.00
TOTAL TAX	$416.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$416.76**

ACCOUNT: 000412 PP
MIL RATE: 27.60
LOCATION: 47 KATAHDIN AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $208.38
SECOND HALF DUE: $208.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$193.38	46.4%
COUNTY	$9.17	2.2%
SCHOOL	$214.21	51.4%
TOTAL	$416.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000412 PP
NAME: MAINELY COFFEE
MAP/LOT:
LOCATION: 47 KATAHDIN AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$208.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000412 PP
NAME: MAINELY COFFEE
MAP/LOT:
LOCATION: 47 KATAHDIN AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$208.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

92 MARLIN LEASING
PO BOX 31308
CHARLOTTE, NC 28231-1308

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$6,100.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,100.00
TOTAL TAX	$168.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$168.36**

ACCOUNT: 000287 PP
MIL RATE: 27.60
LOCATION: 225 AROOSTOOK AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $84.18
SECOND HALF DUE: $84.18

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$78.12	46.4%
COUNTY	$3.70	2.2%
SCHOOL	$86.54	51.4%
TOTAL	$168.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000287 PP
NAME: MARLIN LEASING
MAP/LOT:
LOCATION: 225 AROOSTOOK AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$84.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000287 PP
NAME: MARLIN LEASING
MAP/LOT:
LOCATION: 225 AROOSTOOK AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$84.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

93 MCLEAN-CORCORAN JEAN
80 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,500.00
FURNITURE & FIXTURES	$200.00
TELECOMMUNICATIONS	$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	$46.92
LESS PAID TO DATE	$1.19
TOTAL DUE _	**$45.73**

ACCOUNT: 000170 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $22.27
SECOND HALF DUE: $23.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.77	46.4%
COUNTY	$1.03	2.2%
SCHOOL	$24.12	51.4%
TOTAL	$46.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000170 PP
NAME: MCLEAN-CORCORAN JEAN
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$23.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000170 PP
NAME: MCLEAN-CORCORAN JEAN
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$22.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

94 METRON FARNIER LLC
5665 AIRPORT BLVD
BOULDER, CO 80301-2300

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$3,400.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,400.00
TOTAL TAX	$93.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$93.84**

ACCOUNT: 002252 PP
MIL RATE: 27.60
LOCATION: 0 KTP METERS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $46.92
SECOND HALF DUE: $46.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$43.54	46.4%
COUNTY	$2.06	2.2%
SCHOOL	$48.23	51.4%
TOTAL	$93.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002252 PP
NAME: METRON FARNIER LLC
MAP/LOT:
LOCATION: 0 KTP METERS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$46.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002252 PP
NAME: METRON FARNIER LLC
MAP/LOT:
LOCATION: 0 KTP METERS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$46.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

95 MICHAUD VENDING SERVICE
ATTN: CARL L MICHAUD, OWNER
307 MAIN STREET
ST. AGATHA, ME 04772

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$400.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$400.00
TOTAL TAX	$11.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$11.04**

ACCOUNT: 000242 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $5.52
SECOND HALF DUE: $5.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.12	46.4%
COUNTY	$0.24	2.2%
SCHOOL	$5.67	51.4%
TOTAL	$11.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000242 PP
NAME: MICHAUD VENDING SERVICE
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000242 PP
NAME: MICHAUD VENDING SERVICE
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1

96 MILESTONE CAPITAL PARTNERS INC
DBA MILESTONE CAPITAL PARTNERS INC
PO BOX 1297
TROY, MI 48099-1297

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$18,700.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$18,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,700.00
TOTAL TAX	$516.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$516.12**

ACCOUNT: 000393 PP
MIL RATE: 27.60
LOCATION: 52 MEDWAY RD-KATAHDIN PROP MA
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $258.06
SECOND HALF DUE: $258.06

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$239.48	46.4%
COUNTY	$11.35	2.2%
SCHOOL	$265.29	51.4%
TOTAL	$516.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000393 PP
NAME: MILESTONE CAPITAL PARTNERS INC
MAP/LOT:
LOCATION: 52 MEDWAY RD-KATAHDIN PROP MA
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$258.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000393 PP
NAME: MILESTONE CAPITAL PARTNERS INC
MAP/LOT:
LOCATION: 52 MEDWAY RD-KATAHDIN PROP MA
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$258.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

97 MILLI'S
59 MEDWAY RD
MILLINOCKET, ME 04462-1820

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$7,600.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,600.00
TOTAL TAX	$209.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$209.76**

ACCOUNT: 000399 PP
MIL RATE: 27.60
LOCATION: 59 MEDWAY RD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $104.88
SECOND HALF DUE: $104.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$97.33	46.4%
COUNTY	$4.61	2.2%
SCHOOL	$107.82	51.4%
TOTAL	$209.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000399 PP
NAME: MILLI'S
MAP/LOT:
LOCATION: 59 MEDWAY RD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$104.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000399 PP
NAME: MILLI'S
MAP/LOT:
LOCATION: 59 MEDWAY RD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$104.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

98 MILLINOCKET FABRICATION & MACHINE
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$171,800.00
FURNITURE & FIXTURES	$200.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$4,700.00
TOTAL PER. PROP.	$176,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,700.00
TOTAL TAX	$598.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$598.92**

ACCOUNT: 000064 PP
MIL RATE: 27.60
LOCATION: 432 KATAHDIN AVENUE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $299.46
SECOND HALF DUE: $299.46

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$277.90	46.4%
COUNTY	$13.18	2.2%
SCHOOL	$307.84	51.4%
TOTAL	$598.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000064 PP
NAME: MILLINOCKET FABRICATION & MACHINE
MAP/LOT:
LOCATION: 432 KATAHDIN AVENUE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$299.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000064 PP
NAME: MILLINOCKET FABRICATION & MACHINE
MAP/LOT:
LOCATION: 432 KATAHDIN AVENUE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$299.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

99 MILLINOCKET INSURANCE AGENCY I
204 PENOBSCOT AVENUE
PO BOX 60
MILLINOCKET, ME 04462-0060

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$300.00
TOTAL PER. PROP.	$600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$600.00
TOTAL TAX	$16.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$16.56**

ACCOUNT: 000073 PP
MIL RATE: 27.60
LOCATION: 204 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $8.28
SECOND HALF DUE: $8.28

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.68	46.4%
COUNTY	$0.36	2.2%
SCHOOL	$8.51	51.4%
TOTAL	$16.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000073 PP
NAME: MILLINOCKET INSURANCE AGENCY I
MAP/LOT:
LOCATION: 204 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$8.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000073 PP
NAME: MILLINOCKET INSURANCE AGENCY I
MAP/LOT:
LOCATION: 204 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$8.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 PERSONAL PROPERTY TAX BILL

S331640 P0 - 1of1

100 MOTT CARL
CENTRAL STREET LAUNDOMAT
53 CENTRAL ST
MILLINOCKET, ME 04462-1421

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$10,600.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$10,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,600.00
TOTAL TAX	$292.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$292.56**

ACCOUNT: 000147 PP
MIL RATE: 27.60
LOCATION: 59 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $146.28
SECOND HALF DUE: $146.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$135.75	46.4%
COUNTY	$6.44	2.2%
SCHOOL	$150.38	51.4%
TOTAL	$292.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000147 PP
NAME: MOTT CARL
MAP/LOT:
LOCATION: 59 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$146.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000147 PP
NAME: MOTT CARL
MAP/LOT:
LOCATION: 59 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$146.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

101 NADEAU GINA L
62 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$30.00
FURNITURE & FIXTURES	$200.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$700.00
TOTAL PER. PROP.	$930.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$930.00
TOTAL TAX	$25.67
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$25.67**

ACCOUNT: 000224 PP
MIL RATE: 27.60
LOCATION: 62 OXFORD ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $12.84
SECOND HALF DUE: $12.83

TAXPAYER'S NOTICE

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.91	46.4%
COUNTY	$0.56	2.2%
SCHOOL	$13.19	51.4%
TOTAL	$25.67	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000224 PP
NAME: NADEAU GINA L
MAP/LOT:
LOCATION: 62 OXFORD ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$12.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000224 PP
NAME: NADEAU GINA L
MAP/LOT:
LOCATION: 62 OXFORD ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$12.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

102 NATIONAL ENTERTAINMENT NETWORK LLC
246 S TAYLOR AVE UNIT 200
LOUISVILLE, CO 80027-3603

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$200.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$200.00
TOTAL TAX	$5.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5.52**

ACCOUNT: 000104 PP
MIL RATE: 27.60
LOCATION: 843 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $2.76
SECOND HALF DUE: $2.76

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2.56	46.4%
COUNTY	$0.12	2.2%
SCHOOL	$2.84	51.4%
TOTAL	$5.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000104 PP
NAME: NATIONAL ENTERTAINMENT NETWORK LLC
MAP/LOT:
LOCATION: 843 CEI
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000104 PP
NAME: NATIONAL ENTERTAINMENT NETWORK LLC
MAP/LOT:
LOCATION: 843 CE
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

103 NELSON, DAN
MILLINOCKET VARIETY-DBA
112 CENTRAL ST
MILLINOCKET, ME 04462-1403

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$5,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$138.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$138.00**

ACCOUNT: 000400 PP
MIL RATE: 27.60
LOCATION: 112 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $69.00
SECOND HALF DUE: $69.00

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$64.03	46.4%
COUNTY	$3.04	2.2%
SCHOOL	$70.93	51.4%
TOTAL	$138.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000400 PP
NAME: NELSON, DAN
MAP/LOT:
LOCATION: 112 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$69.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000400 PP
NAME: NELSON, DAN
MAP/LOT:
LOCATION: 112 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$69.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

104 NESTLE USA INC
C/O PROPERTY TAX
PO BOX 330219
NASHVILLE, TN 37203-7501

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$900.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$900.00
TOTAL TAX	$24.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$24.84**

ACCOUNT: 000419 PP
MIL RATE: 27.60
LOCATION: 57 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $12.42
SECOND HALF DUE: $12.42

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.53	46.4%
COUNTY	$0.55	2.2%
SCHOOL	$12.77	51.4%
TOTAL	$24.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000419 PP
NAME: NESTLE USA INC
MAP/LOT:
LOCATION: 57 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000419 PP
NAME: NESTLE USA INC
MAP/LOT:
LOCATION: 57 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

105 NORTHWOODS REAL ESTATE LLC
PO BOX 59
MILLINOCKET, ME 04462-0059

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,000.00
FURNITURE & FIXTURES	$1,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$200.00
TOTAL PER. PROP.	$2,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,200.00
TOTAL TAX	$60.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$60.72**

ACCOUNT: 000160 PP
MIL RATE: 27.60
LOCATION: 80 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $30.36
SECOND HALF DUE: $30.36

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$28.17	46.4%
COUNTY	$1.34	2.2%
SCHOOL	$31.21	51.4%
TOTAL	$60.72	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000160 PP
NAME: NORTHWOODS REAL ESTATE LLC
MAP/LOT:
LOCATION: 80 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$30.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000160 PP
NAME: NORTHWOODS REAL ESTATE LLC
MAP/LOT:
LOCATION: 80 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$30.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

106 NPRTO NORTH-EAST, LLC
C/O RYAN TAX COMPLIANCE SERVICES
DEPT 500
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,400.00
FURNITURE & FIXTURES	$5,300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,700.00
TOTAL TAX	$184.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$184.92**

ACCOUNT: 000394 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $92.46
SECOND HALF DUE: $92.46

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$85.80	46.4%
COUNTY	$4.07	2.2%
SCHOOL	$95.05	51.4%
TOTAL	$184.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000394 PP
NAME: NPRTO NORTH-EAST, LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$92.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000394 PP
NAME: NPRTO NORTH-EAST, LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$92.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

107 OUELLETTE, DORA
NEW IMAGE SALON
456 POPLAR ST
MILLINOCKET, ME 04462-1276

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$600.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$600.00
TOTAL TAX	$16.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$16.56**

ACCOUNT: 000007 PP
MIL RATE: 27.60
LOCATION: 456 POPLAR STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $8.28
SECOND HALF DUE: $8.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.68	46.4%
COUNTY	$0.36	2.2%
SCHOOL	$8.51	51.4%
TOTAL	$16.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000007 PP
NAME: OUELLETTE, DORA
MAP/LOT:
LOCATION: 456 POPLAR STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$8.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000007 PP
NAME: OUELLETTE, DORA
MAP/LOT:
LOCATION: 456 POPLAR STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$8.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

108 PELLETIER MANUFACTURING
PO BOX 859
MILLINOCKET, ME 04462-0859

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$120,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$120,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$120,300.00
TOTAL TAX	$3,320.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,320.28**

ACCOUNT: 000368 PP
MIL RATE: 27.60
LOCATION: 400 GOLDEN RD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,660.14
SECOND HALF DUE: $1,660.14

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,540.61	46.4%
COUNTY	$73.05	2.2%
SCHOOL	$1,706.62	51.4%
TOTAL	$3,320.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000368 PP
NAME: PELLETIER MANUFACTURING
MAP/LOT:
LOCATION: 400 GOLDEN RD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,660.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000368 PP
NAME: PELLETIER MANUFACTURING
MAP/LOT:
LOCATION: 400 GOLDEN RD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,660.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

109 PLOURDE, JAMES S
PLOURDE RUBBISH DBA
36 EASTLAND AVE
MILLINOCKET, ME 04462-1810

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$8,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,300.00
TOTAL TAX	$229.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$229.08**

ACCOUNT: 000057 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $114.54
SECOND HALF DUE: $114.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$106.29	46.4%
COUNTY	$5.04	2.2%
SCHOOL	$117.75	51.4%
TOTAL	$229.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000057 PP
NAME: PLOURDE, JAMES S
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$114.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000057 PP
NAME: PLOURDE, JAMES S
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$114.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

110 PORTLAND CELLULAR
DBA VERIZON WIRELESS
PO BOX 2549
ADDISON, TX 75001-2549

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,200.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$33.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$33.12**

ACCOUNT: 000318 PP
MIL RATE: 27.60
LOCATION: 70 SPRING ST-VERIZON
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $16.56
SECOND HALF DUE: $16.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.37	46.4%
COUNTY	$0.73	2.2%
SCHOOL	$17.02	51.4%
TOTAL	$33.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000318 PP
NAME: PORTLAND CELLULAR
MAP/LOT:
LOCATION: 70 SPRING ST-VERIZON
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$16.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000318 PP
NAME: PORTLAND CELLULAR
MAP/LOT:
LOCATION: 70 SPRING ST-VERIZON
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$16.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

111 PREBLE OIL CO
JAMES R CHARETTE
139 1/2 PENOBSCOT AVE.
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$800.00
FURNITURE & FIXTURES	$80.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$20.00
TOTAL PER. PROP.	$900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$900.00
TOTAL TAX	$24.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$24.84**

ACCOUNT: 000155 PP
MIL RATE: 27.60
LOCATION: 139 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $12.42
SECOND HALF DUE: $12.42

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.53	46.4%
COUNTY	$0.55	2.2%
SCHOOL	$12.77	51.4%
TOTAL	$24.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000155 PP
NAME: PREBLE OIL CO
MAP/LOT:
LOCATION: 139 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000155 PP
NAME: PREBLE OIL CO
MAP/LOT:
LOCATION: 139 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

112 QUENCH USA INC
C/O GRANT THORNTON LLP
PO BOX 5166
OAK BROOK, IL 60522-5166

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$100.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$100.00
TOTAL TAX	$2.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2.76**

ACCOUNT: 002209 PP
MIL RATE: 27.60
LOCATION: 0 HANNAFORD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1.38
SECOND HALF DUE: $1.38

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1.28	46.4%
COUNTY	$0.06	2.2%
SCHOOL	$1.42	51.4%
TOTAL	$2.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002209 PP
NAME: QUENCH USA INC
MAP/LOT:
LOCATION: 0 HANNAFORD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002209 PP
NAME: QUENCH USA INC
MAP/LOT:
LOCATION: 0 HANNAFORD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

113 RAYMOND, DONALD
COMPUTERS TO GO (DBA)
183 OHIO ST
MILLINOCKET, ME 04462-2348

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$300.00
FURNITURE & FIXTURES	$500.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$400.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$33.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$33.12**

ACCOUNT: 000177 PP
MIL RATE: 27.60
LOCATION: 183 OHIO STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $16.56
SECOND HALF DUE: $16.56

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.37	46.4%
COUNTY	$0.73	2.2%
SCHOOL	$17.02	51.4%
TOTAL	$33.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000177 PP
NAME: RAYMOND, DONALD
MAP/LOT:
LOCATION: 183 OHIO STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$16.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000177 PP
NAME: RAYMOND, DONALD
MAP/LOT:
LOCATION: 183 OHIO STREET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$16.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 PERSONAL PROPERTY TAX BILL

S331640 P0 - 1of1

114 RC MANAGEMENT COMPANY LLC
MCDONALD'S #3065 C/O RONALD LYDICK
PO BOX 8
GARDINER, ME 04345-0008

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$114,800.00
FURNITURE & FIXTURES	$92,600.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$33,900.00
TOTAL PER. PROP.	$241,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$241,300.00
TOTAL TAX	$6,659.88
LESS PAID TO DATE	$4.04
TOTAL DUE _	**$6,655.84**

ACCOUNT: 000086 PP
MIL RATE: 27.60
LOCATION: 1 SYCAMORE STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $3,325.90
SECOND HALF DUE: $3,329.94

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,090.18	46.4%
COUNTY	$146.52	2.2%
SCHOOL	$3,423.18	51.4%
TOTAL	$6,659.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000086 PP
NAME: RC MANAGEMENT COMPANY LLC
MAP/LOT:
LOCATION: 1 SYCAMORE STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,329.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000086 PP
NAME: RC MANAGEMENT COMPANY LLC
MAP/LOT:
LOCATION: 1 SYCAMORE STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,325.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

115 REDBOX AUTOMATED RETAIL LLC
C/O ALTUS GROUP US INC.
PO BOX 1339
COCKEYSVILLE, MD 21030-6339

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,900.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$200.00
TOTAL PER. PROP.	$3,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,100.00
TOTAL TAX	$85.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$85.56**

ACCOUNT: 000307 PP
MIL RATE: 27.60
LOCATION: 843 CENTRAL ST-HANNAFORD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $42.78
SECOND HALF DUE: $42.78

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$39.70	46.4%
COUNTY	$1.88	2.2%
SCHOOL	$43.98	51.4%
TOTAL	$85.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000307 PP
NAME: REDBOX AUTOMATED RETAIL LLC
MAP/LOT:
LOCATION: 843 CENTRAL ST-HANNAFORD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$42.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000307 PP
NAME: REDBOX AUTOMATED RETAIL LLC
MAP/LOT:
LOCATION: 843 CENTRAL ST-HANNAFORD
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$42.78	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

116 REV LIMIT REPAIR LLC
16 BEECH ST
MILLINOCKET, ME 04462

ACCOUNT: 000405 PP
MIL RATE: 27.60
LOCATION: 16 BEECH ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$2,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$55.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$55.20**

FIRST HALF DUE: $27.60
SECOND HALF DUE: $27.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$25.61	46.4%
COUNTY	$1.21	2.2%
SCHOOL	$28.37	51.4%
TOTAL	$55.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000405 PP
NAME: REV LIMIT REPAIR LLC
MAP/LOT:
LOCATION: 16 BEECH ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$27.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000405 PP
NAME: REV LIMIT REPAIR LLC
MAP/LOT:
LOCATION: 16 BEECH ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$27.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

117 RIDEOUT, GARY
RIDEOUT'S MARKET
116 SOMERSET ST
MILLINOCKET, ME 04462-1228

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$8,900.00
FURNITURE & FIXTURES	$22,400.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$700.00
TOTAL PER. PROP.	$32,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,000.00
TOTAL TAX	$883.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$883.20**

ACCOUNT: 000033 PP
MIL RATE: 27.60
LOCATION: 116 SOMERSET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $441.60
SECOND HALF DUE: $441.60

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$409.80	46.4%
COUNTY	$19.43	2.2%
SCHOOL	$453.96	51.4%
TOTAL	$883.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000033 PP
NAME: RIDEOUT, GARY
MAP/LOT:
LOCATION: 116 SOMERSET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000033 PP
NAME: RIDEOUT, GARY
MAP/LOT:
LOCATION: 116 SOMERSET
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

118 RUFFCUTTERS, LLC
C/O CLINT MORROW
71 VERMONT ST
MILLINOCKET, ME 04462-2340

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$19,400.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$19,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,400.00
TOTAL TAX	$535.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$535.44**

ACCOUNT: 002220 PP
MIL RATE: 27.60
LOCATION: 5 GOLDEN ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $267.72
SECOND HALF DUE: $267.72

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$248.44	46.4%
COUNTY	$11.78	2.2%
SCHOOL	$275.22	51.4%
TOTAL	$535.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002220 PP
NAME: RUFFCUTTERS, LLC
MAP/LOT:
LOCATION: 5 GOLDEN ROAD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$267.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002220 PP
NAME: RUFFCUTTERS, LLC
MAP/LOT:
LOCATION: 5 GOLDEN ROAD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$267.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

119 SAFETY-KLEEN SYSTEMS INC
ATTN: PW TAX DEPT
PO BOX 9149
NORWELL, MA 02061-9149

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$300.00
TOTAL TAX	$8.28
LESS PAID TO DATE	$0.01
TOTAL DUE _	**$8.27**

ACCOUNT: 000148 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $4.13
SECOND HALF DUE: $4.14

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3.84	46.4%
COUNTY	$0.18	2.2%
SCHOOL	$4.26	51.4%
TOTAL	$8.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000148 PP
NAME: SAFETY-KLEEN SYSTEMS INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000148 PP
NAME: SAFETY-KLEEN SYSTEMS INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

120 SCIENTIFIC GAMES INTERNATIONAL INC
C/O RYAN LLC & RYAN TAX COMPLIANCE
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$6,500.00
TOTAL PER. PROP.	$6,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,500.00
TOTAL TAX	$179.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$179.40**

ACCOUNT: 000275 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $89.70
SECOND HALF DUE: $89.70

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$83.24	46.4%
COUNTY	$3.95	2.2%
SCHOOL	$92.21	51.4%
TOTAL	$179.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000275 PP
NAME: SCIENTIFIC GAMES INTERNATIONAL INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$89.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000275 PP
NAME: SCIENTIFIC GAMES INTERNATIONAL INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$89.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

121 SCOOTIC IN INC
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$43,000.00
FURNITURE & FIXTURES	$33,400.00
TELECOMMUNICATIONS	$200.00
MISCELLANEOUS	$300.00
TOTAL PER. PROP.	$76,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,900.00
TOTAL TAX	$2,122.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,122.44**

ACCOUNT: 000235 PP
MIL RATE: 27.60
LOCATION: 70 PENOBSCOT AVENUE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,061.22
SECOND HALF DUE: $1,061.22

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$984.81	46.4%
COUNTY	$46.69	2.2%
SCHOOL	$1,090.93	51.4%
TOTAL	$2,122.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000235 PP
NAME: SCOOTIC IN INC
MAP/LOT:
LOCATION: 70 PENOBSCOT AVENUE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,061.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000235 PP
NAME: SCOOTIC IN INC
MAP/LOT:
LOCATION: 70 PENOBSCOT AVENUE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,061.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

122 SINGLE SOURCE FINANCIAL
1000 CENTRAL ST
MILLINOCKET, ME 04462-2111

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$50.00
FURNITURE & FIXTURES	$8,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$1,600.00
TOTAL PER. PROP.	$9,650.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,650.00
TOTAL TAX	$266.34
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$266.34**

ACCOUNT: 000129 PP
MIL RATE: 27.60
LOCATION: 1000 CENTRAL ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $133.17
SECOND HALF DUE: $133.17

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$123.58	46.4%
COUNTY	$5.86	2.2%
SCHOOL	$136.90	51.4%
TOTAL	$266.34	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000129 PP
NAME: SINGLE SOURCE FINANCIAL
MAP/LOT:
LOCATION: 1000 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$133.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000129 PP
NAME: SINGLE SOURCE FINANCIAL
MAP/LOT:
LOCATION: 1000 CENTRAL ST
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$133.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 PERSONAL PROPERTY TAX BILL

S331640 P0 - 1of1

123 SPECTRUM NORTHEAST LLC
C/O CHARTER COMMUNICATIONS TAX DEPT
PO BOX 74
CHARLOTTE, NC 28241 7467

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$127,300.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$127,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$127,300.00
TOTAL TAX	$3,513.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,513.48**

ACCOUNT: 000213 PP
MIL RATE: 27.60
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,756.74
SECOND HALF DUE: $1,756.74

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,630.25	46.4%
COUNTY	$77.30	2.2%
SCHOOL	$1,805.93	51.4%
TOTAL	$3,513.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000213 PP
NAME: SPECTRUM NORTHEAST LLC
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,756.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000213 PP
NAME: SPECTRUM NORTHEAST LLC
MAP/LOT:
LOCATION: 0
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,756.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

124 ST JOHN, THOMAS
DBA: BLUE OX
61 PENOBSCOT AVE
MILLINOCKET, ME 04462-1320

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$8,400.00
FURNITURE & FIXTURES	$7,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,400.00
TOTAL TAX	$425.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$425.04**

ACCOUNT: 000286 PP
MIL RATE: 27.60
LOCATION: 61 PENOBSCOT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $212.52
SECOND HALF DUE: $212.52

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$197.22	46.4%
COUNTY	$9.35	2.2%
SCHOOL	$218.47	51.4%
TOTAL	$425.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000286 PP
NAME: ST JOHN, THOMAS
MAP/LOT:
LOCATION: 61 PENOBSCOT
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$212.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000286 PP
NAME: ST JOHN, THOMAS
MAP/LOT:
LOCATION: 61 PENOBSCOT
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$212.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

125 STEARNS ASSISTED LIVING
REALTY RESOURCES MANAGEMENT
247 COMMERCIAL ST STE A
ROCKPORT, ME 04856-5964

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$77,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$77,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,000.00
TOTAL TAX	$2,125.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,125.20**

ACCOUNT: 000230 PP
MIL RATE: 27.60
LOCATION: 80 MAINE AVENUE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $1,062.60
SECOND HALF DUE: $1,062.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$986.09	46.4%
COUNTY	$46.75	2.2%
SCHOOL	$1,092.35	51.4%
TOTAL	$2,125.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000230 PP
NAME: STEARNS ASSISTED LIVING
MAP/LOT:
LOCATION: 80 MAINE AVENUE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,062.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000230 PP
NAME: STEARNS ASSISTED LIVING
MAP/LOT:
LOCATION: 80 MAINE AVENUE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,062.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

126 STEARNS CONGREGATE HOUSING
REALTY RESOURCES MANAGEMENT
247 COMMERCIAL ST STE A
ROCKPORT, ME 04856-5964

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$53,100.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$53,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,100.00
TOTAL TAX	$1,465.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,465.56**

ACCOUNT: 000386 PP
MIL RATE: 27.60
LOCATION: 84 MAINE AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $732.78
SECOND HALF DUE: $732.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$680.02	46.4%
COUNTY	$32.24	2.2%
SCHOOL	$753.30	51.4%
TOTAL	$1,465.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000386 PP
NAME: STEARNS CONGREGATE HOUSING
MAP/LOT:
LOCATION: 84 MAINE AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$732.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000386 PP
NAME: STEARNS CONGREGATE HOUSING
MAP/LOT:
LOCATION: 84 MAINE AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$732.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

127 STERN'S LUMBER COMPANY INC.
SERVICE STAR
40 BALSAM DR
MILLINOCKET, ME 04462-2110

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,900.00
FURNITURE & FIXTURES	$10,300.00
TELECOMMUNICATIONS	$100.00
MISCELLANEOUS	$24,700.00
TOTAL PER. PROP.	$37,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,000.00
TOTAL TAX	$1,021.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,021.20**

ACCOUNT: 000062 PP
MIL RATE: 27.60
LOCATION: 40 BALSAM
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $510.60
SECOND HALF DUE: $510.60

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$473.84	46.4%
COUNTY	$22.47	2.2%
SCHOOL	$524.90	51.4%
TOTAL	$1,021.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000062 PP
NAME: STERN'S LUMBER COMPANY INC.
MAP/LOT:
LOCATION: 40 BALSAM
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$510.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000062 PP
NAME: STERN'S LUMBER COMPANY INC.
MAP/LOT:
LOCATION: 40 BALSAM
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$510.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 PERSONAL PROPERTY TAX BILL

S331640 P0 - 1of1

128 STEVE'S AUTO BODY
260 MEDWAY RD
MILLINOCKET, ME 04462-1842

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,700.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$46.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$46.92**

ACCOUNT: 000356 PP
MIL RATE: 27.60
LOCATION: 7 MEDWAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $23.46
SECOND HALF DUE: $23.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.77	46.4%
COUNTY	$1.03	2.2%
SCHOOL	$24.12	51.4%
TOTAL	$46.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000356 PP
NAME: STEVE'S AUTO BODY
MAP/LOT:
LOCATION: 7 MEDWAY ROAD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$23.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000356 PP
NAME: STEVE'S AUTO BODY
MAP/LOT:
LOCATION: 7 MEDWAY ROAD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$23.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

129 STEVE'S HOT DOG CART
467 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$23,800.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$23,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,800.00
TOTAL TAX	$656.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$656.88**

ACCOUNT: 002236 PP
MIL RATE: 27.60
LOCATION: 0 GOLDEN ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $328.44
SECOND HALF DUE: $328.44

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$304.79	46.4%
COUNTY	$14.45	2.2%
SCHOOL	$337.64	51.4%
TOTAL	$656.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002236 PP
NAME: STEVE'S HOT DOG CART
MAP/LOT:
LOCATION: 0 GOLDEN ROAD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$328.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002236 PP
NAME: STEVE'S HOT DOG CART
MAP/LOT:
LOCATION: 0 GOLDEN ROAD
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$328.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

130 SURPRENANT DAVID & LUISA
KATAHDIN TRUE VALUE
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$31,000.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$31,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,000.00
TOTAL TAX	$855.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$855.60**

ACCOUNT: 000282 PP
MIL RATE: 27.60
LOCATION: 225 AROOSTOOK AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $427.80
SECOND HALF DUE: $427.80

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$397.00	46.4%
COUNTY	$18.82	2.2%
SCHOOL	$439.78	51.4%
TOTAL	$855.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000282 PP
NAME: SURPRENANT DAVID & LUISA
MAP/LOT:
LOCATION: 225 AROOSTOOK AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$427.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000282 PP
NAME: SURPRENANT DAVID & LUISA
MAP/LOT:
LOCATION: 225 AROOSTOOK AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$427.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

131 TANOUS, WAKINE & SNOW, G. BRADLE
143 PENOBSCOT AVE.
PO BOX 789
MILLINOCKET, ME 04462-0789

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$1,000.00
FURNITURE & FIXTURES	$4,100.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$2,600.00
TOTAL PER. PROP.	$7,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,700.00
TOTAL TAX	$212.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$212.52**

ACCOUNT: 000131 PP
MIL RATE: 27.60
LOCATION: 143 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $106.26
SECOND HALF DUE: $106.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$98.61	46.4%
COUNTY	$4.68	2.2%
SCHOOL	$109.24	51.4%
TOTAL	$212.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000131 PP
NAME: TANOUS, WAKINE & SNOW,G.BRADLE
MAP/LOT:
LOCATION: 143 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$106.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000131 PP
NAME: TANOUS, WAKINE & SNOW,G.BRADLE
MAP/LOT:
LOCATION: 143 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$106.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

132 THREE RIVERS HOLDINGS LLC
PO BOX 10
WEST FORKS, ME 04985-0010

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$10,500.00
FURNITURE & FIXTURES	$6,300.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$16,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,800.00
TOTAL TAX	$463.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$463.68**

ACCOUNT: 000186 PP
MIL RATE: 27.60
LOCATION: 11 HASBRO ROAD-BOATMANS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $231.84
SECOND HALF DUE: $231.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$215.15	46.4%
COUNTY	$10.20	2.2%
SCHOOL	$238.33	51.4%
TOTAL	$463.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000186 PP
NAME: THREE RIVERS HOLDINGS LLC
MAP/LOT:
LOCATION: 11 HASBRO ROAD-BOATMANS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$231.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000186 PP
NAME: THREE RIVERS HOLDINGS LLC
MAP/LOT:
LOCATION: 11 HASBRO ROAD-BOATMANS
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$231.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

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S331640 P0 - 1of1 - M6

133 TOGUE POND COMPANY
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$294,700.00
FURNITURE & FIXTURES	$500.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$295,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$181,900.00
TOTAL TAX	$5,020.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,020.44**

ACCOUNT: 000264 PP
MIL RATE: 27.60
LOCATION: 432 KATAHDIN AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $2,510.22
SECOND HALF DUE: $2,510.22

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,329.48	46.4%
COUNTY	$110.45	2.2%
SCHOOL	$2,580.51	51.4%
TOTAL	$5,020.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000264 PP
NAME: TOGUE POND COMPANY
MAP/LOT:
LOCATION: 432 KATAHDIN AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,510.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000264 PP
NAME: TOGUE POND COMPANY
MAP/LOT:
LOCATION: 432 KATAHDIN AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,510.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

134 TRACTOR SUPPLY CO. #15525
C/O WILSON & FRANCO
11000 RICHMOND AVE STE 350
HOUSTON, TX 77042-6702

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$70,100.00
FURNITURE & FIXTURES	$66,600.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$15,800.00
TOTAL PER. PROP.	$152,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$152,500.00
TOTAL TAX	$4,209.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,209.00**

ACCOUNT: 000012 PP
MIL RATE: 27.60
LOCATION: 800 CENTRAL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $2,104.50
SECOND HALF DUE: $2,104.50

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,952.98	46.4%
COUNTY	$92.60	2.2%
SCHOOL	$2,163.43	51.4%
TOTAL	$4,209.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000012 PP
NAME: TRACTOR SUPPLY CO. #15525
MAP/LOT:
LOCATION: 800 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,104.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000012 PP
NAME: TRACTOR SUPPLY CO. #15525
MAP/LOT:
LOCATION: 800 CENTRAL STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,104.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

135 VIASAT INC
PO BOX 22209
NASHVILLE, TN 37202-2209

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$300.00
TOTAL PER. PROP.	$300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$300.00
TOTAL TAX	$8.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$8.28**

ACCOUNT: 000378 PP
MIL RATE: 27.60
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $4.14
SECOND HALF DUE: $4.14

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3.84	46.4%
COUNTY	$0.18	2.2%
SCHOOL	$4.26	51.4%
TOTAL	$8.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000378 PP
NAME: VIASAT INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000378 PP
NAME: VIASAT INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

136 WABASHA LEASING, LLC
C/O DUCHARME MCMILLEN & ASSOCIATES
PO BOX 80615
INDIANAPOLIS, IN 46280-0615

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$5,600.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$154.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$154.56**

ACCOUNT: 000300 PP
MIL RATE: 27.60
LOCATION: 1 SYCAMORE ST-MCDONALDS |
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $77.28
SECOND HALF DUE: $77.28

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$71.72	46.4%
COUNTY	$3.40	2.2%
SCHOOL	$79.44	51.4%
TOTAL	$154.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000300 PP
NAME: WABASHA LEASING, LLC
MAP/LOT:
LOCATION: 1 SYCAMORE ST-MCDONALDS |
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$77.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000300 PP
NAME: WABASHA LEASING, LLC
MAP/LOT:
LOCATION: 1 SYCAMORE ST-MCDONALDS |
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$77.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

137 WCIORKA-ROWE, MARIA
YUM BAKE SHOP (DBA)
PO BOX 582
MILLINOCKET, ME 04462-0582

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$13,400.00
FURNITURE & FIXTURES	$3,700.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$17,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,100.00
TOTAL TAX	$471.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$471.96**

ACCOUNT: 002212 PP
MIL RATE: 27.60
LOCATION: 215 PENOBSCOT AVE-UNIT B
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $235.98
SECOND HALF DUE: $235.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$218.99	46.4%
COUNTY	$10.38	2.2%
SCHOOL	$242.59	51.4%
TOTAL	$471.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002212 PP
NAME: WCIORKA-ROWE, MARIA
MAP/LOT:
LOCATION: 215 PENOBSCOT AVE-UNIT B
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$235.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002212 PP
NAME: WCIORKA-ROWE, MARIA
MAP/LOT:
LOCATION: 215 PENOBSCOT AVE-UNIT B
ACREAGE:

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$235.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

138 WEST BRANCH WELLNESS LLC
C/O LAWRENCE, CLAUSTIN III
256 PENOBSCOT AVE
MILLINOCKET, ME 04462-1510

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$8,000.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$220.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$220.80**

ACCOUNT: 002221 PP
MIL RATE: 27.60
LOCATION: 256 PENOBSCOT AVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $110.40
SECOND HALF DUE: $110.40

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$102.45	46.4%
COUNTY	$4.86	2.2%
SCHOOL	$113.49	51.4%
TOTAL	$220.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002221 PP
NAME: WEST BRANCH WELLNESS LLC
MAP/LOT:
LOCATION: 256 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$110.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002221 PP
NAME: WEST BRANCH WELLNESS LLC
MAP/LOT:
LOCATION: 256 PENOBSCOT AVE
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$110.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 PERSONAL PROPERTY TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

139 WILEY, JOHN
JOHN S AUTO REPAIR
3 BEECH ST
MILLINOCKET, ME 04462-1443

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
MACHINERY & EQUIPMENT	$12,200.00
FURNITURE & FIXTURES	$100.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$12,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,300.00
TOTAL TAX	$339.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$339.48**

ACCOUNT: 000077 PP
MIL RATE: 27.60
LOCATION: 3 BEECH STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: $169.74
SECOND HALF DUE: $169.74

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$157.52	46.4%
COUNTY	$7.47	2.2%
SCHOOL	$174.49	51.4%
TOTAL	$339.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000077 PP
NAME: WILEY, JOHN
MAP/LOT:
LOCATION: 3 BEECH STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$169.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000077 PP
NAME: WILEY, JOHN
MAP/LOT:
LOCATION: 3 BEECH STREET
ACREAGE:
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$169.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

140 456 POPLAR ST
MILLINOCKET, ME 04462-1276

CURRENT BILLING INFORMATION	
LAND VALUE	$15,200.00
BUILDING VALUE	$206,800.00
TOTAL: LAND & BLDG	$222,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$6,127.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,127.20**

ACCOUNT: 000090 RE
MIL RATE: 27.60
LOCATION:
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT:

FIRST HALF DUE: $3,063.60
SECOND HALF DUE: $3,063.60

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,843.02	46.4%
COUNTY	$134.80	2.2%
SCHOOL	$3,149.38	51.4%
TOTAL	$6,127.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000090 RE
NAME:
MAP/LOT:
LOCATION:
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,063.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000090 RE
NAME:
MAP/LOT:
LOCATION:
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,063.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

141 102 PENOBSCOT LLC
PO BOX 669
MILLINOCKET, ME 04462-0669

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$175,100.00
TOTAL: LAND & BLDG	$179,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$179,600.00
TOTAL TAX	$4,956.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,956.96**

ACCOUNT: 001260 RE
MIL RATE: 27.60
LOCATION: 102 PENOBSCOT AVENUE
BOOK/PAGE: B17076P122 02/08/2024

ACREAGE: 0.11
MAP/LOT: U05-247

FIRST HALF DUE: $2,478.48
SECOND HALF DUE: $2,478.48

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,300.03	46.4%
COUNTY	$109.05	2.2%
SCHOOL	$2,547.88	51.4%
TOTAL	$4,956.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001260 RE
NAME: 102 PENOBSCOT LLC
MAP/LOT: U05-247
LOCATION: 102 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,478.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001260 RE
NAME: 102 PENOBSCOT LLC
MAP/LOT: U05-247
LOCATION: 102 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,478.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

142 102 PENOBSCOT LLC
PO BOX 669
MILLINOCKET, ME 04462-0669

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001275 RE
MIL RATE: 27.60
LOCATION: 71 PINE STREET
BOOK/PAGE: B17063P159 02/07/2024

ACREAGE: 0.11
MAP/LOT: U05-261

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001275 RE
NAME: 102 PENOBSCOT LLC
MAP/LOT: U05-261
LOCATION: 71 PINE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001275 RE
NAME: 102 PENOBSCOT LLC
MAP/LOT: U05-261
LOCATION: 71 PINE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

143 104 WASSAU STREET LLC
PO BOX 952
ROCKLAND, ME 04841-0952

CURRENT BILLING INFORMATION	
LAND VALUE	$11,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$11,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$11,400.00
TOTAL TAX	$314.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$314.64**

ACCOUNT: 002024 RE
MIL RATE: 27.60
LOCATION: 120 WASSAU STREET
BOOK/PAGE: B15394P43 12/17/2019

ACREAGE: 0.41
MAP/LOT: U10-089

FIRST HALF DUE: $157.32
SECOND HALF DUE: $157.32

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$145.99	46.4%
COUNTY	$6.92	2.2%
SCHOOL	$161.72	51.4%
TOTAL	$314.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002024 RE
NAME: 104 WASSAU STREET LLC
MAP/LOT: U10-089
LOCATION: 120 WASSAU STREET
ACREAGE: 0.41

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$157.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002024 RE
NAME: 104 WASSAU STREET LLC
MAP/LOT: U10-089
LOCATION: 120 WASSAU STREET
ACREAGE: 0.41

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$157.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

144 104 WASSAU STREET LLC
PO BOX 952
ROCKLAND, ME 04841-0952

CURRENT BILLING INFORMATION	
LAND VALUE	$11,400.00
BUILDING VALUE	$175,900.00
TOTAL: LAND & BLDG	$187,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$187,300.00
TOTAL TAX	$5,169.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,169.48**

ACCOUNT: 002025 RE
MIL RATE: 27.60
LOCATION: 122 WASSAU STREET 122-128
BOOK/PAGE: B15394P43 12/17/2019

ACREAGE: 0.41
MAP/LOT: U10-090

FIRST HALF DUE: $2,584.74
SECOND HALF DUE: $2,584.74

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,398.64	46.4%
COUNTY	$113.73	2.2%
SCHOOL	$2,657.11	51.4%
TOTAL	$5,169.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002025 RE
NAME: 104 WASSAU STREET LLC
MAP/LOT: U10-090
LOCATION: 122 WASSAU STREET 122-128
ACREAGE: 0.41
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,584.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002025 RE
NAME: 104 WASSAU STREET LLC
MAP/LOT: U10-090
LOCATION: 122 WASSAU STREET 122-128
ACREAGE: 0.41
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,584.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

145 104 WASSAU STREET LLC
C/O APARTMENTS FOR PEOPLE LLC
PO BOX 952
ROCKLAND, ME 04841-0952

CURRENT BILLING INFORMATION	
LAND VALUE	$12,600.00
BUILDING VALUE	$317,400.00
TOTAL: LAND & BLDG	$330,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$330,000.00
TOTAL TAX	$9,108.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$9,108.00**

ACCOUNT: 002042 RE
MIL RATE: 27.60
LOCATION: 104 WASSAU STREET
BOOK/PAGE: B15394P43 12/17/2019

ACREAGE: 0.51
MAP/LOT: U10-117

FIRST HALF DUE: $4,554.00
SECOND HALF DUE: $4,554.00

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,226.11	46.4%
COUNTY	$200.38	2.2%
SCHOOL	$4,681.51	51.4%
TOTAL	$9,108.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002042 RE
NAME: 104 WASSAU STREET LLC
MAP/LOT: U10-117
LOCATION: 104 WASSAU STREET
ACREAGE: 0.51

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,554.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002042 RE
NAME: 104 WASSAU STREET LLC
MAP/LOT: U10-117
LOCATION: 104 WASSAU STREET
ACREAGE: 0.51

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,554.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

146 11WEATHERBEE IRREVOCABLE TRUST
WEATHERBEE, BETH M & HEATH D TRUSTEES
101 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$109,500.00
TOTAL: LAND & BLDG	$115,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,900.00
TOTAL TAX	$2,508.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,508.84**

ACCOUNT: 001372 RE
MIL RATE: 27.60
LOCATION: 101 SUNSET DRIVE
BOOK/PAGE: B12492P310 05/09/2011

ACREAGE: 0.26
MAP/LOT: U06-050

FIRST HALF DUE: $1,254.42
SECOND HALF DUE: $1,254.42

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,164.10	46.4%
COUNTY	$55.19	2.2%
SCHOOL	$1,289.54	51.4%
TOTAL	$2,508.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001372 RE
NAME: 11WEATHERBEE IRREVOCABLE TRUST
MAP/LOT: U06-050
LOCATION: 101 SUNSET DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,254.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001372 RE
NAME: 11WEATHERBEE IRREVOCABLE TRUST
MAP/LOT: U06-050
LOCATION: 101 SUNSET DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,254.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

147 177 CENTRAL STREET LLC
PO BOX 614
MILLINOCKET, ME 04462-0614

CURRENT BILLING INFORMATION	
LAND VALUE	$9,200.00
BUILDING VALUE	$147,900.00
TOTAL: LAND & BLDG	$157,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$157,100.00
TOTAL TAX	$4,335.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,335.96**

ACCOUNT: 000524 RE
MIL RATE: 27.60
LOCATION: 177 CENTRAL STREET
BOOK/PAGE: B15473P303 03/11/2020 B7745P318 B6505P326

ACREAGE: 0.25
MAP/LOT: U03-165

FIRST HALF DUE: $2,167.98
SECOND HALF DUE: $2,167.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,011.89	46.4%
COUNTY	$95.39	2.2%
SCHOOL	$2,228.68	51.4%
TOTAL	$4,335.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000524 RE
NAME: 177 CENTRAL STREET LLC
MAP/LOT: U03-165
LOCATION: 177 CENTRAL STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,167.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000524 RE
NAME: 177 CENTRAL STREET LLC
MAP/LOT: U03-165
LOCATION: 177 CENTRAL STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,167.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

148 19 CENTRAL STREET LLC
C/O TIFFANY LEE
4130 WATERWHEEL LN
BLOOMFIELD HILLS, MI 48302-1872

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$164,900.00
TOTAL: LAND & BLDG	$170,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$170,900.00
TOTAL TAX	$4,716.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,716.84**

ACCOUNT: 001021 RE
MIL RATE: 27.60
LOCATION: 19 CENTRAL STREET
BOOK/PAGE: B16282P238 11/12/2021

ACREAGE: 0.23
MAP/LOT: U05-014

FIRST HALF DUE: $2,358.42
SECOND HALF DUE: $2,358.42

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,188.61	46.4%
COUNTY	$103.77	2.2%
SCHOOL	$2,424.46	51.4%
TOTAL	$4,716.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001021 RE
NAME: 19 CENTRAL STREET LLC
MAP/LOT: U05-014
LOCATION: 19 CENTRAL STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,358.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001021 RE
NAME: 19 CENTRAL STREET LLC
MAP/LOT: U05-014
LOCATION: 19 CENTRAL STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,358.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

149 22 WALNUT STREET LLC
C/O FIRST ATLANTIC CORP
100 WATERMAN DR STE 401
SOUTH PORTLAND, ME 04106-2880

CURRENT BILLING INFORMATION	
LAND VALUE	$85,000.00
BUILDING VALUE	$1,328,100.00
TOTAL: LAND & BLDG	$1,413,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,413,100.00
TOTAL TAX	$39,001.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$39,001.56**

ACCOUNT: 002032 RE
MIL RATE: 27.60
LOCATION: 22 WALNUT STREET
BOOK/PAGE: B11994P322 12/01/2009

ACREAGE: 2.96
MAP/LOT: U10-100

FIRST HALF DUE: $19,500.78
SECOND HALF DUE: $19,500.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$18,096.72	46.4%
COUNTY	$858.03	2.2%
SCHOOL	$20,046.80	51.4%
TOTAL	$39,001.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002032 RE
NAME: 22 WALNUT STREET LLC
MAP/LOT: U10-100
LOCATION: 22 WALNUT STREET
ACREAGE: 2.96

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$19,500.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002032 RE
NAME: 22 WALNUT STREET LLC
MAP/LOT: U10-100
LOCATION: 22 WALNUT STREET
ACREAGE: 2.96

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$19,500.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$42,000.00
TOTAL: LAND & BLDG	$48,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,600.00
TOTAL TAX	$1,341.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,341.36**

S331640 P0 - 1of1 - M4

150 3 HOUSES LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

ACCOUNT: 002448 RE
MIL RATE: 27.60
LOCATION: 103 IRON BRIDGE ROAD
BOOK/PAGE: B17143P147 03/06/2024

ACREAGE: 0.30
MAP/LOT: U17-055

FIRST HALF DUE: $670.68
SECOND HALF DUE: $670.68

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$622.39	46.4%
COUNTY	$29.51	2.2%
SCHOOL	$689.46	51.4%
TOTAL	$1,341.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002448 RE
NAME: 3 HOUSES LLC
MAP/LOT: U17-055
LOCATION: 103 IRON BRIDGE ROAD
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$670.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002448 RE
NAME: 3 HOUSES LLC
MAP/LOT: U17-055
LOCATION: 103 IRON BRIDGE ROAD
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$670.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M4

151 3 HOUSES LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$108,600.00
TOTAL: LAND & BLDG	$114,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$114,000.00
TOTAL TAX	$3,146.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,146.40**

ACCOUNT: 001685 RE
MIL RATE: 27.60
LOCATION: 30 PLEASANT STREET
BOOK/PAGE: B17042P325 01/10/2024

ACREAGE: 0.21
MAP/LOT: U08-057

FIRST HALF DUE: $1,573.20
SECOND HALF DUE: $1,573.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,459.93	46.4%
COUNTY	$69.22	2.2%
SCHOOL	$1,617.25	51.4%
TOTAL	$3,146.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001685 RE
NAME: 3 HOUSES LLC
MAP/LOT: U08-057
LOCATION: 30 PLEASANT STREET
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,573.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001685 RE
NAME: 3 HOUSES LLC
MAP/LOT: U08-057
LOCATION: 30 PLEASANT STREET
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,573.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M4

152 3 HOUSES LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$48,500.00
TOTAL: LAND & BLDG	$51,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,421.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,421.40**

ACCOUNT: 000400 RE
MIL RATE: 27.60
LOCATION: 477 AROOSTOOK AVENUE
BOOK/PAGE: B17053P93 01/19/2024

ACREAGE: 0.11
MAP/LOT: U03-039

FIRST HALF DUE: $710.70
SECOND HALF DUE: $710.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$659.53	46.4%
COUNTY	$31.27	2.2%
SCHOOL	$730.60	51.4%
TOTAL	$1,421.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000400 RE
NAME: 3 HOUSES LLC
MAP/LOT: U03-039
LOCATION: 477 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$710.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000400 RE
NAME: 3 HOUSES LLC
MAP/LOT: U03-039
LOCATION: 477 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$710.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M4

153 3 HOUSES LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$1,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$41.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$41.40**

ACCOUNT: 002565 RE
MIL RATE: 27.60
LOCATION: AROOSTOOK AVE (OFF)
BOOK/PAGE: B17053P93 01/19/2024

ACREAGE: 0.12
MAP/LOT: U03-007-AA

FIRST HALF DUE: $20.70
SECOND HALF DUE: $20.70

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$19.21	46.4%
COUNTY	$0.91	2.2%
SCHOOL	$21.28	51.4%
TOTAL	$41.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002565 RE
NAME: 3 HOUSES LLC
MAP/LOT: U03-007-AA
LOCATION: AROOSTOOK AVE (OFF)
ACREAGE: 0.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$20.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002565 RE
NAME: 3 HOUSES LLC
MAP/LOT: U03-007-AA
LOCATION: AROOSTOOK AVE (OFF)
ACREAGE: 0.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$20.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

154 375 GOLDEN ROAD LLC
PO BOX 68
DOVER FOXCROFT, ME 04426-0068

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$15,200.00
BUILDING VALUE	$747,000.00
TOTAL: LAND & BLDG	$762,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$762,200.00
TOTAL TAX	$21,036.72
LESS PAID TO DATE	$0.09
TOTAL DUE _	**$21,036.63**

ACCOUNT: 000101 RE
MIL RATE: 27.60
LOCATION: 375 GOLDEN ROAD
BOOK/PAGE: B16686P145 11/10/2022

ACREAGE: 15.12
MAP/LOT: R01-014

FIRST HALF DUE: $10,518.27
SECOND HALF DUE: $10,518.36

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$9,761.04	46.4%
COUNTY	$462.81	2.2%
SCHOOL	$10,812.87	51.4%
TOTAL	$21,036.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000101 RE
NAME: 375 GOLDEN ROAD LLC
MAP/LOT: R01-014
LOCATION: 375 GOLDEN ROAD
ACREAGE: 15.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$10,518.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000101 RE
NAME: 375 GOLDEN ROAD LLC
MAP/LOT: R01-014
LOCATION: 375 GOLDEN ROAD
ACREAGE: 15.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$10,518.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

155 450 GOLDEN ROAD LLC
PO BOX 778
MILLINOCKET, ME 04462-0778

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,700.00
BUILDING VALUE	$128,000.00
TOTAL: LAND & BLDG	$137,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$137,700.00
TOTAL TAX	$3,800.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,800.52**

ACCOUNT: 000110 RE
MIL RATE: 27.60
LOCATION: 450 GOLDEN RD - OFFICE
BOOK/PAGE: B14831P45 04/30/2018

ACREAGE: 2.37
MAP/LOT: R01-018-A

FIRST HALF DUE: $1,900.26
SECOND HALF DUE: $1,900.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,763.44	46.4%
COUNTY	$83.61	2.2%
SCHOOL	$1,953.47	51.4%
TOTAL	$3,800.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000110 RE
NAME: 450 GOLDEN ROAD LLC
MAP/LOT: R01-018-A
LOCATION: 450 GOLDEN RD - OFFICE
ACREAGE: 2.37

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,900.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000110 RE
NAME: 450 GOLDEN ROAD LLC
MAP/LOT: R01-018-A
LOCATION: 450 GOLDEN RD - OFFICE
ACREAGE: 2.37

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,900.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

156 450 GOLDEN ROAD LLC
PO BOX 778
MILLINOCKET, ME 04462-0778

CURRENT BILLING INFORMATION

LAND VALUE	$9,600.00
BUILDING VALUE	$120,600.00
TOTAL: LAND & BLDG	$130,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$130,200.00
TOTAL TAX	$3,593.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,593.52**

ACCOUNT: 000105 RE
MIL RATE: 27.60
LOCATION: 450 GOLDEN ROAD-GARAGE
BOOK/PAGE: B14831P45 05/24/2018

ACREAGE: 2.29
MAP/LOT: R01-016

FIRST HALF DUE: $1,796.76
SECOND HALF DUE: $1,796.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,667.39	46.4%
COUNTY	$79.06	2.2%
SCHOOL	$1,847.07	51.4%
TOTAL	$3,593.52	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000105 RE
NAME: 450 GOLDEN ROAD LLC
MAP/LOT: R01-016
LOCATION: 450 GOLDEN ROAD-GARAGE
ACREAGE: 2.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,796.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000105 RE
NAME: 450 GOLDEN ROAD LLC
MAP/LOT: R01-016
LOCATION: 450 GOLDEN ROAD-GARAGE
ACREAGE: 2.29

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,796.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

157 5TH HAND LLC
C/O RENEE ST JEAN
57 JACK HALL RD
NEW GLOUCESTER, ME 04260-4240

CURRENT BILLING INFORMATION	
LAND VALUE	$5,800.00
BUILDING VALUE	$77,400.00
TOTAL: LAND & BLDG	$83,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,200.00
TOTAL TAX	$2,296.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,296.32**

ACCOUNT: 001028 RE
MIL RATE: 27.60
LOCATION: 51 STATE STREET
BOOK/PAGE: B16169P2 08/27/2021

ACREAGE: 0.11
MAP/LOT: U05-020

FIRST HALF DUE: $1,148.16
SECOND HALF DUE: $1,148.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,065.49	46.4%
COUNTY	$50.52	2.2%
SCHOOL	$1,180.31	51.4%
TOTAL	$2,296.32	100.0%

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ACCOUNT: 001028 RE
NAME: 5TH HAND LLC
MAP/LOT: U05-020
LOCATION: 51 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,148.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001028 RE
NAME: 5TH HAND LLC
MAP/LOT: U05-020
LOCATION: 51 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,148.16	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

158 5TH HAND LLC
57 JACK HALL RD
NEW GLOUCESTER, ME 04260-4240

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$134,900.00
TOTAL: LAND & BLDG	$141,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$141,000.00
TOTAL TAX	$3,891.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,891.60**

ACCOUNT: 001160 RE
MIL RATE: 27.60
LOCATION: 245 AROOSTOOK AVENUE
BOOK/PAGE: B14798P155 04/26/2018

ACREAGE: 0.15
MAP/LOT: U05-150

FIRST HALF DUE: $1,945.80
SECOND HALF DUE: $1,945.80

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MUNICIPAL	$1,805.70	46.4%
COUNTY	$85.62	2.2%
SCHOOL	$2,000.28	51.4%
TOTAL	$3,891.60	100.0%

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ACCOUNT: 001160 RE
NAME: 5th HAND LLC
MAP/LOT: U05-150
LOCATION: 245 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,945.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001160 RE
NAME: 5th HAND LLC
MAP/LOT: U05-150
LOCATION: 245 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,945.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

159 95 KNOX STREET LLC
106 KNOX ST
MILLINOCKET, ME 04462-1246

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$113,800.00
TOTAL: LAND & BLDG	$117,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$117,900.00
TOTAL TAX	$3,254.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,254.04**

ACCOUNT: 001234 RE
MIL RATE: 27.60
LOCATION: 215 PENOBSCOT AVENUE
BOOK/PAGE: B16429P345 04/01/2022

ACREAGE: 0.11
MAP/LOT: U05-223

FIRST HALF DUE: $1,627.02
SECOND HALF DUE: $1,627.02

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,509.87	46.4%
COUNTY	$71.59	2.2%
SCHOOL	$1,672.58	51.4%
TOTAL	$3,254.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001234 RE
NAME: 95 KNOX STREET LLC
MAP/LOT: U05-223
LOCATION: 215 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,627.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001234 RE
NAME: 95 KNOX STREET LLC
MAP/LOT: U05-223
LOCATION: 215 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,627.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

160 97 WASSAU STREET LLC
PO BOX 952
ROCKLAND, ME 04841-0952

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$10,400.00
BUILDING VALUE	$96,900.00
TOTAL: LAND & BLDG	$107,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$107,300.00
TOTAL TAX	$2,961.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,961.48**

ACCOUNT: 002037 RE
MIL RATE: 27.60
LOCATION: 97 WASSAU STREET
BOOK/PAGE: B15623P146 07/22/2020

ACREAGE: 0.34
MAP/LOT: U10-104

FIRST HALF DUE: $1,480.74
SECOND HALF DUE: $1,480.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,374.13	46.4%
COUNTY	$65.15	2.2%
SCHOOL	$1,522.20	51.4%
TOTAL	$2,961.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 002037 RE
NAME: 97 WASSAU STREET LLC
MAP/LOT: U10-104
LOCATION: 97 WASSAU STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,480.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002037 RE
NAME: 97 WASSAU STREET LLC
MAP/LOT: U10-104
LOCATION: 97 WASSAU STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,480.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

161 97 WASSAU STREET LLC
PO BOX 952
ROCKLAND, ME 04841-0952

CURRENT BILLING INFORMATION	
LAND VALUE	$10,400.00
BUILDING VALUE	$104,000.00
TOTAL: LAND & BLDG	$114,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$114,400.00
TOTAL TAX	$3,157.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,157.44**

ACCOUNT: 002038 RE
MIL RATE: 27.60
LOCATION: 91 WASSAU STREET
BOOK/PAGE: B15623P146 07/22/2020 B5150P341 08/28/1992

ACREAGE: 0.34
MAP/LOT: U10-105

FIRST HALF DUE: $1,578.72
SECOND HALF DUE: $1,578.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,465.05	46.4%
COUNTY	$69.46	2.2%
SCHOOL	$1,622.92	51.4%
TOTAL	$3,157.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002038 RE
NAME: 97 WASSAU STREET LLC
MAP/LOT: U10-105
LOCATION: 91 WASSAU STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,578.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002038 RE
NAME: 97 WASSAU STREET LLC
MAP/LOT: U10-105
LOCATION: 91 WASSAU STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,578.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M3

162 97 WASSAU STREET LLC
PO BOX 952
ROCKLAND, ME 04841-0952

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$10,400.00
BUILDING VALUE	$167,100.00
TOTAL: LAND & BLDG	$177,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$177,500.00
TOTAL TAX	$4,899.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,899.00**

ACCOUNT: 002039 RE
MIL RATE: 27.60
LOCATION: 87 WASSAU STREET
BOOK/PAGE: B15623P146 07/22/2020 B5270P282 02/19/1993

ACREAGE: 0.34
MAP/LOT: U10-106

FIRST HALF DUE: $2,449.50
SECOND HALF DUE: $2,449.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,273.14	46.4%
COUNTY	$107.78	2.2%
SCHOOL	$2,518.09	51.4%
TOTAL	$4,899.00	100.0%

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ACCOUNT: 002039 RE
NAME: 97 WASSAU STREET LLC
MAP/LOT: U10-106
LOCATION: 87 WASSAU STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,449.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002039 RE
NAME: 97 WASSAU STREET LLC
MAP/LOT: U10-106
LOCATION: 87 WASSAU STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,449.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

163 ACHORN, DORIS
57 KELLEY LN
MILLINOCKET, ME 04462-1707

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$54,100.00
TOTAL: LAND & BLDG	$57,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,700.00
TOTAL TAX	$902.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$902.52**

ACCOUNT: 000198 RE
MIL RATE: 27.60
LOCATION: 57 KELLY LANE
BOOK/PAGE: B13439P9 12/18/2013 B5168P339

ACREAGE: 0.14
MAP/LOT: U01-014

FIRST HALF DUE: $451.26
SECOND HALF DUE: $451.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$418.77	46.4%
COUNTY	$19.86	2.2%
SCHOOL	$463.90	51.4%
TOTAL	$902.52	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000198 RE
NAME: ACHORN, DORIS
MAP/LOT: U01-014
LOCATION: 57 KELLY LANE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$451.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000198 RE
NAME: ACHORN, DORIS
MAP/LOT: U01-014
LOCATION: 57 KELLY LANE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$451.26	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

164 ACHORN, JAY C JR
ACHORN, JULIE A
175 COTTAGE RD
MILLINOCKET, ME 04462-2234

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$116,000.00
TOTAL: LAND & BLDG	$122,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,200.00
TOTAL TAX	$2,682.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,682.72**

ACCOUNT: 001322 RE
MIL RATE: 27.60
LOCATION: 175 COTTAGE ROAD
BOOK/PAGE: B6251P1986

ACREAGE: 0.25
MAP/LOT: U06-001

FIRST HALF DUE: $1,341.36
SECOND HALF DUE: $1,341.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,244.78	46.4%
COUNTY	$59.02	2.2%
SCHOOL	$1,378.92	51.4%
TOTAL	$2,682.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001322 RE
NAME: ACHORN, JAY C JR
MAP/LOT: U06-001
LOCATION: 175 COTTAGE ROAD
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,341.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001322 RE
NAME: ACHORN, JAY C JR
MAP/LOT: U06-001
LOCATION: 175 COTTAGE ROAD
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,341.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

165 ACHORN, JAY C JR & JULIE &
ACHORN, FELICIA A (JT)
175 COTTAGE RD
MILLINOCKET, ME 04462-2234

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$36,300.00
TOTAL: LAND & BLDG	$40,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,600.00
TOTAL TAX	$1,120.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,120.56**

ACCOUNT: 002151 RE
MIL RATE: 27.60
LOCATION: 196 PAMOLA PARK
BOOK/PAGE: B16838P327 06/05/2023

ACREAGE: 0.17
MAP/LOT: U11-105

FIRST HALF DUE: $560.28
SECOND HALF DUE: $560.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$519.94	46.4%
COUNTY	$24.65	2.2%
SCHOOL	$575.97	51.4%
TOTAL	$1,120.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002151 RE
NAME: ACHORN, JAY C JR & JULIE &
MAP/LOT: U11-105
LOCATION: 196 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002151 RE
NAME: ACHORN, JAY C JR & JULIE &
MAP/LOT: U11-105
LOCATION: 196 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

166 ADAMS, AARON
GEORGE, CARLENE H (ADAMS) (JT)
77 SOMERSET ST
MILLINOCKET, ME 04462-1214

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$64,000.00
TOTAL: LAND & BLDG	$68,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,300.00
TOTAL TAX	$1,195.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,195.08**

ACCOUNT: 000959 RE
MIL RATE: 27.60
LOCATION: 77 SOMERSET STREET
BOOK/PAGE: B9614P313 B5377P118

ACREAGE: 0.16
MAP/LOT: U04-268

FIRST HALF DUE: $597.54
SECOND HALF DUE: $597.54

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$554.52	46.4%
COUNTY	$26.29	2.2%
SCHOOL	$614.27	51.4%
TOTAL	$1,195.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000959 RE
NAME: ADAMS, AARON
MAP/LOT: U04-268
LOCATION: 77 SOMERSET STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$597.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000959 RE
NAME: ADAMS, AARON
MAP/LOT: U04-268
LOCATION: 77 SOMERSET STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$597.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

167 ADAMS, JEFFREY & ALLARD, THOMAS &
HALEY, RYAN & HARRINGTON, SEAN (JT)
C/O ERIC MULLETT -
27 RIO VISTA ST
NORTH BILLERICA, MA 01862-2933

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$37,900.00
TOTAL: LAND & BLDG	$42,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,200.00
TOTAL TAX	$1,164.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,164.72**

ACCOUNT: 002167 RE
MIL RATE: 27.60
LOCATION: 13 JUNIPER STREET
BOOK/PAGE: B16787P134 03/28/2023

ACREAGE: 0.17
MAP/LOT: U11-121

FIRST HALF DUE: $582.36
SECOND HALF DUE: $582.36

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$540.43	46.4%
COUNTY	$25.62	2.2%
SCHOOL	$598.67	51.4%
TOTAL	$1,164.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002167 RE
NAME: ADAMS, JEFFREY & ALLARD, THOMAS &
MAP/LOT: U11-121
LOCATION: 13 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$582.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002167 RE
NAME: ADAMS, JEFFREY & ALLARD, THOMAS &
MAP/LOT: U11-121
LOCATION: 13 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$582.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

168 ADAMS, ROBERT J
42 MAINE AVE
MILLINOCKET, ME 04462-1417

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$84,500.00
TOTAL: LAND & BLDG	$89,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,200.00
TOTAL TAX	$1,771.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,771.92**

ACCOUNT: 001312 RE
MIL RATE: 27.60
LOCATION: 42 MAINE AVENUE
BOOK/PAGE: B4063P277

ACREAGE: 0.18
MAP/LOT: U05-300

FIRST HALF DUE: $885.96
SECOND HALF DUE: $885.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$822.17	46.4%
COUNTY	$38.98	2.2%
SCHOOL	$910.77	51.4%
TOTAL	$1,771.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001312 RE
NAME: ADAMS, ROBERT J
MAP/LOT: U05-300
LOCATION: 42 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$885.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001312 RE
NAME: ADAMS, ROBERT J
MAP/LOT: U05-300
LOCATION: 42 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$885.96	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

169 ADDITION, BRENDA J
1002 N RIVER RD
AUBURN, ME 04210-9473

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$11,900.00
TOTAL: LAND & BLDG	$18,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,100.00
TOTAL TAX	$499.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$499.56**

ACCOUNT: 002468 RE
MIL RATE: 27.60
LOCATION: 1 KATAHDIN AVENUE EXT
BOOK/PAGE: B14514P39 06/14/2017

ACREAGE: 0.29
MAP/LOT: U17-076

FIRST HALF DUE: $249.78
SECOND HALF DUE: $249.78

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$231.80	46.4%
COUNTY	$10.99	2.2%
SCHOOL	$256.77	51.4%
TOTAL	$499.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002468 RE
NAME: ADDITION, BRENDA J
MAP/LOT: U17-076
LOCATION: 1 KATAHDIN AVENUE EXT
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$249.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002468 RE
NAME: ADDITION, BRENDA J
MAP/LOT: U17-076
LOCATION: 1 KATAHDIN AVENUE EXT
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$249.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

170 AFRIDI, ASAD KHAN
29 AROOSTOOK AVE
MILLINOCKET, ME 04462-1361

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$34,600.00
TOTAL: LAND & BLDG	$37,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,300.00
TOTAL TAX	$1,029.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,029.48**

ACCOUNT: 001134 RE
MIL RATE: 27.60
LOCATION: 29 AROOSTOOK AVENUE
BOOK/PAGE: B11843P51 07/09/2009 B11840P101 07/13/2009 B10226P212 B5774P77

ACREAGE: 0.11
MAP/LOT: U05-124

FIRST HALF DUE: $514.74
SECOND HALF DUE: $514.74

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$477.68	46.4%
COUNTY	$22.65	2.2%
SCHOOL	$529.15	51.4%
TOTAL	$1,029.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001134 RE
NAME: AFRIDI, ASAD KHAN
MAP/LOT: U05-124
LOCATION: 29 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001134 RE
NAME: AFRIDI, ASAD KHAN
MAP/LOT: U05-124
LOCATION: 29 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

171 AGREN, KAREN L HEIRS
C/O USDA-RURAL HOUSING-CENTRAL SERVICE CENTER
PO BOX 66889
SAINT LOUIS, MO 63166-6889

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$70,300.00
TOTAL: LAND & BLDG	$74,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,800.00
TOTAL TAX	$2,064.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,064.48**

ACCOUNT: 000272 RE
MIL RATE: 27.60
LOCATION: 67 SCHOOL STREET
BOOK/PAGE: B12010P240 12/18/2009 B2026P319

ACREAGE: 0.17
MAP/LOT: U02-029

FIRST HALF DUE: $1,032.24
SECOND HALF DUE: $1,032.24

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$957.92	46.4%
COUNTY	$45.42	2.2%
SCHOOL	$1,061.14	51.4%
TOTAL	$2,064.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000272 RE
NAME: AGREN, KAREN L HEIRS
MAP/LOT: U02-029
LOCATION: 67 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,032.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000272 RE
NAME: AGREN, KAREN L HEIRS
MAP/LOT: U02-029
LOCATION: 67 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,032.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

172 AINSWORTH, WALTER
AINSWORTH, SUZANNE
15 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$7,600.00
TOTAL: LAND & BLDG	$11,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$317.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$317.40**

ACCOUNT: 002463 RE
MIL RATE: 27.60
LOCATION: 15 IRON BRIDGE ROAD
BOOK/PAGE: B11629P235 01/09/2009

ACREAGE: 0.00
MAP/LOT: U17-070

FIRST HALF DUE: $158.70
SECOND HALF DUE: $158.70

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$147.27	46.4%
COUNTY	$6.98	2.2%
SCHOOL	$163.14	51.4%
TOTAL	$317.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002463 RE
NAME: AINSWORTH, WALTER
MAP/LOT: U17-070
LOCATION: 15 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$158.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002463 RE
NAME: AINSWORTH, WALTER
MAP/LOT: U17-070
LOCATION: 15 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$158.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

173 AKELEY, BRENDA
293 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1734

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$11,300.00
TOTAL: LAND & BLDG	$11,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$311.88
LESS PAID TO DATE	$0.32
TOTAL DUE _	**$311.56**

ACCOUNT: 000065 RE
MIL RATE: 27.60
LOCATION: 293 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-293

FIRST HALF DUE: $155.62
SECOND HALF DUE: $155.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$144.71	46.4%
COUNTY	$6.86	2.2%
SCHOOL	$160.31	51.4%
TOTAL	$311.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000065 RE
NAME: AKELEY, BRENDA
MAP/LOT: KTP-293
LOCATION: 293 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$155.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000065 RE
NAME: AKELEY, BRENDA
MAP/LOT: KTP-293
LOCATION: 293 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$155.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

174 AKELEY, MELANIE A
BRAGDON, MELISSA R
209 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$82,400.00
TOTAL: LAND & BLDG	$86,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,700.00
TOTAL TAX	$2,392.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,392.92**

ACCOUNT: 000308 RE
MIL RATE: 27.60
LOCATION: 209 BOWDOIN STREET
BOOK/PAGE: B13390P238 11/08/2013 B3735P309

ACREAGE: 0.16
MAP/LOT: U02-062

FIRST HALF DUE: $1,196.46
SECOND HALF DUE: $1,196.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,110.31	46.4%
COUNTY	$52.64	2.2%
SCHOOL	$1,229.96	51.4%
TOTAL	$2,392.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000308 RE
NAME: AKELEY, MELANIE A
MAP/LOT: U02-062
LOCATION: 209 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,196.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000308 RE
NAME: AKELEY, MELANIE A
MAP/LOT: U02-062
LOCATION: 209 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,196.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

175 ALBANESE, AMANDA L
46 CENTRAL ST
MILLINOCKET, ME 04462-1402

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$49,500.00
TOTAL: LAND & BLDG	$52,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,500.00
TOTAL TAX	$1,449.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,449.00**

ACCOUNT: 001053 RE
MIL RATE: 27.60
LOCATION: 46 CENTRAL STREET
BOOK/PAGE: B16867P182 06/30/2023

ACREAGE: 0.11
MAP/LOT: U05-046

FIRST HALF DUE: $724.50
SECOND HALF DUE: $724.50

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$672.34	46.4%
COUNTY	$31.88	2.2%
SCHOOL	$744.79	51.4%
TOTAL	$1,449.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001053 RE
NAME: ALBANESE, AMANDA L
MAP/LOT: U05-046
LOCATION: 46 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$724.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001053 RE
NAME: ALBANESE, AMANDA L
MAP/LOT: U05-046
LOCATION: 46 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$724.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

176 ALBERT, DEBORAH & MARK; & GIVEN, MARY &
MORSE,JEAN & JANDREAU, LINDA (TC)
C/O EDWARD SPRAGUE JR
253 DOVER RD
BOOTHBAY, ME 04537

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$79,500.00
TOTAL: LAND & BLDG	$83,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,800.00
TOTAL TAX	$2,312.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,312.88**

ACCOUNT: 001106 RE
MIL RATE: 27.60
LOCATION: 134 CONGRESS STREET
BOOK/PAGE: B5779P216 12/16/1994

ACREAGE: 0.16
MAP/LOT: U05-097

FIRST HALF DUE: $1,156.44
SECOND HALF DUE: $1,156.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,073.18	46.4%
COUNTY	$50.88	2.2%
SCHOOL	$1,188.82	51.4%
TOTAL	$2,312.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001106 RE
NAME: ALBERT, DEBORAH & MARK; & GIVEN, MARY &
MAP/LOT: U05-097
LOCATION: 134 CC
ACREAGE: 0.16 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,156.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001106 RE
NAME: ALBERT, DEBORAH & MARK; & GIVEN, MARY &
MAP/LOT: U05-097
LOCATION: 134 CC
ACREAGE: 0.16 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,156.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

177 ALBERT, DEBORAH L
100 MORGAN LN
MILLINOCKET, ME 04462-1712

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$91,600.00
TOTAL: LAND & BLDG	$100,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,600.00
TOTAL TAX	$2,086.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,086.56**

ACCOUNT: 002329 RE
MIL RATE: 27.60
LOCATION: 100 MORGAN LANE
BOOK/PAGE: B2911P291

ACREAGE: 0.46
MAP/LOT: U15-004

FIRST HALF DUE: $1,043.28
SECOND HALF DUE: $1,043.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$968.16	46.4%
COUNTY	$45.90	2.2%
SCHOOL	$1,072.49	51.4%
TOTAL	$2,086.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002329 RE
NAME: ALBERT, DEBORAH L
MAP/LOT: U15-004
LOCATION: 100 MORGAN LANE
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,043.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002329 RE
NAME: ALBERT, DEBORAH L
MAP/LOT: U15-004
LOCATION: 100 MORGAN LANE
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,043.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

178 ALBERT, ROBERT W
ALBERT, LINDA J
11 RUSH BLVD
MILLINOCKET, ME 04462-1715

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$140,900.00
TOTAL: LAND & BLDG	$148,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$123,700.00
TOTAL TAX	$3,414.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,414.12**

ACCOUNT: 002349 RE
MIL RATE: 27.60
LOCATION: 11 RUSH BOULEVARD
BOOK/PAGE: B3710P211

ACREAGE: 0.37
MAP/LOT: U15-025

FIRST HALF DUE: $1,707.06
SECOND HALF DUE: $1,707.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,584.15	46.4%
COUNTY	$75.11	2.2%
SCHOOL	$1,754.86	51.4%
TOTAL	$3,414.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002349 RE
NAME: ALBERT, ROBERT W
MAP/LOT: U15-025
LOCATION: 11 RUSH BOULEVARD
ACREAGE: 0.37
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,707.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002349 RE
NAME: ALBERT, ROBERT W
MAP/LOT: U15-025
LOCATION: 11 RUSH BOULEVARD
ACREAGE: 0.37
Billing ZIP code: ☐☐☐☐

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10/29/2024	$1,707.06	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

179 ALBERT, STEPHEN W
17 KNOX ST
MILLINOCKET, ME 04462-1251

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$71,800.00
TOTAL: LAND & BLDG	$76,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$70,500.00
TOTAL TAX	$1,945.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,945.80**

ACCOUNT: 000897 RE
MIL RATE: 27.60
LOCATION: 17 KNOX STREET
BOOK/PAGE: B16580P142 07/06/2022 B16580P141 07/26/2022

ACREAGE: 0.18
MAP/LOT: U04-210

FIRST HALF DUE: $972.90
SECOND HALF DUE: $972.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$902.85	46.4%
COUNTY	$42.81	2.2%
SCHOOL	$1,000.14	51.4%
TOTAL	$1,945.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000897 RE
NAME: ALBERT, STEPHEN W
MAP/LOT: U04-210
LOCATION: 17 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$972.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000897 RE
NAME: ALBERT, STEPHEN W
MAP/LOT: U04-210
LOCATION: 17 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$972.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

S331640 P0 - 1of1

180 ALBERT, STEPHEN W TRUSTEE
ALBERT, ROY E TRUST
17 KNOX ST
MILLINOCKET, ME 04462-1251

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$76,400.00
TOTAL: LAND & BLDG	$80,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,700.00
TOTAL TAX	$1,537.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,537.32**

ACCOUNT: 001104 RE
MIL RATE: 27.60
LOCATION: 156 CONGRESS STREET
BOOK/PAGE: B13935P95 08/20/2015

ACREAGE: 0.16
MAP/LOT: U05-095

FIRST HALF DUE: $768.66
SECOND HALF DUE: $768.66

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$713.32	46.4%
COUNTY	$33.82	2.2%
SCHOOL	$790.18	51.4%
TOTAL	$1,537.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001104 RE
NAME: ALBERT, STEPHEN W TRUSTEE
MAP/LOT: U05-095
LOCATION: 156 CONGRESS STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$768.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001104 RE
NAME: ALBERT, STEPHEN W TRUSTEE
MAP/LOT: U05-095
LOCATION: 156 CONGRESS STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$768.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

181 ALDRIDGE, SHAUN RUSSELL
93 OHIO ST
MILLINOCKET, ME 04462-1935

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$96,400.00
TOTAL: LAND & BLDG	$101,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,900.00
TOTAL TAX	$2,812.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,812.44**

ACCOUNT: 001478 RE
MIL RATE: 27.60
LOCATION: 93 OHIO STREET
BOOK/PAGE: B16460P161 04/27/2022 B15640P179 08/04/2020

ACREAGE: 0.21
MAP/LOT: U07-047

FIRST HALF DUE: $1,406.22
SECOND HALF DUE: $1,406.22

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,304.97	46.4%
COUNTY	$61.87	2.2%
SCHOOL	$1,445.59	51.4%
TOTAL	$2,812.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001478 RE
NAME: ALDRIDGE, SHAUN RUSSELL
MAP/LOT: U07-047
LOCATION: 93 OHIO STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,406.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001478 RE
NAME: ALDRIDGE, SHAUN RUSSELL
MAP/LOT: U07-047
LOCATION: 93 OHIO STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,406.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

182 ALLEN, CHRISTINE A
29 HILLCREST AVE
MILLINOCKET, ME 04462-1907

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$71,900.00
TOTAL: LAND & BLDG	$78,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,172.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,172.12**

ACCOUNT: 001637 RE
MIL RATE: 27.60
LOCATION: 29 HILLCREST AVENUE
BOOK/PAGE: B15775P67 11/02/2020

ACREAGE: 0.29
MAP/LOT: U08-008

FIRST HALF DUE: $1,086.06
SECOND HALF DUE: $1,086.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,007.86	46.4%
COUNTY	$47.79	2.2%
SCHOOL	$1,116.47	51.4%
TOTAL	$2,172.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001637 RE
NAME: ALLEN, CHRISTINE A
MAP/LOT: U08-008
LOCATION: 29 HILLCREST AVENUE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,086.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001637 RE
NAME: ALLEN, CHRISTINE A
MAP/LOT: U08-008
LOCATION: 29 HILLCREST AVENUE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,086.06	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

183 ALLEN, JUSTIN R
66 MEDWAY RD
MILLINOCKET, ME 04462-1819

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$59,400.00
TOTAL: LAND & BLDG	$64,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,400.00
TOTAL TAX	$1,087.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,087.44**

ACCOUNT: 001974 RE
MIL RATE: 27.60
LOCATION: 66 MEDWAY ROAD
BOOK/PAGE: B15752P8 10/23/2020 B11717P328 04/03/2009

ACREAGE: 0.19
MAP/LOT: U10-041

FIRST HALF DUE: $543.72
SECOND HALF DUE: $543.72

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$504.57	46.4%
COUNTY	$23.92	2.2%
SCHOOL	$558.94	51.4%
TOTAL	$1,087.44	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001974 RE
NAME: ALLEN, JUSTIN R
MAP/LOT: U10-041
LOCATION: 66 MEDWAY ROAD
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$543.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001974 RE
NAME: ALLEN, JUSTIN R
MAP/LOT: U10-041
LOCATION: 66 MEDWAY ROAD
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

184 ALLEN, KRISTY LEIGH
142 WESTWOOD AVE
MILLINOCKET, ME 04462-1916

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$86,600.00
TOTAL: LAND & BLDG	$91,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,300.00
TOTAL TAX	$2,519.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,519.88**

ACCOUNT: 001797 RE
MIL RATE: 27.60
LOCATION: 142 WESTWOOD AVENUE
BOOK/PAGE: B16342P274 10/14/2021

ACREAGE: 0.18
MAP/LOT: U08-171

FIRST HALF DUE: $1,259.94
SECOND HALF DUE: $1,259.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,169.22	46.4%
COUNTY	$55.44	2.2%
SCHOOL	$1,295.22	51.4%
TOTAL	$2,519.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001797 RE
NAME: ALLEN, KRISTY LEIGH
MAP/LOT: U08-171
LOCATION: 142 WESTWOOD AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,259.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001797 RE
NAME: ALLEN, KRISTY LEIGH
MAP/LOT: U08-171
LOCATION: 142 WESTWOOD AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,259.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

185 ALLEN, LYNN M
ALLEN, MELVIN B
C/O LEET, RYAN
17 LINCOLN ST
MILLINOCKET, ME 04462-1202

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$73,500.00
TOTAL: LAND & BLDG	$78,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,100.00
TOTAL TAX	$2,155.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,155.56**

ACCOUNT: 000818 RE
MIL RATE: 27.60
LOCATION: 17 LINCOLN STREET
BOOK/PAGE: B13864P40 07/24/2014 B3567P156

ACREAGE: 0.18
MAP/LOT: U04-133

FIRST HALF DUE: $1,077.78
SECOND HALF DUE: $1,077.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,000.18	46.4%
COUNTY	$47.42	2.2%
SCHOOL	$1,107.96	51.4%
TOTAL	$2,155.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000818 RE
NAME: ALLEN, LYNN M
MAP/LOT: U04-133
LOCATION: 17 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,077.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000818 RE
NAME: ALLEN, LYNN M
MAP/LOT: U04-133
LOCATION: 17 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,077.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

186 ALLEY, DOUGLAS L &
ALLEY, BRENDA M
49 LINCOLN ST
MILLINOCKET, ME 04462-1202

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$75,000.00
TOTAL: LAND & BLDG	$78,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$47,600.00
TOTAL TAX	$1,313.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,313.76**

ACCOUNT: 000813 RE
MIL RATE: 27.60
LOCATION: 49 LINCOLN STREET
BOOK/PAGE: B5182P60

ACREAGE: 0.14
MAP/LOT: U04-128

FIRST HALF DUE: $656.88
SECOND HALF DUE: $656.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$609.58	46.4%
COUNTY	$28.90	2.2%
SCHOOL	$675.27	51.4%
TOTAL	$1,313.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000813 RE
NAME: ALLEY, DOUGLAS L &
MAP/LOT: U04-128
LOCATION: 49 LINCOLN STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$656.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000813 RE
NAME: ALLEY, DOUGLAS L &
MAP/LOT: U04-128
LOCATION: 49 LINCOLN STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$656.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

187 ALLEY, HOWARD V &
ALLEY, BRENDA L
89 BATES ST
MILLINOCKET, ME 04462-1629

CURRENT BILLING INFORMATION

LAND VALUE	$4,400.00
BUILDING VALUE	$44,400.00
TOTAL: LAND & BLDG	$48,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,800.00
TOTAL TAX	$656.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$656.88**

ACCOUNT: 000342 RE
MIL RATE: 27.60
LOCATION: 89 BATES STREET
BOOK/PAGE: B2768P58

ACREAGE: 0.17
MAP/LOT: U02-099

FIRST HALF DUE: $328.44
SECOND HALF DUE: $328.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$304.79	46.4%
COUNTY	$14.45	2.2%
SCHOOL	$337.64	51.4%
TOTAL	$656.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000342 RE
NAME: ALLEY, HOWARD V &
MAP/LOT: U02-099
LOCATION: 89 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$328.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000342 RE
NAME: ALLEY, HOWARD V &
MAP/LOT: U02-099
LOCATION: 89 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$328.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

188 AMARI FAMILY TRUST
AMARI, STEPHEN & SHELLEY (CO-TRUSTEES)
14-A SEAVERNS BRIDGE RD
MERRIMACK, NH 03054-4540

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$122,100.00
TOTAL: LAND & BLDG	$126,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$3,496.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,496.92**

ACCOUNT: 000742 RE
MIL RATE: 27.60
LOCATION: 48 POPLAR STREET
BOOK/PAGE: B15342P139 11/01/2019

ACREAGE: 0.18
MAP/LOT: U04-055

FIRST HALF DUE: $1,748.46
SECOND HALF DUE: $1,748.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,622.57	46.4%
COUNTY	$76.93	2.2%
SCHOOL	$1,797.42	51.4%
TOTAL	$3,496.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000742 RE
NAME: AMARI FAMILY TRUST
MAP/LOT: U04-055
LOCATION: 48 POPLAR STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,748.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000742 RE
NAME: AMARI FAMILY TRUST
MAP/LOT: U04-055
LOCATION: 48 POPLAR STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,748.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

189 AMBROSE, CARL
C/O CARLA LEINO
PO BOX 36
BLUE HILL, ME 04614-0036

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$65,300.00
TOTAL: LAND & BLDG	$69,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,400.00
TOTAL TAX	$1,225.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,225.44**

ACCOUNT: 000675 RE
MIL RATE: 27.60
LOCATION: 371 KATAHDIN AVENUE
BOOK/PAGE: B2077P81 10/20/1966

ACREAGE: 0.16
MAP/LOT: U03-314

FIRST HALF DUE: $612.72
SECOND HALF DUE: $612.72

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$568.60	46.4%
COUNTY	$26.96	2.2%
SCHOOL	$629.88	51.4%
TOTAL	$1,225.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000675 RE
NAME: AMBROSE, CARL
MAP/LOT: U03-314
LOCATION: 371 KATAHDIN AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$612.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000675 RE
NAME: AMBROSE, CARL
MAP/LOT: U03-314
LOCATION: 371 KATAHDIN AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$612.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

190 ANDERSEN, ALAN R
ANDERSEN, MEREDITH C
100 MICHIGAN ST
MILLINOCKET, ME 04462-2318

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$112,800.00
TOTAL: LAND & BLDG	$118,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,800.00
TOTAL TAX	$2,588.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,588.88**

ACCOUNT: 001601 RE
MIL RATE: 27.60
LOCATION: 100 MICHIGAN STREET
BOOK/PAGE: B12841P149 06/06/2011 B10950P67 B2018P48

ACREAGE: 0.23
MAP/LOT: U07-161

FIRST HALF DUE: $1,294.44
SECOND HALF DUE: $1,294.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,201.24	46.4%
COUNTY	$56.96	2.2%
SCHOOL	$1,330.68	51.4%
TOTAL	$2,588.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001601 RE
NAME: ANDERSEN, ALAN R
MAP/LOT: U07-161
LOCATION: 100 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,294.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001601 RE
NAME: ANDERSEN, ALAN R
MAP/LOT: U07-161
LOCATION: 100 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,294.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

191 ANDERSON, GERMAINE M
166 KNOX ST
MILLINOCKET, ME 04462-1244

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$63,100.00
TOTAL: LAND & BLDG	$68,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,400.00
TOTAL TAX	$1,197.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,197.84**

ACCOUNT: 000937 RE
MIL RATE: 27.60
LOCATION: 166 KNOX STREET
BOOK/PAGE: B2801P82 10/12/1977

ACREAGE: 0.20
MAP/LOT: U04-248

FIRST HALF DUE: $598.92
SECOND HALF DUE: $598.92

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$555.80	46.4%
COUNTY	$26.35	2.2%
SCHOOL	$615.69	51.4%
TOTAL	$1,197.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000937 RE
NAME: ANDERSON, GERMAINE M
MAP/LOT: U04-248
LOCATION: 166 KNOX STREET
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$598.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000937 RE
NAME: ANDERSON, GERMAINE M
MAP/LOT: U04-248
LOCATION: 166 KNOX STREET
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$598.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

192 ANDERSON, KENNETH F &
ANDERSON, MICHELLE
146 KATAHDIN AVE
MILLINOCKET, ME 04462-1335

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$44,400.00
TOTAL: LAND & BLDG	$49,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,200.00
TOTAL TAX	$667.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$667.92**

ACCOUNT: 000717 RE
MIL RATE: 27.60
LOCATION: 146 KATAHDIN AVENUE
BOOK/PAGE: B7624P252 B5230P201

ACREAGE: 0.18
MAP/LOT: U04-031

FIRST HALF DUE: $333.96
SECOND HALF DUE: $333.96

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$309.91	46.4%
COUNTY	$14.69	2.2%
SCHOOL	$343.31	51.4%
TOTAL	$667.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000717 RE
NAME: ANDERSON, KENNETH F &
MAP/LOT: U04-031
LOCATION: 146 KATAHDIN AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$333.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000717 RE
NAME: ANDERSON, KENNETH F &
MAP/LOT: U04-031
LOCATION: 146 KATAHDIN AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$333.96	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

193 ANDERSON, WAYNE R &
ANDERSON, M KAREN (JT)
61 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$69,300.00
TOTAL: LAND & BLDG	$72,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$66,700.00
TOTAL TAX	$1,840.92
LESS PAID TO DATE	$0.28
TOTAL DUE _	**$1,840.64**

ACCOUNT: 001828 RE
MIL RATE: 27.60
LOCATION: 61 WALDO STREET
BOOK/PAGE: B17060P64 01/30/2024

ACREAGE: 0.14
MAP/LOT: U09-031

FIRST HALF DUE: $920.18
SECOND HALF DUE: $920.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$854.19	46.4%
COUNTY	$40.50	2.2%
SCHOOL	$946.23	51.4%
TOTAL	$1,840.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001828 RE
NAME: ANDERSON, WAYNE R &
MAP/LOT: U09-031
LOCATION: 61 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$920.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001828 RE
NAME: ANDERSON, WAYNE R &
MAP/LOT: U09-031
LOCATION: 61 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$920.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

194 ANDRICK, PAUL J
114 PAMOLA PARK
MILLINOCKET, ME 04462-2135

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$50,100.00
TOTAL: LAND & BLDG	$54,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,600.00
TOTAL TAX	$816.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$816.96**

ACCOUNT: 002131 RE
MIL RATE: 27.60
LOCATION: 114 PAMOLA PARK
BOOK/PAGE: B2540P136

ACREAGE: 0.00
MAP/LOT: U11-086

FIRST HALF DUE: $408.48
SECOND HALF DUE: $408.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$379.07	46.4%
COUNTY	$17.97	2.2%
SCHOOL	$419.92	51.4%
TOTAL	$816.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002131 RE
NAME: ANDRICK, PAUL J
MAP/LOT: U11-086
LOCATION: 114 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$408.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002131 RE
NAME: ANDRICK, PAUL J
MAP/LOT: U11-086
LOCATION: 114 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$408.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

195 ANDRICK, SONYA L
102 SOMERSET ST
MILLINOCKET, ME 04462-1215

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$79,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,000.00
TOTAL TAX	$1,490.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,490.40**

ACCOUNT: 000996 RE
MIL RATE: 27.60
LOCATION: 102 SOMERSET STREET
BOOK/PAGE: B13997P281 10/29/2015

ACREAGE: 0.18
MAP/LOT: U04-304

FIRST HALF DUE: $745.20
SECOND HALF DUE: $745.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$691.55	46.4%
COUNTY	$32.79	2.2%
SCHOOL	$766.07	51.4%
TOTAL	$1,490.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000996 RE
NAME: ANDRICK, SONYA L
MAP/LOT: U04-304
LOCATION: 102 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000996 RE
NAME: ANDRICK, SONYA L
MAP/LOT: U04-304
LOCATION: 102 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

196 ANGOTTI, BRENDA J &
DAIGLE, JANET M (JT)
409 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$71,800.00
TOTAL: LAND & BLDG	$75,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$44,400.00
TOTAL TAX	$1,225.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,225.44**

ACCOUNT: 000387 RE
MIL RATE: 27.60
LOCATION: 409 AROOSTOOK AVENUE
BOOK/PAGE: B12648P255 09/13/2011

ACREAGE: 0.14
MAP/LOT: U03-027

FIRST HALF DUE: $612.72
SECOND HALF DUE: $612.72

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$568.60	46.4%
COUNTY	$26.96	2.2%
SCHOOL	$629.88	51.4%
TOTAL	$1,225.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000387 RE
NAME: ANGOTTI, BRENDA J &
MAP/LOT: U03-027
LOCATION: 409 AROOSTOOK AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$612.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000387 RE
NAME: ANGOTTI, BRENDA J &
MAP/LOT: U03-027
LOCATION: 409 AROOSTOOK AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$612.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$89,400.00
TOTAL: LAND & BLDG	$95,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$64,500.00
TOTAL TAX	$1,780.20
LESS PAID TO DATE	$867.25
TOTAL DUE _	**$912.95**

S331640 P0 - 1of1

197 ANGOTTI, RICHARD (RTODD) & BRENDA (RTODD) (JT)
ANGOTTI, BRENDA P & RICHARD JR (AKA) (RTODD)
222 KATAHDIN AVE
MILLINOCKET, ME 04462-1432

ACCOUNT: 000246 RE
MIL RATE: 27.60
LOCATION: 222 KATAHDIN AVENUE
BOOK/PAGE: B17080P74 02/29/2024 B12541P99 07/14/2011 B2795P289 07/27/1977

ACREAGE: 0.32
MAP/LOT: U02-001&002

FIRST HALF DUE: $22.85
SECOND HALF DUE: $890.10

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$826.01	46.4%
COUNTY	$39.16	2.2%
SCHOOL	$915.02	51.4%
TOTAL	$1,780.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000246 RE
NAME: ANGOTTI, RICHARD (RTODD) & BRENDA (RTODD) (JT)
MAP/LOT: U02-001&002
LOCATION: 222 KA
ACREAGE: 0.32 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$890.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000246 RE
NAME: ANGOTTI, RICHARD (RTODD) & BRENDA (RTODD) (JT)
MAP/LOT: U02-001&002
LOCATION: 222 KA
ACREAGE: 0.32 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$22.85	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

198 ANGOTTI, ROBERT D
14 OXFORD ST
MILLINOCKET, ME 04462-1243

CURRENT BILLING INFORMATION

LAND VALUE	$7,600.00
BUILDING VALUE	$66,600.00
TOTAL: LAND & BLDG	$74,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,200.00
TOTAL TAX	$1,357.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,357.92**

ACCOUNT: 000753 RE
MIL RATE: 27.60
LOCATION: 14 OXFORD STREET
BOOK/PAGE: B5754P354 11/14/1994 B2140P269 08/19/1968

ACREAGE: 0.35
MAP/LOT: U04-067-068

FIRST HALF DUE: $678.96
SECOND HALF DUE: $678.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$630.07	46.4%
COUNTY	$29.87	2.2%
SCHOOL	$697.97	51.4%
TOTAL	$1,357.92	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000753 RE
NAME: ANGOTTI, ROBERT D
MAP/LOT: U04-067-068
LOCATION: 14 OXFORD STREET
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$678.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000753 RE
NAME: ANGOTTI, ROBERT D
MAP/LOT: U04-067-068
LOCATION: 14 OXFORD STREET
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

199 ANGOTTI, RODNEY
ANGOTTI, ADA A
44 SPRUCE ST
MILLINOCKET, ME 04462-1418

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$84,900.00
TOTAL: LAND & BLDG	$89,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,400.00
TOTAL TAX	$1,777.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,777.44**

ACCOUNT: 001282 RE
MIL RATE: 27.60
LOCATION: 44 SPRUCE STREET
BOOK/PAGE: B5262P300

ACREAGE: 0.34
MAP/LOT: U05-268

FIRST HALF DUE: $888.72
SECOND HALF DUE: $888.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$824.73	46.4%
COUNTY	$39.10	2.2%
SCHOOL	$913.60	51.4%
TOTAL	$1,777.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001282 RE
NAME: ANGOTTI, RODNEY
MAP/LOT: U05-268
LOCATION: 44 SPRUCE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$888.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001282 RE
NAME: ANGOTTI, RODNEY
MAP/LOT: U05-268
LOCATION: 44 SPRUCE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$888.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1

200 ANN MAUREEN REALTY LLC
17B BELLINGHAM RD
BLACKSTONE, MA 01504-1306

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$59,100.00
TOTAL: LAND & BLDG	$65,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,100.00
TOTAL TAX	$1,796.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,796.76**

ACCOUNT: 001179 RE
MIL RATE: 27.60
LOCATION: 116 AROOSTOOK AVENUE
BOOK/PAGE: B12975P323 10/12/2012 B12655P128 11/15/2011 B11839P156 07/09/2009 B4979P166

ACREAGE: 0.15
MAP/LOT: U05-170

FIRST HALF DUE: $898.38
SECOND HALF DUE: $898.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$833.70	46.4%
COUNTY	$39.53	2.2%
SCHOOL	$923.53	51.4%
TOTAL	$1,796.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001179 RE
NAME: ANN MAUREEN REALTY LLC
MAP/LOT: U05-170
LOCATION: 116 AROOSTOOK AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$898.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001179 RE
NAME: ANN MAUREEN REALTY LLC
MAP/LOT: U05-170
LOCATION: 116 AROOSTOOK AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$898.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

201 APPLEBY, WILLIAM A
APPLEBY, VELMA G
151 LINCOLN ST
MILLINOCKET, ME 04462-1221

CURRENT BILLING INFORMATION

LAND VALUE	$5,600.00
BUILDING VALUE	$55,600.00
TOTAL: LAND & BLDG	$61,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,200.00
TOTAL TAX	$999.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$999.12**

ACCOUNT: 000794 RE
MIL RATE: 27.60
LOCATION: 151 LINCOLN STREET
BOOK/PAGE: B3763P104

ACREAGE: 0.22
MAP/LOT: U04-109

FIRST HALF DUE: $499.56
SECOND HALF DUE: $499.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$463.59	46.4%
COUNTY	$21.98	2.2%
SCHOOL	$513.55	51.4%
TOTAL	$999.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000794 RE
NAME: APPLEBY, WILLIAM A
MAP/LOT: U04-109
LOCATION: 151 LINCOLN STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$499.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000794 RE
NAME: APPLEBY, WILLIAM A
MAP/LOT: U04-109
LOCATION: 151 LINCOLN STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$499.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

202 ARCHIBALD, HENRY A
ARCHIBALD, DOLORES
118 PAMOLA PARK
MILLINOCKET, ME 04462-2135

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$26,000.00
TOTAL: LAND & BLDG	$30,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,500.00
TOTAL TAX	$151.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$151.80**

ACCOUNT: 002132 RE
MIL RATE: 27.60
LOCATION: 118 CEDAR STREET
BOOK/PAGE: B2518P33 11/25/1974

ACREAGE: 0.17
MAP/LOT: U11-087

FIRST HALF DUE: $75.90
SECOND HALF DUE: $75.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$70.44	46.4%
COUNTY	$3.34	2.2%
SCHOOL	$78.03	51.4%
TOTAL	$151.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002132 RE
NAME: ARCHIBALD, HENRY A
MAP/LOT: U11-087
LOCATION: 118 CEDAR STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$75.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002132 RE
NAME: ARCHIBALD, HENRY A
MAP/LOT: U11-087
LOCATION: 118 CEDAR STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$75.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

203 ARCHIBALD, JEAN
5000 N OCEAN BLVD UNIT F208
BRINY BREEZES, FL 33435-7341

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$66,400.00
TOTAL: LAND & BLDG	$72,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,987.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,987.20**

ACCOUNT: 002201 RE
MIL RATE: 27.60
LOCATION: 25 YORK STREET
BOOK/PAGE: B14196P264 06/30/2016 B14105P228 01/21/2016 B4290P204

ACREAGE: 0.00
MAP/LOT: U12-029

FIRST HALF DUE: $993.60
SECOND HALF DUE: $993.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$922.06	46.4%
COUNTY	$43.72	2.2%
SCHOOL	$1,021.42	51.4%
TOTAL	$1,987.20	100.0%

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ACCOUNT: 002201 RE
NAME: ARCHIBALD, JEAN
MAP/LOT: U12-029
LOCATION: 25 YORK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$993.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002201 RE
NAME: ARCHIBALD, JEAN
MAP/LOT: U12-029
LOCATION: 25 YORK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$993.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

204 ARCHIE, ARTHUR W
ARCHIE, FLORENCE J
22 WASHINGTON ST
MILLINOCKET, ME 04462-1825

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$74,800.00
TOTAL: LAND & BLDG	$82,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$51,600.00
TOTAL TAX	$1,424.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,424.16**

ACCOUNT: 002011 RE
MIL RATE: 27.60
LOCATION: 22 WASHINGTON STREET
BOOK/PAGE: B8042P131 01/16/2002 B8042P129 01/16/2002 B2013P86 07/12/1965

ACREAGE: 0.37
MAP/LOT: U10-074-B

FIRST HALF DUE: $712.08
SECOND HALF DUE: $712.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$660.81	46.4%
COUNTY	$31.33	2.2%
SCHOOL	$732.02	51.4%
TOTAL	$1,424.16	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002011 RE
NAME: ARCHIE, ARTHUR W
MAP/LOT: U10-074-B
LOCATION: 22 WASHINGTON STREET
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$712.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002011 RE
NAME: ARCHIE, ARTHUR W
MAP/LOT: U10-074-B
LOCATION: 22 WASHINGTON STREET
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$712.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

205 ARCHIE, JULIE M (PRIVE)
473 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$72,000.00
TOTAL: LAND & BLDG	$75,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,000.00
TOTAL TAX	$1,380.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,380.00**

ACCOUNT: 000399 RE
MIL RATE: 27.60
LOCATION: 473 AROOSTOOK AVENUE
BOOK/PAGE: B14566P218 08/02/2017 B14382P192 12/02/2016 B13670P274 10/09/2014 B7823P222 B6830P287

ACREAGE: 0.11
MAP/LOT: U03-038

FIRST HALF DUE: $690.00
SECOND HALF DUE: $690.00

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$640.32	46.4%
COUNTY	$30.36	2.2%
SCHOOL	$709.32	51.4%
TOTAL	$1,380.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000399 RE
NAME: ARCHIE, JULIE M (PRIVE)
MAP/LOT: U03-038
LOCATION: 473 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$690.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000399 RE
NAME: ARCHIE, JULIE M (PRIVE)
MAP/LOT: U03-038
LOCATION: 473 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$690.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

206 ARES, DAVID C
ARES, FAYE I
50 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$61,000.00
TOTAL: LAND & BLDG	$65,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,400.00
TOTAL TAX	$1,115.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,115.04**

ACCOUNT: 001118 RE
MIL RATE: 27.60
LOCATION: 50 CONGRESS STREET
BOOK/PAGE: B10587P151 08/18/2006

ACREAGE: 0.17
MAP/LOT: U05-109

FIRST HALF DUE: $557.52
SECOND HALF DUE: $557.52

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$517.38	46.4%
COUNTY	$24.53	2.2%
SCHOOL	$573.13	51.4%
TOTAL	$1,115.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001118 RE
NAME: ARES, DAVID C
MAP/LOT: U05-109
LOCATION: 50 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$557.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001118 RE
NAME: ARES, DAVID C
MAP/LOT: U05-109
LOCATION: 50 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$557.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

207 ARES, DAVID C
ARES, FAYE I
50 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$2,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,100.00
TOTAL TAX	$57.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$57.96**

ACCOUNT: 001140 RE
MIL RATE: 27.60
LOCATION: 57 AROOSTOOK AVENUE
BOOK/PAGE: B6455P173

ACREAGE: 0.18
MAP/LOT: U05-130

FIRST HALF DUE: $28.98
SECOND HALF DUE: $28.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$26.89	46.4%
COUNTY	$1.28	2.2%
SCHOOL	$29.79	51.4%
TOTAL	$57.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001140 RE
NAME: ARES, DAVID C
MAP/LOT: U05-130
LOCATION: 57 AROOSTOOK AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$28.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001140 RE
NAME: ARES, DAVID C
MAP/LOT: U05-130
LOCATION: 57 AROOSTOOK AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$28.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

208 ARSENAULT, JOSEPH
423 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1723

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$24,600.00
TOTAL: LAND & BLDG	$24,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,600.00
TOTAL TAX	$678.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$678.96**

ACCOUNT: 002561 RE
MIL RATE: 27.60
LOCATION: 423 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-423

FIRST HALF DUE: $339.48
SECOND HALF DUE: $339.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$315.04	46.4%
COUNTY	$14.94	2.2%
SCHOOL	$348.99	51.4%
TOTAL	$678.96	100.0%

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ACCOUNT: 002561 RE
NAME: ARSENAULT, JOSEPH
MAP/LOT: KTP-423
LOCATION: 423 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$339.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002561 RE
NAME: ARSENAULT, JOSEPH
MAP/LOT: KTP-423
LOCATION: 423 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$339.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

209 ARSENAULT, LISA &
CYR, HILARY (TC)
151 YORK ST
MILLINOCKET, ME 04462-1343

CURRENT BILLING INFORMATION	
LAND VALUE	$1,200.00
BUILDING VALUE	$43,500.00
TOTAL: LAND & BLDG	$44,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,700.00
TOTAL TAX	$1,233.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,233.72**

ACCOUNT: 001806 RE
MIL RATE: 27.60
LOCATION: 151 YORK STREET
BOOK/PAGE: B6449P306 07/16/1997

ACREAGE: 0.06
MAP/LOT: U09-008-A

FIRST HALF DUE: $616.86
SECOND HALF DUE: $616.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$572.45	46.4%
COUNTY	$27.14	2.2%
SCHOOL	$634.13	51.4%
TOTAL	$1,233.72	100.0%

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ACCOUNT: 001806 RE
NAME: ARSENAULT, LISA &
MAP/LOT: U09-008-A
LOCATION: 151 YORK STREET
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$616.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001806 RE
NAME: ARSENAULT, LISA &
MAP/LOT: U09-008-A
LOCATION: 151 YORK STREET
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

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10/29/2024	$616.86	

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MILLINOCKET, ME 04462-1430

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CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$54,500.00
TOTAL: LAND & BLDG	$58,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,700.00
TOTAL TAX	$930.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$930.12**

S331640 P0 - 1of1

210 ARSENAULT, STEPHEN &
ARSENAULT, LISA
151 YORK ST
MILLINOCKET, ME 04462-1343

ACCOUNT: 001805 RE
MIL RATE: 27.60
LOCATION: 151 YORK STREET
BOOK/PAGE: B5090P134

ACREAGE: 0.17
MAP/LOT: U09-008

FIRST HALF DUE: $465.06
SECOND HALF DUE: $465.06

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$431.58	46.4%
COUNTY	$20.46	2.2%
SCHOOL	$478.08	51.4%
TOTAL	$930.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001805 RE
NAME: ARSENAULT, STEPHEN &
MAP/LOT: U09-008
LOCATION: 151 YORK STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$465.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001805 RE
NAME: ARSENAULT, STEPHEN &
MAP/LOT: U09-008
LOCATION: 151 YORK STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$465.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

211 ASTLE-PEASE, AMY
18 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$76,800.00
TOTAL: LAND & BLDG	$81,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,500.00
TOTAL TAX	$1,559.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,559.40**

ACCOUNT: 000979 RE
MIL RATE: 27.60
LOCATION: 18 SOMERSET STREET
BOOK/PAGE: B14816P99 05/21/2018

ACREAGE: 0.18
MAP/LOT: U04-287

FIRST HALF DUE: $779.70
SECOND HALF DUE: $779.70

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$723.56	46.4%
COUNTY	$34.31	2.2%
SCHOOL	$801.53	51.4%
TOTAL	$1,559.40	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000979 RE
NAME: ASTLE-PEASE, AMY
MAP/LOT: U04-287
LOCATION: 18 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$779.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000979 RE
NAME: ASTLE-PEASE, AMY
MAP/LOT: U04-287
LOCATION: 18 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$779.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

212 ASTLE-PEASE, AMY
18 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000980 RE
MIL RATE: 27.60
LOCATION: 24 SOMERSET STREET
BOOK/PAGE: B14816P99 05/21/2018

ACREAGE: 0.18
MAP/LOT: U04-288

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000980 RE
NAME: ASTLE-PEASE, AMY
MAP/LOT: U04-288
LOCATION: 24 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000980 RE
NAME: ASTLE-PEASE, AMY
MAP/LOT: U04-288
LOCATION: 24 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

213 ATLANTIC INVESTMENTS INC
32 OAK ST
BANGOR, ME 04401-6515

CURRENT BILLING INFORMATION

LAND VALUE	$32,000.00
BUILDING VALUE	$195,400.00
TOTAL: LAND & BLDG	$227,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$227,400.00
TOTAL TAX	$6,276.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,276.24**

ACCOUNT: 002063 RE
MIL RATE: 27.60
LOCATION: 21 SYCAMORE STREET
BOOK/PAGE: B8117P110 03/18/2002 B8071P342 02/08/2002 B3966P059 01/27/1987 B3006P231 07/31/1979 B2727P245 03/14/1977

ACREAGE: 1.16
MAP/LOT: U11-017

FIRST HALF DUE: $3,138.12
SECOND HALF DUE: $3,138.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,912.18	46.4%
COUNTY	$138.08	2.2%
SCHOOL	$3,225.99	51.4%
TOTAL	$6,276.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002063 RE
NAME: ATLANTIC INVESTMENTS INC
MAP/LOT: U11-017
LOCATION: 21 SYCAMORE STREET
ACREAGE: 1.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,138.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002063 RE
NAME: ATLANTIC INVESTMENTS INC
MAP/LOT: U11-017
LOCATION: 21 SYCAMORE STREET
ACREAGE: 1.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,138.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

214 AULETTA, RAYMOND
AULETTA, MICHELE
73 SPRINGFIELD RD
BELCHERTOWN, MA 01007-9036

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$71,800.00
TOTAL: LAND & BLDG	$76,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,105.88
LESS PAID TO DATE	$1,529.27
TOTAL DUE _	**$576.61**

ACCOUNT: 000764 RE
MIL RATE: 27.60
LOCATION: 76 OXFORD STREET
BOOK/PAGE: B9415P231 B7606P21 B5305P106

ACREAGE: 0.17
MAP/LOT: U04-079

FIRST HALF DUE: $0.00
SECOND HALF DUE: $576.61

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$977.13	46.4%
COUNTY	$46.33	2.2%
SCHOOL	$1,082.42	51.4%
TOTAL	$2,105.88	100.0%

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ACCOUNT: 000764 RE
NAME: AULETTA, RAYMOND
MAP/LOT: U04-079
LOCATION: 76 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$576.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000764 RE
NAME: AULETTA, RAYMOND
MAP/LOT: U04-079
LOCATION: 76 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

215 AUSTIN, TAMMY
82 KNOX ST
MILLINOCKET, ME 04462-1246

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$58,000.00
TOTAL: LAND & BLDG	$62,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,700.00
TOTAL TAX	$1,040.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,040.52**

ACCOUNT: 000921 RE
MIL RATE: 27.60
LOCATION: 82 KNOX STREET
BOOK/PAGE: B6928P106 12/11/1998

ACREAGE: 0.18
MAP/LOT: U04-232

FIRST HALF DUE: $520.26
SECOND HALF DUE: $520.26

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$482.80	46.4%
COUNTY	$22.89	2.2%
SCHOOL	$534.83	51.4%
TOTAL	$1,040.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000921 RE
NAME: AUSTIN, TAMMY
MAP/LOT: U04-232
LOCATION: 82 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$520.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000921 RE
NAME: AUSTIN, TAMMY
MAP/LOT: U04-232
LOCATION: 82 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$520.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

216 AUYER, TERESA
1211 CHESLEY LN SE
HUNTSVILLE, AL 35803-2403

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$51,800.00
TOTAL: LAND & BLDG	$55,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,600.00
TOTAL TAX	$1,534.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,534.56**

ACCOUNT: 000706 RE
MIL RATE: 27.60
LOCATION: 92 KATAHDIN AVENUE
BOOK/PAGE: B16587P124 08/13/2022

ACREAGE: 0.13
MAP/LOT: U04-020

FIRST HALF DUE: $767.28
SECOND HALF DUE: $767.28

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$712.04	46.4%
COUNTY	$33.76	2.2%
SCHOOL	$788.76	51.4%
TOTAL	$1,534.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000706 RE
NAME: AUYER, TERESA
MAP/LOT: U04-020
LOCATION: 92 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$767.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000706 RE
NAME: AUYER, TERESA
MAP/LOT: U04-020
LOCATION: 92 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$767.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M5

217 AWJ PROPERTIES INC
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$55,800.00
TOTAL: LAND & BLDG	$61,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,100.00
TOTAL TAX	$1,686.36
LESS PAID TO DATE	$1.26
TOTAL DUE _	**$1,685.10**

ACCOUNT: 000889 RE
MIL RATE: 27.60
LOCATION: 72 ELM STREET
BOOK/PAGE: B15601P117 07/23/2020

ACREAGE: 0.20
MAP/LOT: U04-202

FIRST HALF DUE: $841.92
SECOND HALF DUE: $843.18

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$782.47	46.4%
COUNTY	$37.10	2.2%
SCHOOL	$866.79	51.4%
TOTAL	$1,686.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000889 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U04-202
LOCATION: 72 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$843.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000889 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U04-202
LOCATION: 72 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$841.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

218 AWJ PROPERTIES INC
C/O ALEX ANTONINICH
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION

LAND VALUE	$5,100.00
BUILDING VALUE	$47,500.00
TOTAL: LAND & BLDG	$52,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,451.76
LESS PAID TO DATE	$1.08
TOTAL DUE _	**$1,450.68**

ACCOUNT: 000823 RE
MIL RATE: 27.60
LOCATION: 53 OAK STREET
BOOK/PAGE: B16861P340 06/28/2023

ACREAGE: 0.19
MAP/LOT: U04-138

FIRST HALF DUE: $724.80
SECOND HALF DUE: $725.88

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$673.62	46.4%
COUNTY	$31.94	2.2%
SCHOOL	$746.20	51.4%
TOTAL	$1,451.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000823 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U04-138
LOCATION: 53 OAK STREET
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$725.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000823 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U04-138
LOCATION: 53 OAK STREET
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$724.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M5

219 AWJ PROPERTIES INC
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$22,600.00
TOTAL: LAND & BLDG	$27,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,300.00
TOTAL TAX	$753.48
LESS PAID TO DATE	$0.57
TOTAL DUE _	**$752.91**

ACCOUNT: 000864 RE
MIL RATE: 27.60
LOCATION: 181 KNOX STREET
BOOK/PAGE: B16698P268 11/14/2022

ACREAGE: 0.18
MAP/LOT: U04-178

FIRST HALF DUE: $376.17
SECOND HALF DUE: $376.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$349.61	46.4%
COUNTY	$16.58	2.2%
SCHOOL	$387.29	51.4%
TOTAL	$753.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000864 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U04-178
LOCATION: 181 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$376.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000864 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U04-178
LOCATION: 181 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$376.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
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S331640 P0 - 1of1 - M5

220 AWJ PROPERTIES INC
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION	
LAND VALUE	$10,400.00
BUILDING VALUE	$111,800.00
TOTAL: LAND & BLDG	$122,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$122,200.00
TOTAL TAX	$3,372.72
LESS PAID TO DATE	$4.38
TOTAL DUE _	**$3,368.34**

ACCOUNT: 002040 RE
MIL RATE: 27.60
LOCATION: 81 WASSAU STREET
BOOK/PAGE: B16316P319 12/15/2021

ACREAGE: 0.34
MAP/LOT: U10-107

FIRST HALF DUE: $1,681.98
SECOND HALF DUE: $1,686.36

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,564.94	46.4%
COUNTY	$74.20	2.2%
SCHOOL	$1,733.58	51.4%
TOTAL	$3,372.72	100.0%

REMITTANCE INSTRUCTIONS

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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002040 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U10-107
LOCATION: 81 WASSAU STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,686.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002040 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U10-107
LOCATION: 81 WASSAU STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,681.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

221 AWJ PROPERTIES INC
C/O ALEX ANTONINICH
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$58,900.00
TOTAL: LAND & BLDG	$61,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,600.00
TOTAL TAX	$1,700.16
LESS PAID TO DATE	$0.55
TOTAL DUE _	**$1,699.61**

ACCOUNT: 001949 RE
MIL RATE: 27.60
LOCATION: 22 EAST AVENUE
BOOK/PAGE: B17051P106 01/19/2024

ACREAGE: 0.10
MAP/LOT: U10-016-A

FIRST HALF DUE: $849.53
SECOND HALF DUE: $850.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$788.87	46.4%
COUNTY	$37.40	2.2%
SCHOOL	$873.88	51.4%
TOTAL	$1,700.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001949 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U10-016-A
LOCATION: 22 EAST AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$850.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001949 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U10-016-A
LOCATION: 22 EAST AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$849.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M5

222 AWJ PROPERTIES INC
70 ASTER ST
WEST WARWICK, RI 02893-1106

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,900.00
BUILDING VALUE	$143,100.00
TOTAL: LAND & BLDG	$153,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$153,000.00
TOTAL TAX	$4,222.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,222.80**

ACCOUNT: 002250 RE
MIL RATE: 27.60
LOCATION: 355 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14952P153 09/26/2018

ACREAGE: 0.55
MAP/LOT: U14-009

FIRST HALF DUE: $2,111.40
SECOND HALF DUE: $2,111.40

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,959.38	46.4%
COUNTY	$92.90	2.2%
SCHOOL	$2,170.52	51.4%
TOTAL	$4,222.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002250 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U14-009
LOCATION: 355 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.55
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,111.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002250 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U14-009
LOCATION: 355 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.55
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,111.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M5

223 AWJ PROPERTIES INC
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$71,600.00
TOTAL: LAND & BLDG	$75,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,000.00
TOTAL TAX	$2,070.00
LESS PAID TO DATE	$1.52
TOTAL DUE _	**$2,068.48**

ACCOUNT: 001857 RE
MIL RATE: 27.60
LOCATION: 147 PROSPECT STREET
BOOK/PAGE: B15607P140 07/14/2020

ACREAGE: 0.14
MAP/LOT: U09-060

FIRST HALF DUE: $1,033.48
SECOND HALF DUE: $1,035.00

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$960.48	46.4%
COUNTY	$45.54	2.2%
SCHOOL	$1,063.98	51.4%
TOTAL	$2,070.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001857 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U09-060
LOCATION: 147 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,035.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001857 RE
NAME: AWJ PROPERTIES INC
MAP/LOT: U09-060
LOCATION: 147 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,033.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

224 AWJ PROPERTIES, INC
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$93,100.00
TOTAL: LAND & BLDG	$99,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,100.00
TOTAL TAX	$2,735.16
LESS PAID TO DATE	$2.02
TOTAL DUE _	**$2,733.14**

ACCOUNT: 001332 RE
MIL RATE: 27.60
LOCATION: 74 VERMONT STREET
BOOK/PAGE: B15157P121 05/17/2019

ACREAGE: 0.23
MAP/LOT: U06-011

FIRST HALF DUE: $1,365.56
SECOND HALF DUE: $1,367.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,269.11	46.4%
COUNTY	$60.17	2.2%
SCHOOL	$1,405.87	51.4%
TOTAL	$2,735.16	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001332 RE
NAME: AWJ PROPERTIES, INC
MAP/LOT: U06-011
LOCATION: 74 VERMONT STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,367.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001332 RE
NAME: AWJ PROPERTIES, INC
MAP/LOT: U06-011
LOCATION: 74 VERMONT STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,365.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

225 AWJ PROPERTIES, INC
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION	
LAND VALUE	$72,000.00
BUILDING VALUE	$316,400.00
TOTAL: LAND & BLDG	$388,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$10,719.84
LESS PAID TO DATE	$1,413.03
TOTAL DUE _	**$9,306.81**

ACCOUNT: 002052 RE
MIL RATE: 27.60
LOCATION: 1009 CENTRAL STREET
BOOK/PAGE: B16699P236 11/23/2022

ACREAGE: 2.30
MAP/LOT: U11-005

FIRST HALF DUE: $3,946.89
SECOND HALF DUE: $5,359.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,974.01	46.4%
COUNTY	$235.84	2.2%
SCHOOL	$5,510.00	51.4%
TOTAL	$10,719.84	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 002052 RE
NAME: AWJ PROPERTIES, INC
MAP/LOT: U11-005
LOCATION: 1009 CENTRAL STREET
ACREAGE: 2.30
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5,359.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002052 RE
NAME: AWJ PROPERTIES, INC
MAP/LOT: U11-005
LOCATION: 1009 CENTRAL STREET
ACREAGE: 2.30
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,946.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

226 AWJ PROPERTIES, INC.
70 ASTER ST
WEST WARWICK, RI 02893-1106

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$78,600.00
TOTAL: LAND & BLDG	$83,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,300.00
TOTAL TAX	$1,609.08
LESS PAID TO DATE	$1.06
TOTAL DUE _	**$1,608.02**

ACCOUNT: 000898 RE
MIL RATE: 27.60
LOCATION: 15 KNOX STREET
BOOK/PAGE: B14624P40 09/29/2017 B4687P229

ACREAGE: 0.18
MAP/LOT: U04-211

FIRST HALF DUE: $803.48
SECOND HALF DUE: $804.54

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$746.61	46.4%
COUNTY	$35.40	2.2%
SCHOOL	$827.07	51.4%
TOTAL	$1,609.08	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000898 RE
NAME: AWJ PROPERTIES, INC.
MAP/LOT: U04-211
LOCATION: 15 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000898 RE
NAME: AWJ PROPERTIES, INC.
MAP/LOT: U04-211
LOCATION: 15 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$803.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

227 AYOTTE, ALLAN H & KAREN E
AYOTTE, MATTHEW (JT)
40 KNOX ST
MILLINOCKET, ME 04462-1247

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$51,900.00
TOTAL: LAND & BLDG	$56,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,400.00
TOTAL TAX	$866.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$866.64**

ACCOUNT: 000910 RE
MIL RATE: 27.60
LOCATION: 40 KNOX STREET
BOOK/PAGE: B15889P339 02/04/2021

ACREAGE: 0.17
MAP/LOT: U04-223

FIRST HALF DUE: $433.32
SECOND HALF DUE: $433.32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$402.12	46.4%
COUNTY	$19.07	2.2%
SCHOOL	$445.45	51.4%
TOTAL	$866.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000910 RE
NAME: AYOTTE, ALLAN H & KAREN E
MAP/LOT: U04-223
LOCATION: 40 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$433.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000910 RE
NAME: AYOTTE, ALLAN H & KAREN E
MAP/LOT: U04-223
LOCATION: 40 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$433.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

228 AYOTTE, DENNIS P &
AYOTTE, JULIE E
99 SCHOOL ST
MILLINOCKET, ME 04462-1503

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$5,200.00
BUILDING VALUE	$45,400.00
TOTAL: LAND & BLDG	$50,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,600.00
TOTAL TAX	$706.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$706.56**

ACCOUNT: 000265 RE
MIL RATE: 27.60
LOCATION: 99 SCHOOL STREET
BOOK/PAGE: B2686P107

ACREAGE: 0.33
MAP/LOT: U02-022

FIRST HALF DUE: $353.28
SECOND HALF DUE: $353.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$327.84	46.4%
COUNTY	$15.54	2.2%
SCHOOL	$363.17	51.4%
TOTAL	$706.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000265 RE
NAME: AYOTTE, DENNIS P &
MAP/LOT: U02-022
LOCATION: 99 SCHOOL STREET
ACREAGE: 0.33

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$353.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000265 RE
NAME: AYOTTE, DENNIS P &
MAP/LOT: U02-022
LOCATION: 99 SCHOOL STREET
ACREAGE: 0.33

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$353.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

229 BABINEAU, MONIQUE M
BABINEAU, VAL S
102 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$102,000.00
TOTAL: LAND & BLDG	$108,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,600.00
TOTAL TAX	$2,307.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,307.36**

ACCOUNT: 001368 RE
MIL RATE: 27.60
LOCATION: 102 NEW HAMPSHIRE STREET
BOOK/PAGE: B9481P318 B6554P91

ACREAGE: 0.27
MAP/LOT: U06-046

FIRST HALF DUE: $1,153.68
SECOND HALF DUE: $1,153.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,070.62	46.4%
COUNTY	$50.76	2.2%
SCHOOL	$1,185.98	51.4%
TOTAL	$2,307.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001368 RE
NAME: BABINEAU, MONIQUE M
MAP/LOT: U06-046
LOCATION: 102 NEW HAMPSHIRE STREET
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,153.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001368 RE
NAME: BABINEAU, MONIQUE M
MAP/LOT: U06-046
LOCATION: 102 NEW HAMPSHIRE STREET
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,153.68	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

230 BAILEY, CLIFFORD SALVATORE
5832 SUTCLIFFE CIR
LAS VEGAS, NV 89110-3855

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$93,800.00
TOTAL: LAND & BLDG	$97,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,400.00
TOTAL TAX	$2,688.24
LESS PAID TO DATE	$0.23
TOTAL DUE _	**$2,688.01**

ACCOUNT: 000373 RE
MIL RATE: 27.60
LOCATION: 144 STATE STREET
BOOK/PAGE: B16958P180 09/28/2023

ACREAGE: 0.14
MAP/LOT: U03-012

FIRST HALF DUE: $1,343.89
SECOND HALF DUE: $1,344.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,247.34	46.4%
COUNTY	$59.14	2.2%
SCHOOL	$1,381.76	51.4%
TOTAL	$2,688.24	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000373 RE
NAME: BAILEY, CLIFFORD SALVATORE
MAP/LOT: U03-012
LOCATION: 144 STATE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,344.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000373 RE
NAME: BAILEY, CLIFFORD SALVATORE
MAP/LOT: U03-012
LOCATION: 144 STATE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,343.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

231 BAILEY, GREGORY S II
394 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$65,900.00
TOTAL: LAND & BLDG	$68,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,900.00
TOTAL TAX	$1,901.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,901.64**

ACCOUNT: 000501 RE
MIL RATE: 27.60
LOCATION: 394 PENOBSCOT AVENUE
BOOK/PAGE: B15480P232 03/02/2020

ACREAGE: 0.11
MAP/LOT: U03-142

FIRST HALF DUE: $950.82
SECOND HALF DUE: $950.82

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$882.36	46.4%
COUNTY	$41.84	2.2%
SCHOOL	$977.44	51.4%
TOTAL	$1,901.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000501 RE
NAME: BAILEY, GREGORY S II
MAP/LOT: U03-142
LOCATION: 394 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$950.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000501 RE
NAME: BAILEY, GREGORY S II
MAP/LOT: U03-142
LOCATION: 394 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$950.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

232 BAILEY, GREGORY S II
394 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$19,500.00
TOTAL: LAND & BLDG	$22,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,500.00
TOTAL TAX	$621.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$621.00**

ACCOUNT: 000502 RE
MIL RATE: 27.60
LOCATION: 390 PENOBSCOT AVENUE
BOOK/PAGE: B15284P185 07/30/2019

ACREAGE: 0.11
MAP/LOT: U03-143

FIRST HALF DUE: $310.50
SECOND HALF DUE: $310.50

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$288.14	46.4%
COUNTY	$13.66	2.2%
SCHOOL	$319.19	51.4%
TOTAL	$621.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000502 RE
NAME: BAILEY, GREGORY S II
MAP/LOT: U03-143
LOCATION: 390 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$310.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000502 RE
NAME: BAILEY, GREGORY S II
MAP/LOT: U03-143
LOCATION: 390 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$310.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

233 BAILEY, KATLYN N
PO BOX 645
MILLINOCKET, ME 04462-0645

CURRENT BILLING INFORMATION	
LAND VALUE	$2,100.00
BUILDING VALUE	$22,100.00
TOTAL: LAND & BLDG	$24,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,200.00
TOTAL TAX	$667.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$667.92**

ACCOUNT: 001921 RE
MIL RATE: 27.60
LOCATION: 11 ASH STREET
BOOK/PAGE: B15800P102 11/23/2020 B15800P81 11/23/2020

ACREAGE: 0.09
MAP/LOT: U09-125

FIRST HALF DUE: $333.96
SECOND HALF DUE: $333.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$309.91	46.4%
COUNTY	$14.69	2.2%
SCHOOL	$343.31	51.4%
TOTAL	$667.92	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001921 RE
NAME: BAILEY, KATLYN N
MAP/LOT: U09-125
LOCATION: 11 ASH STREET
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$333.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001921 RE
NAME: BAILEY, KATLYN N
MAP/LOT: U09-125
LOCATION: 11 ASH STREET
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$333.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

234 BAILEY, STEPHEN
BAILEY, TONI A (SULLIVAN)
6 PRAIRIE WAY
WINDHAM, ME 04062-6927

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$55,500.00
TOTAL: LAND & BLDG	$58,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,500.00
TOTAL TAX	$1,614.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,614.60**

ACCOUNT: 001046 RE
MIL RATE: 27.60
LOCATION: 108 STATE STREET
BOOK/PAGE: B11256P96 B3602P9

ACREAGE: 0.11
MAP/LOT: U05-038

FIRST HALF DUE: $807.30
SECOND HALF DUE: $807.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$749.17	46.4%
COUNTY	$35.52	2.2%
SCHOOL	$829.90	51.4%
TOTAL	$1,614.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001046 RE
NAME: BAILEY, STEPHEN
MAP/LOT: U05-038
LOCATION: 108 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$807.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001046 RE
NAME: BAILEY, STEPHEN
MAP/LOT: U05-038
LOCATION: 108 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$807.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

235 BAKER, DARIA HEIRS
DEFAZI, NICOLE ROSE (PER REP)
86 KNOX ST
MILLINOCKET, ME 04462-1246

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$67,800.00
TOTAL: LAND & BLDG	$72,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,500.00
TOTAL TAX	$2,001.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,001.00**

ACCOUNT: 000922 RE
MIL RATE: 27.60
LOCATION: 86 KNOX STREET
BOOK/PAGE: B16361P315 01/26/2022 B14623P42 09/28/2017

ACREAGE: 0.18
MAP/LOT: U04-233

FIRST HALF DUE: $1,000.50
SECOND HALF DUE: $1,000.50

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$928.46	46.4%
COUNTY	$44.02	2.2%
SCHOOL	$1,028.51	51.4%
TOTAL	$2,001.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000922 RE
NAME: BAKER, DARIA HEIRS
MAP/LOT: U04-233
LOCATION: 86 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,000.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000922 RE
NAME: BAKER, DARIA HEIRS
MAP/LOT: U04-233
LOCATION: 86 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,000.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

236 BAKER, MONICA L
430 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

CURRENT BILLING INFORMATION

LAND VALUE	$2,500.00
BUILDING VALUE	$64,100.00
TOTAL: LAND & BLDG	$66,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,600.00
TOTAL TAX	$1,148.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,148.16**

ACCOUNT: 000493 RE
MIL RATE: 27.60
LOCATION: 430 PENOBSCOT AVENUE
BOOK/PAGE: B15108P86 03/25/2019

ACREAGE: 0.09
MAP/LOT: U03-134

FIRST HALF DUE: $574.08
SECOND HALF DUE: $574.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$532.75	46.4%
COUNTY	$25.26	2.2%
SCHOOL	$590.15	51.4%
TOTAL	$1,148.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000493 RE
NAME: BAKER, MONICA L
MAP/LOT: U03-134
LOCATION: 430 PENOBSCOT AVENUE
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$574.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000493 RE
NAME: BAKER, MONICA L
MAP/LOT: U03-134
LOCATION: 430 PENOBSCOT AVENUE
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$574.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

237 BAKER, ROBIN JEANNE
1 CRESTVIEW CIR APT 7
MILLINOCKET, ME 04462-2157

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$52,500.00
TOTAL: LAND & BLDG	$57,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,200.00
TOTAL TAX	$888.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$888.72**

ACCOUNT: 000894 RE
MIL RATE: 27.60
LOCATION: 33 KNOX STREET
BOOK/PAGE: B3600P135 11/05/1984

ACREAGE: 0.18
MAP/LOT: U04-207

FIRST HALF DUE: $444.36
SECOND HALF DUE: $444.36

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$412.37	46.4%
COUNTY	$19.55	2.2%
SCHOOL	$456.80	51.4%
TOTAL	$888.72	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000894 RE
NAME: BAKER, ROBIN JEANNE
MAP/LOT: U04-207
LOCATION: 33 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$444.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000894 RE
NAME: BAKER, ROBIN JEANNE
MAP/LOT: U04-207
LOCATION: 33 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$444.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$85,600.00
TOTAL: LAND & BLDG	$90,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,100.00
TOTAL TAX	$2,486.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,486.76**

S331640 P0 - 1of1

238 BALL, DEBRA DEE
738 MILLS ST
ESCONDIDO, CA 92027-1945

ACCOUNT: 001683 RE
MIL RATE: 27.60
LOCATION: 18 PLEASANT STREET
BOOK/PAGE: B16864P72 06/29/2023

ACREAGE: 0.20
MAP/LOT: U08-055

FIRST HALF DUE: $1,243.38
SECOND HALF DUE: $1,243.38

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,153.86	46.4%
COUNTY	$54.71	2.2%
SCHOOL	$1,278.19	51.4%
TOTAL	$2,486.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001683 RE
NAME: BALL, DEBRA DEE
MAP/LOT: U08-055
LOCATION: 18 PLEASANT STREET
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,243.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001683 RE
NAME: BALL, DEBRA DEE
MAP/LOT: U08-055
LOCATION: 18 PLEASANT STREET
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,243.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

239 BALTZER, LINDA
305 ALDER ST
MILLINOCKET, ME 04462-2119

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$25,800.00
TOTAL: LAND & BLDG	$30,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,100.00
TOTAL TAX	$140.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$140.76**

ACCOUNT: 002160 RE
MIL RATE: 27.60
LOCATION: 305 ALDER STREET
BOOK/PAGE: B14332P338 11/08/2016 B13069P350 01/10/2013 B9695P292 B2820P349

ACREAGE: 0.17
MAP/LOT: U11-114

FIRST HALF DUE: $70.38
SECOND HALF DUE: $70.38

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$65.31	46.4%
COUNTY	$3.10	2.2%
SCHOOL	$72.35	51.4%
TOTAL	$140.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002160 RE
NAME: BALTZER, LINDA
MAP/LOT: U11-114
LOCATION: 305 ALDER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$70.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002160 RE
NAME: BALTZER, LINDA
MAP/LOT: U11-114
LOCATION: 305 ALDER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$70.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

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

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$110,600.00
TOTAL: LAND & BLDG	$115,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$115,700.00
TOTAL TAX	$3,193.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,193.32**

ACCOUNT: 001094 RE
MIL RATE: 27.60
LOCATION: 304 CONGRESS STREET
BOOK/PAGE: B16465P50 04/28/2022 B1935P293

ACREAGE: 0.20
MAP/LOT: U05-085

FIRST HALF DUE: $1,596.66
SECOND HALF DUE: $1,596.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,481.70	46.4%
COUNTY	$70.25	2.2%
SCHOOL	$1,641.37	51.4%
TOTAL	$3,193.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001094 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: U05-085
LOCATION: 304 CONGRESS STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,596.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001094 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: U05-085
LOCATION: 304 CONGRESS STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,596.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

241 BANGOR SAVINGS BANK
24 HAMLIN WAY
BANGOR, ME 04401-6497

CURRENT BILLING INFORMATION	
LAND VALUE	$12,600.00
BUILDING VALUE	$422,800.00
TOTAL: LAND & BLDG	$435,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$435,400.00
TOTAL TAX	$12,017.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$12,017.04**

ACCOUNT: 001095 RE
MIL RATE: 27.60
LOCATION: 79 CENTRAL STREET
BOOK/PAGE: B14334P232 11/10/2016 B4167P147

ACREAGE: 0.32
MAP/LOT: U05-086

FIRST HALF DUE: $6,008.52
SECOND HALF DUE: $6,008.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5,575.91	46.4%
COUNTY	$264.37	2.2%
SCHOOL	$6,176.76	51.4%
TOTAL	$12,017.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001095 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: U05-086
LOCATION: 79 CENTRAL STREET
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$6,008.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001095 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: U05-086
LOCATION: 79 CENTRAL STREET
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$6,008.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

242 BANGOR SAVINGS BANK
11 HAMLIN WAY
BANGOR, ME 04401-6497

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 002583 RE
MIL RATE: 27.60
LOCATION: CENTRAL STREET
BOOK/PAGE: B17047P289 01/11/2024

ACREAGE: 0.12
MAP/LOT: U05-153-A

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002583 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: U05-153-A
LOCATION: CENTRAL STREET
ACREAGE: 0.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002583 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: U05-153-A
LOCATION: CENTRAL STREET
ACREAGE: 0.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

243 BARD, HARRY E
108 SCHOOL ST
MILLINOCKET, ME 04462-1504

CURRENT BILLING INFORMATION	
LAND VALUE	$12,100.00
BUILDING VALUE	$132,300.00
TOTAL: LAND & BLDG	$144,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$119,400.00
TOTAL TAX	$3,295.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,295.44**

ACCOUNT: 000288 RE
MIL RATE: 27.60
LOCATION: 108 SCHOOL STREET
BOOK/PAGE: B6451P293

ACREAGE: 0.70
MAP/LOT: U02-042

FIRST HALF DUE: $1,647.72
SECOND HALF DUE: $1,647.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,529.08	46.4%
COUNTY	$72.50	2.2%
SCHOOL	$1,693.86	51.4%
TOTAL	$3,295.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000288 RE
NAME: BARD, HARRY E
MAP/LOT: U02-042
LOCATION: 108 SCHOOL STREET
ACREAGE: 0.70

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,647.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000288 RE
NAME: BARD, HARRY E
MAP/LOT: U02-042
LOCATION: 108 SCHOOL STREET
ACREAGE: 0.70

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,647.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

244 BARNARD, SARAH C
26 EAST TER
MILLINOCKET, ME 04462-1608

CURRENT BILLING INFORMATION	
LAND VALUE	$3,700.00
BUILDING VALUE	$77,900.00
TOTAL: LAND & BLDG	$81,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,600.00
TOTAL TAX	$1,562.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,562.16**

ACCOUNT: 000533 RE
MIL RATE: 27.60
LOCATION: 26 EAST TERRACE
BOOK/PAGE: B14991P116 10/31/2018

ACREAGE: 0.14
MAP/LOT: U03-173

FIRST HALF DUE: $781.08
SECOND HALF DUE: $781.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$724.84	46.4%
COUNTY	$34.37	2.2%
SCHOOL	$802.95	51.4%
TOTAL	$1,562.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000533 RE
NAME: BARNARD, SARAH C
MAP/LOT: U03-173
LOCATION: 26 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$781.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000533 RE
NAME: BARNARD, SARAH C
MAP/LOT: U03-173
LOCATION: 26 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$781.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

245 BARNES, CHRISTOPHER J &
BARNES, BRENDA J (JT)
26 WINTER ST
MILLINOCKET, ME 04462-1918

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$105,000.00
TOTAL: LAND & BLDG	$110,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$110,000.00
TOTAL TAX	$3,036.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,036.00**

ACCOUNT: 001769 RE
MIL RATE: 27.60
LOCATION: 26 WINTER STREET
BOOK/PAGE: B16876P194 07/14/2023

ACREAGE: 0.19
MAP/LOT: U08-143

FIRST HALF DUE: $1,518.00
SECOND HALF DUE: $1,518.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,408.70	46.4%
COUNTY	$66.79	2.2%
SCHOOL	$1,560.50	51.4%
TOTAL	$3,036.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001769 RE
NAME: BARNES, CHRISTOPHER J &
MAP/LOT: U08-143
LOCATION: 26 WINTER STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,518.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001769 RE
NAME: BARNES, CHRISTOPHER J &
MAP/LOT: U08-143
LOCATION: 26 WINTER STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,518.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

246 BARNES, GERALD A JR
32 MIDDLE ST
MILLINOCKET, ME 04462-1909

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$76,500.00
TOTAL: LAND & BLDG	$80,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,900.00
TOTAL TAX	$1,542.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,542.84**

ACCOUNT: 001712 RE
MIL RATE: 27.60
LOCATION: 32 MIDDLE STREET
BOOK/PAGE: B3382P76

ACREAGE: 0.17
MAP/LOT: U08-085

FIRST HALF DUE: $771.42
SECOND HALF DUE: $771.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$715.88	46.4%
COUNTY	$33.94	2.2%
SCHOOL	$793.02	51.4%
TOTAL	$1,542.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001712 RE
NAME: BARNES, GERALD A JR
MAP/LOT: U08-085
LOCATION: 32 MIDDLE STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$771.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001712 RE
NAME: BARNES, GERALD A JR
MAP/LOT: U08-085
LOCATION: 32 MIDDLE STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$771.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

247 BARNES, MATTHEW B
C/O DEBORAH BARNES
31 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

CURRENT BILLING INFORMATION

LAND VALUE	$10,500.00
BUILDING VALUE	$119,400.00
TOTAL: LAND & BLDG	$129,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$129,900.00
TOTAL TAX	$3,585.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,585.24**

ACCOUNT: 002302 RE
MIL RATE: 27.60
LOCATION: 31 MINUTEMAN DRIVE
BOOK/PAGE: B15977P316 04/12/2021

ACREAGE: 0.57
MAP/LOT: U14-062

FIRST HALF DUE: $1,792.62
SECOND HALF DUE: $1,792.62

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,663.55	46.4%
COUNTY	$78.88	2.2%
SCHOOL	$1,842.81	51.4%
TOTAL	$3,585.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002302 RE
NAME: BARNES, MATTHEW B
MAP/LOT: U14-062
LOCATION: 31 MINUTEMAN DRIVE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,792.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002302 RE
NAME: BARNES, MATTHEW B
MAP/LOT: U14-062
LOCATION: 31 MINUTEMAN DRIVE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,792.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

248 BARNETT, LYNN
264 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1732

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$30,800.00
TOTAL: LAND & BLDG	$30,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,800.00
TOTAL TAX	$160.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$160.08**

ACCOUNT: 000048 RE
MIL RATE: 27.60
LOCATION: 264 KELLEY MOBILE HOMES
BOOK/PAGE: B5762P17

ACREAGE: 0.00
MAP/LOT: KTP-264

FIRST HALF DUE: $80.04
SECOND HALF DUE: $80.04

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$74.28	46.4%
COUNTY	$3.52	2.2%
SCHOOL	$82.28	51.4%
TOTAL	$160.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000048 RE
NAME: BARNETT, LYNN
MAP/LOT: KTP-264
LOCATION: 264 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$80.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000048 RE
NAME: BARNETT, LYNN
MAP/LOT: KTP-264
LOCATION: 264 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$80.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

249 BARON, DOROTHY FAYE
120 CONGRESS ST
MILLINOCKET, ME 04462-1339

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$103,400.00
TOTAL: LAND & BLDG	$107,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,700.00
TOTAL TAX	$2,282.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,282.52**

ACCOUNT: 001107 RE
MIL RATE: 27.60
LOCATION: 120 CONGRESS STREET
BOOK/PAGE: B6046P273

ACREAGE: 0.16
MAP/LOT: U05-098

FIRST HALF DUE: $1,141.26
SECOND HALF DUE: $1,141.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,059.09	46.4%
COUNTY	$50.22	2.2%
SCHOOL	$1,173.22	51.4%
TOTAL	$2,282.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001107 RE
NAME: BARON, DOROTHY FAYE
MAP/LOT: U05-098
LOCATION: 120 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,141.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001107 RE
NAME: BARON, DOROTHY FAYE
MAP/LOT: U05-098
LOCATION: 120 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,141.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

250 BARON, KERRY L
PO BOX 46
NEWRY, ME 04261-0046

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$68,500.00
TOTAL: LAND & BLDG	$72,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,300.00
TOTAL TAX	$1,995.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,995.48**

ACCOUNT: 000440 RE
MIL RATE: 27.60
LOCATION: 374 AROOSTOOK AVENUE
BOOK/PAGE: B16674P65 11/01/2022

ACREAGE: 0.14
MAP/LOT: U03-080

FIRST HALF DUE: $997.74
SECOND HALF DUE: $997.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$925.90	46.4%
COUNTY	$43.90	2.2%
SCHOOL	$1,025.68	51.4%
TOTAL	$1,995.48	100.0%

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ACCOUNT: 000440 RE
NAME: BARON, KERRY L
MAP/LOT: U03-080
LOCATION: 374 AROOSTOOK AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$997.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000440 RE
NAME: BARON, KERRY L
MAP/LOT: U03-080
LOCATION: 374 AROOSTOOK AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

251 BARON, MICHAEL W
BARON, KIM M
21 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

CURRENT BILLING INFORMATION	
LAND VALUE	$10,500.00
BUILDING VALUE	$108,300.00
TOTAL: LAND & BLDG	$118,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,800.00
TOTAL TAX	$2,588.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,588.88**

ACCOUNT: 002301 RE
MIL RATE: 27.60
LOCATION: 21 MINUTEMAN DRIVE
BOOK/PAGE: B7297P196

ACREAGE: 0.57
MAP/LOT: U14-061

FIRST HALF DUE: $1,294.44
SECOND HALF DUE: $1,294.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,201.24	46.4%
COUNTY	$56.96	2.2%
SCHOOL	$1,330.68	51.4%
TOTAL	$2,588.88	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002301 RE
NAME: BARON, MICHAEL W
MAP/LOT: U14-061
LOCATION: 21 MINUTEMAN DRIVE
ACREAGE: 0.57
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,294.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002301 RE
NAME: BARON, MICHAEL W
MAP/LOT: U14-061
LOCATION: 21 MINUTEMAN DRIVE
ACREAGE: 0.57
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,294.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

252 BARON, PHILIP
14 RIVER ST
MILLINOCKET, ME 04462-1807

CURRENT BILLING INFORMATION	
LAND VALUE	$5,800.00
BUILDING VALUE	$84,900.00
TOTAL: LAND & BLDG	$90,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$59,700.00
TOTAL TAX	$1,647.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,647.72**

ACCOUNT: 001931 RE
MIL RATE: 27.60
LOCATION: 14 RIVER STREET
BOOK/PAGE: B5223P183

ACREAGE: 0.27
MAP/LOT: U09-135

FIRST HALF DUE: $823.86
SECOND HALF DUE: $823.86

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$764.54	46.4%
COUNTY	$36.25	2.2%
SCHOOL	$846.93	51.4%
TOTAL	$1,647.72	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001931 RE
NAME: BARON, PHILIP
MAP/LOT: U09-135
LOCATION: 14 RIVER STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$823.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001931 RE
NAME: BARON, PHILIP
MAP/LOT: U09-135
LOCATION: 14 RIVER STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$823.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

253 BARR, BENJAMIN W JR
127 ELM ST
MILLINOCKET, ME 04462-1218

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$45,500.00
TOTAL: LAND & BLDG	$51,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,500.00
TOTAL TAX	$731.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$731.40**

ACCOUNT: 001002 RE
MIL RATE: 27.60
LOCATION: 127 ELM STREET
BOOK/PAGE:

ACREAGE: 0.23
MAP/LOT: U04-310

FIRST HALF DUE: $365.70
SECOND HALF DUE: $365.70

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$339.37	46.4%
COUNTY	$16.09	2.2%
SCHOOL	$375.94	51.4%
TOTAL	$731.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001002 RE
NAME: BARR, BENJAMIN W JR
MAP/LOT: U04-310
LOCATION: 127 ELM STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$365.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001002 RE
NAME: BARR, BENJAMIN W JR
MAP/LOT: U04-310
LOCATION: 127 ELM STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$365.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

254 BATOR, JONATHAN JULIAN
BATOR, MALORRIE ANN (JT)
254 ALDER ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$6,400.00
BUILDING VALUE	$56,000.00
TOTAL: LAND & BLDG	$62,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,400.00
TOTAL TAX	$1,722.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,722.24**

ACCOUNT: 002248 RE
MIL RATE: 27.60
LOCATION: 369 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B16860P165 06/15/2023 B16860P163 06/19/2023 B16757P208 02/15/2023

ACREAGE: 0.54
MAP/LOT: U14-007

FIRST HALF DUE: $861.12
SECOND HALF DUE: $861.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$799.12	46.4%
COUNTY	$37.89	2.2%
SCHOOL	$885.23	51.4%
TOTAL	$1,722.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002248 RE
NAME: BATOR, JONATHAN JULIAN
MAP/LOT: U14-007
LOCATION: 369 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.54

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$861.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002248 RE
NAME: BATOR, JONATHAN JULIAN
MAP/LOT: U14-007
LOCATION: 369 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.54

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$861.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

255 BAXTER, DAVID M TRUSTEE
BAXTER, DAVID M TRUST
20837 HELLWIG RD
UTICA, OH 43080-9400

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$49,500.00
TOTAL: LAND & BLDG	$54,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,000.00
TOTAL TAX	$1,490.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,490.40**

ACCOUNT: 001935 RE
MIL RATE: 27.60
LOCATION: 168 MEDWAY ROAD
BOOK/PAGE: B14336P2 11/14/2016 B2584P217 09/15/1975

ACREAGE: 0.17
MAP/LOT: U10-003

FIRST HALF DUE: $745.20
SECOND HALF DUE: $745.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$691.55	46.4%
COUNTY	$32.79	2.2%
SCHOOL	$766.07	51.4%
TOTAL	$1,490.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001935 RE
NAME: BAXTER, DAVID M TRUSTEE
MAP/LOT: U10-003
LOCATION: 168 MEDWAY ROAD
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001935 RE
NAME: BAXTER, DAVID M TRUSTEE
MAP/LOT: U10-003
LOCATION: 168 MEDWAY ROAD
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$745.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1

256 BEACH, JEFFREY S
10 FOREST AVE
MILLINOCKET, ME 04462-1952

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$72,000.00
TOTAL: LAND & BLDG	$77,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,400.00
TOTAL TAX	$1,446.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,446.24**

ACCOUNT: 001729 RE
MIL RATE: 27.60
LOCATION: 10 FOREST AVENUE
BOOK/PAGE: B14667P29 11/02/2017

ACREAGE: 0.21
MAP/LOT: U08-103

FIRST HALF DUE: $723.12
SECOND HALF DUE: $723.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$671.06	46.4%
COUNTY	$31.82	2.2%
SCHOOL	$743.37	51.4%
TOTAL	$1,446.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001729 RE
NAME: BEACH, JEFFREY S
MAP/LOT: U08-103
LOCATION: 10 FOREST AVENUE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$723.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001729 RE
NAME: BEACH, JEFFREY S
MAP/LOT: U08-103
LOCATION: 10 FOREST AVENUE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$723.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

257 BEAN, EURETTA M &
BEAN, RICHARD C (JT)
19 RUSH BLVD
MILLINOCKET, ME 04462-1715

CURRENT BILLING INFORMATION

LAND VALUE	$8,600.00
BUILDING VALUE	$142,600.00
TOTAL: LAND & BLDG	$151,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$120,200.00
TOTAL TAX	$3,317.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,317.52**

ACCOUNT: 002353 RE
MIL RATE: 27.60
LOCATION: 19 RUSH BOULEVARD
BOOK/PAGE: B13317P143 09/04/2013

ACREAGE: 0.43
MAP/LOT: U15-029

FIRST HALF DUE: $1,658.76
SECOND HALF DUE: $1,658.76

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,539.33	46.4%
COUNTY	$72.99	2.2%
SCHOOL	$1,705.21	51.4%
TOTAL	$3,317.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002353 RE
NAME: BEAN, EURETTA M &
MAP/LOT: U15-029
LOCATION: 19 RUSH BOULEVARD
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,658.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002353 RE
NAME: BEAN, EURETTA M &
MAP/LOT: U15-029
LOCATION: 19 RUSH BOULEVARD
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,658.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

258 BEARS, WILLIAM M (RTODD) &
BEARS, NANCY E (JT) (RTODD)
91 WATER STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$5,800.00
BUILDING VALUE	$84,900.00
TOTAL: LAND & BLDG	$90,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,700.00
TOTAL TAX	$1,813.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,813.32**

ACCOUNT: 000364 RE
MIL RATE: 27.60
LOCATION: 91 WATER STREET
BOOK/PAGE: B16596P317 08/24/2022 B3185P61 05/12/1981 B4479P341 02/14/1989

ACREAGE: 0.22
MAP/LOT: U03-003

FIRST HALF DUE: $906.66
SECOND HALF DUE: $906.66

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$841.38	46.4%
COUNTY	$39.89	2.2%
SCHOOL	$932.05	51.4%
TOTAL	$1,813.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000364 RE
NAME: BEARS, WILLIAM M (RTODD) &
MAP/LOT: U03-003
LOCATION: 91 WATER STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$906.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000364 RE
NAME: BEARS, WILLIAM M (RTODD) &
MAP/LOT: U03-003
LOCATION: 91 WATER STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$906.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

259 BEASLEY, BRIAN S
BEASLEY, ANGELA E
1300 EASTBROOK RD
LYNCHBURG, VA 24501-7680

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$79,400.00
TOTAL: LAND & BLDG	$84,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,000.00
TOTAL TAX	$2,318.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,318.40**

ACCOUNT: 001009 RE
MIL RATE: 27.60
LOCATION: 45 WATER STREET
BOOK/PAGE: B14282P179 09/20/2016 B11614P30 08/11/2008 B9003P133 B9003P131 B5068P114

ACREAGE: 0.12
MAP/LOT: U05-002

FIRST HALF DUE: $1,159.20
SECOND HALF DUE: $1,159.20

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,075.74	46.4%
COUNTY	$51.00	2.2%
SCHOOL	$1,191.66	51.4%
TOTAL	$2,318.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001009 RE
NAME: BEASLEY, BRIAN S
MAP/LOT: U05-002
LOCATION: 45 WATER STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,159.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001009 RE
NAME: BEASLEY, BRIAN S
MAP/LOT: U05-002
LOCATION: 45 WATER STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,159.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

260 BEAULIER, ALAN &
BEAULIER, LYNN M (JT)
8 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$93,400.00
TOTAL: LAND & BLDG	$99,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$68,400.00
TOTAL TAX	$1,887.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,887.84**

ACCOUNT: 001584 RE
MIL RATE: 27.60
LOCATION: 43 MICHIGAN STREET
BOOK/PAGE: B16506P100 06/06/2022

ACREAGE: 0.23
MAP/LOT: U07-144

FIRST HALF DUE: $943.92
SECOND HALF DUE: $943.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$875.96	46.4%
COUNTY	$41.53	2.2%
SCHOOL	$970.35	51.4%
TOTAL	$1,887.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001584 RE
NAME: BEAULIER, ALAN &
MAP/LOT: U07-144
LOCATION: 43 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$943.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001584 RE
NAME: BEAULIER, ALAN &
MAP/LOT: U07-144
LOCATION: 43 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$943.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

261 BEAULIER, LYNN M &
BEAULIER, ALAN J
8 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$17,000.00
TOTAL: LAND & BLDG	$21,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,600.00
TOTAL TAX	$596.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$596.16**

ACCOUNT: 000824 RE
MIL RATE: 27.60
LOCATION: 8 LINCOLN STREET
BOOK/PAGE: B13501P136 04/08/2014 B5936P231

ACREAGE: 0.18
MAP/LOT: U04-139

FIRST HALF DUE: $298.08
SECOND HALF DUE: $298.08

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$276.62	46.4%
COUNTY	$13.12	2.2%
SCHOOL	$306.43	51.4%
TOTAL	$596.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000824 RE
NAME: BEAULIER, LYNN M &
MAP/LOT: U04-139
LOCATION: 8 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$298.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000824 RE
NAME: BEAULIER, LYNN M &
MAP/LOT: U04-139
LOCATION: 8 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$298.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

262 BEAULIEU, JOSEPH A
17 KELLEY LN
MILLINOCKET, ME 04462-1707

CURRENT BILLING INFORMATION	
LAND VALUE	$7,300.00
BUILDING VALUE	$64,100.00
TOTAL: LAND & BLDG	$71,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,400.00
TOTAL TAX	$1,280.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,280.64**

ACCOUNT: 000203 RE
MIL RATE: 27.60
LOCATION: 17 KELLY LANE
BOOK/PAGE: B10251P72 12/27/2005 B5587P206 03/23/1994 B5587P203 03/23/1994

ACREAGE: 0.33
MAP/LOT: U01-019

FIRST HALF DUE: $640.32
SECOND HALF DUE: $640.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$594.22	46.4%
COUNTY	$28.17	2.2%
SCHOOL	$658.25	51.4%
TOTAL	$1,280.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000203 RE
NAME: BEAULIEU, JOSEPH A
MAP/LOT: U01-019
LOCATION: 17 KELLY LANE
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000203 RE
NAME: BEAULIEU, JOSEPH A
MAP/LOT: U01-019
LOCATION: 17 KELLY LANE
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

263 BEAULIEU, REGINALD O &
BEAULIEU, GINA M
255 MORGAN LN
MILLINOCKET, ME 04462-1719

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,200.00
BUILDING VALUE	$141,500.00
TOTAL: LAND & BLDG	$150,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$125,700.00
TOTAL TAX	$3,469.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,469.32**

ACCOUNT: 002369 RE
MIL RATE: 27.60
LOCATION: 255 MORGAN LANE
BOOK/PAGE: B5377P109

ACREAGE: 1.45
MAP/LOT: U16-010

FIRST HALF DUE: $1,734.66
SECOND HALF DUE: $1,734.66

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,609.76	46.4%
COUNTY	$76.33	2.2%
SCHOOL	$1,783.23	51.4%
TOTAL	$3,469.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002369 RE
NAME: BEAULIEU, REGINALD O &
MAP/LOT: U16-010
LOCATION: 255 MORGAN LANE
ACREAGE: 1.45

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,734.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002369 RE
NAME: BEAULIEU, REGINALD O &
MAP/LOT: U16-010
LOCATION: 255 MORGAN LANE
ACREAGE: 1.45

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,734.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

264 BEAULIEU, TIMOTHY D &
BEAULIEU, JOYCE J
459 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$84,400.00
TOTAL: LAND & BLDG	$88,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,600.00
TOTAL TAX	$1,755.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,755.36**

ACCOUNT: 000418 RE
MIL RATE: 27.60
LOCATION: 459 PENOBSCOT AVENUE
BOOK/PAGE: B13708P64 11/24/2014 B4734P173

ACREAGE: 0.16
MAP/LOT: U03-058

FIRST HALF DUE: $877.68
SECOND HALF DUE: $877.68

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$814.49	46.4%
COUNTY	$38.62	2.2%
SCHOOL	$902.26	51.4%
TOTAL	$1,755.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000418 RE
NAME: BEAULIEU, TIMOTHY D &
MAP/LOT: U03-058
LOCATION: 459 PENOBSCOT AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$877.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000418 RE
NAME: BEAULIEU, TIMOTHY D &
MAP/LOT: U03-058
LOCATION: 459 PENOBSCOT AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$877.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

265 BEAUPAIN, CHARLES A &
BEAUPAIN, JUDY L
63 SCHOOL ST
MILLINOCKET, ME 04462-1501

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$90,400.00
TOTAL: LAND & BLDG	$97,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,800.00
TOTAL TAX	$2,009.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,009.28**

ACCOUNT: 000273 RE
MIL RATE: 27.60
LOCATION: 63 SCHOOL STREET
BOOK/PAGE: B11906P73 09/03/2009 B5034P179

ACREAGE: 0.34
MAP/LOT: U02-030

FIRST HALF DUE: $1,004.64
SECOND HALF DUE: $1,004.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$932.31	46.4%
COUNTY	$44.20	2.2%
SCHOOL	$1,032.77	51.4%
TOTAL	$2,009.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000273 RE
NAME: BEAUPAIN, CHARLES A &
MAP/LOT: U02-030
LOCATION: 63 SCHOOL STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,004.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000273 RE
NAME: BEAUPAIN, CHARLES A &
MAP/LOT: U02-030
LOCATION: 63 SCHOOL STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,004.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

266 BECKER, CHRISTOPHER R &
BECKER, MARSHA D
3553 ANTILLES DR
MESQUITE, TX 75150-1711

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$46,300.00
TOTAL: LAND & BLDG	$50,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,600.00
TOTAL TAX	$1,396.56
LESS PAID TO DATE	$9.64
TOTAL DUE _	**$1,386.92**

ACCOUNT: 000261 RE
MIL RATE: 27.60
LOCATION: 328 KATAHDIN AVENUE
BOOK/PAGE: B14800P328 04/17/2018

ACREAGE: 0.17
MAP/LOT: U02-016

FIRST HALF DUE: $688.64
SECOND HALF DUE: $698.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$648.00	46.4%
COUNTY	$30.72	2.2%
SCHOOL	$717.83	51.4%
TOTAL	$1,396.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000261 RE
NAME: BECKER, CHRISTOPHER R &
MAP/LOT: U02-016
LOCATION: 328 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$698.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000261 RE
NAME: BECKER, CHRISTOPHER R &
MAP/LOT: U02-016
LOCATION: 328 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$688.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

267 BEGIN, JAMES
11 NEWCOMB DR
WINSLOW, ME 04901-7609

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$60,100.00
TOTAL: LAND & BLDG	$65,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,100.00
TOTAL TAX	$1,796.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,796.76**

ACCOUNT: 001295 RE
MIL RATE: 27.60
LOCATION: 49 SPRUCE STREET
BOOK/PAGE: B14934P155 09/06/2018 B13847P235 05/21/2015

ACREAGE: 0.19
MAP/LOT: U05-283

FIRST HALF DUE: $898.38
SECOND HALF DUE: $898.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$833.70	46.4%
COUNTY	$39.53	2.2%
SCHOOL	$923.53	51.4%
TOTAL	$1,796.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001295 RE
NAME: BEGIN, JAMES
MAP/LOT: U05-283
LOCATION: 49 SPRUCE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$898.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001295 RE
NAME: BEGIN, JAMES
MAP/LOT: U05-283
LOCATION: 49 SPRUCE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$898.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

268 BELL, NICHOLAS A
BELL, ROBERT DAVID JR (PER REP)
C/O MARY BELL
23 PAMOLA PARK
MILLINOCKET, ME 04462-2118

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$14,000.00
TOTAL: LAND & BLDG	$18,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$505.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$505.08**

ACCOUNT: 002112 RE
MIL RATE: 27.60
LOCATION: 23 PAMOLA PARK
BOOK/PAGE: B16752P83 02/06/2023 B15745P28 10/15/2020

ACREAGE: 0.17
MAP/LOT: U11-066

FIRST HALF DUE: $252.54
SECOND HALF DUE: $252.54

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$234.36	46.4%
COUNTY	$11.11	2.2%
SCHOOL	$259.61	51.4%
TOTAL	$505.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002112 RE
NAME: BELL, NICHOLAS A
MAP/LOT: U11-066
LOCATION: 23 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$252.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002112 RE
NAME: BELL, NICHOLAS A
MAP/LOT: U11-066
LOCATION: 23 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$252.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

269 BELMONT, LINDA (RTODD)
38 MICHIGAN ST
MILLINOCKET, ME 04462-2209

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$84,000.00
TOTAL: LAND & BLDG	$90,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,000.00
TOTAL TAX	$1,794.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,794.00**

ACCOUNT: 001610 RE
MIL RATE: 27.60
LOCATION: 38 MICHIGAN STREET
BOOK/PAGE: B16676P294 11/03/2022 B12291P148 10/20/2010

ACREAGE: 0.23
MAP/LOT: U07-170

FIRST HALF DUE: $897.00
SECOND HALF DUE: $897.00

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$832.42	46.4%
COUNTY	$39.47	2.2%
SCHOOL	$922.12	51.4%
TOTAL	$1,794.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001610 RE
NAME: BELMONT, LINDA (RTODD)
MAP/LOT: U07-170
LOCATION: 38 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$897.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001610 RE
NAME: BELMONT, LINDA (RTODD)
MAP/LOT: U07-170
LOCATION: 38 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$897.00	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

270 BENNETT FAMILY TRUST
BENNETT, RYAN M TRUSTEE
45 SPRUCE ST
MILLINOCKET, ME 04462-1433

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$64,000.00
TOTAL: LAND & BLDG	$68,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,800.00
TOTAL TAX	$1,898.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,898.88**

ACCOUNT: 001294 RE
MIL RATE: 27.60
LOCATION: 45 SPRUCE STREET
BOOK/PAGE: B16665P22 10/24/2022

ACREAGE: 0.19
MAP/LOT: U05-282

FIRST HALF DUE: $949.44
SECOND HALF DUE: $949.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$881.08	46.4%
COUNTY	$41.78	2.2%
SCHOOL	$976.02	51.4%
TOTAL	$1,898.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001294 RE
NAME: BENNETT FAMILY TRUST
MAP/LOT: U05-282
LOCATION: 45 SPRUCE STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$949.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001294 RE
NAME: BENNETT FAMILY TRUST
MAP/LOT: U05-282
LOCATION: 45 SPRUCE STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$949.44	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

271 BENNETT, MARILYN K
16 GRANITE ST
MILLINOCKET, ME 04462-1805

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$39,100.00
TOTAL: LAND & BLDG	$43,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,600.00
TOTAL TAX	$1,203.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,203.36**

ACCOUNT: 001961 RE
MIL RATE: 27.60
LOCATION: 16 GRANITE STREET
BOOK/PAGE: B16817P169 04/30/2023

ACREAGE: 0.17
MAP/LOT: U10-028

FIRST HALF DUE: $601.68
SECOND HALF DUE: $601.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$558.36	46.4%
COUNTY	$26.47	2.2%
SCHOOL	$618.53	51.4%
TOTAL	$1,203.36	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001961 RE
NAME: BENNETT, MARILYN K
MAP/LOT: U10-028
LOCATION: 16 GRANITE STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$601.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001961 RE
NAME: BENNETT, MARILYN K
MAP/LOT: U10-028
LOCATION: 16 GRANITE STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$601.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

272 BENNIS, JAMES M
BENNIS, NANCY A
288 TUTTLE RD
POWNAL, ME 04069-6341

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$54,500.00
TOTAL: LAND & BLDG	$58,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,100.00
TOTAL TAX	$1,603.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,603.56**

ACCOUNT: 000381 RE
MIL RATE: 27.60
LOCATION: 365 CONGRESS STREET
BOOK/PAGE: B12139P25 04/15/2010 B12139P23 03/19/2010 B12139P21 03/22/2010 B11875P53 08/03/2009 B8057P12 B5310P316

ACREAGE: 0.14
MAP/LOT: U03-020

FIRST HALF DUE: $801.78
SECOND HALF DUE: $801.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$744.05	46.4%
COUNTY	$35.28	2.2%
SCHOOL	$824.23	51.4%
TOTAL	$1,603.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000381 RE
NAME: BENNIS, JAMES M
MAP/LOT: U03-020
LOCATION: 365 CONGRESS STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$801.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000381 RE
NAME: BENNIS, JAMES M
MAP/LOT: U03-020
LOCATION: 365 CONGRESS STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$801.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

273 BERNARD, DANIEL E &
BERNARD, LYNN D
33 KELLEY LN
MILLINOCKET, ME 04462-1707

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$52,100.00
TOTAL: LAND & BLDG	$58,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$27,100.00
TOTAL TAX	$747.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$747.96**

ACCOUNT: 000202 RE
MIL RATE: 27.60
LOCATION: 33 KELLY LANE
BOOK/PAGE: B12619P33 09/22/2011 B9511P168 B7265P180

ACREAGE: 0.23
MAP/LOT: U01-018

FIRST HALF DUE: $373.98
SECOND HALF DUE: $373.98

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$347.05	46.4%
COUNTY	$16.46	2.2%
SCHOOL	$384.45	51.4%
TOTAL	$747.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000202 RE
NAME: BERNARD, DANIEL E &
MAP/LOT: U01-018
LOCATION: 33 KELLY LANE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$373.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000202 RE
NAME: BERNARD, DANIEL E &
MAP/LOT: U01-018
LOCATION: 33 KELLY LANE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$373.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

274 BERNARDINI, DANIEL G &
BERNARDINI, MELLISA (JT)
129 BRADFORD STATION RD
ALTON, ME 04468-4023

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$6,300.00
TOTAL: LAND & BLDG	$9,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$264.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$264.96**

ACCOUNT: 002231 RE
MIL RATE: 27.60
LOCATION: 53 YORK STREET EXT
BOOK/PAGE: B16407P7 03/08/2022

ACREAGE: 0.48
MAP/LOT: U12-061

FIRST HALF DUE: $132.48
SECOND HALF DUE: $132.48

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$122.94	46.4%
COUNTY	$5.83	2.2%
SCHOOL	$136.19	51.4%
TOTAL	$264.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002231 RE
NAME: BERNARDINI, DANIEL G &
MAP/LOT: U12-061
LOCATION: 53 YORK STREET EXT
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$132.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002231 RE
NAME: BERNARDINI, DANIEL G &
MAP/LOT: U12-061
LOCATION: 53 YORK STREET EXT
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$132.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

275 BERNARDINI, GUNTER H &
BERNARDINI, BRENDA M
77 OXFORD ST
MILLINOCKET, ME 04462-1207

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$78,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$47,500.00
TOTAL TAX	$1,311.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,311.00**

ACCOUNT: 000747 RE
MIL RATE: 27.60
LOCATION: 77 OXFORD STREET
BOOK/PAGE: B2936P12

ACREAGE: 0.17
MAP/LOT: U04-060

FIRST HALF DUE: $655.50
SECOND HALF DUE: $655.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$608.30	46.4%
COUNTY	$28.84	2.2%
SCHOOL	$673.85	51.4%
TOTAL	$1,311.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000747 RE
NAME: BERNARDINI, GUNTER H &
MAP/LOT: U04-060
LOCATION: 77 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$655.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000747 RE
NAME: BERNARDINI, GUNTER H &
MAP/LOT: U04-060
LOCATION: 77 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$655.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,800.00
BUILDING VALUE	$135,100.00
TOTAL: LAND & BLDG	$142,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$117,900.00
TOTAL TAX	$3,254.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,254.04**

S331640 P0 - 1of1

276 BERNIER, CARLTON &
BERNIER, CHARLOTTE
PO BOX 96
MILLINOCKET, ME 04462-0096

ACCOUNT: 002356 RE
MIL RATE: 27.60
LOCATION: 25 RUSH BOULEVARD
BOOK/PAGE: B3011P69

ACREAGE: 0.37
MAP/LOT: U15-032

FIRST HALF DUE: $1,627.02
SECOND HALF DUE: $1,627.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,509.87	46.4%
COUNTY	$71.59	2.2%
SCHOOL	$1,672.58	51.4%
TOTAL	$3,254.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002356 RE
NAME: BERNIER, CARLTON &
MAP/LOT: U15-032
LOCATION: 25 RUSH BOULEVARD
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,627.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002356 RE
NAME: BERNIER, CARLTON &
MAP/LOT: U15-032
LOCATION: 25 RUSH BOULEVARD
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,627.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

277 BERNIER, MARY E &
BERNIER, JEFFREY R
12 SOUTH ST
MILLINOCKET, ME 04462-1823

CURRENT BILLING INFORMATION

LAND VALUE	$5,800.00
BUILDING VALUE	$84,400.00
TOTAL: LAND & BLDG	$90,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,200.00
TOTAL TAX	$1,799.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,799.52**

ACCOUNT: 001950 RE
MIL RATE: 27.60
LOCATION: 12 SOUTH STREET
BOOK/PAGE: B14769P347 03/26/2018 B12748P177 03/05/2012 B2480P213 08/02/1974

ACREAGE: 0.22
MAP/LOT: U10-017

FIRST HALF DUE: $899.76
SECOND HALF DUE: $899.76

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$834.98	46.4%
COUNTY	$39.59	2.2%
SCHOOL	$924.95	51.4%
TOTAL	$1,799.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001950 RE
NAME: BERNIER, MARY E &
MAP/LOT: U10-017
LOCATION: 12 SOUTH STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$899.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001950 RE
NAME: BERNIER, MARY E &
MAP/LOT: U10-017
LOCATION: 12 SOUTH STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$899.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

278 BERNIER, STEVEN C
PO BOX 154
MILLINOCKET, ME 04462-0154

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$116,600.00
TOTAL: LAND & BLDG	$122,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,700.00
TOTAL TAX	$2,696.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,696.52**

ACCOUNT: 001528 RE
MIL RATE: 27.60
LOCATION: 89 COTTAGE ROAD
BOOK/PAGE: B16639P346 09/28/2022 B10609P234 B2284P46

ACREAGE: 0.24
MAP/LOT: U07-097

FIRST HALF DUE: $1,348.26
SECOND HALF DUE: $1,348.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,251.19	46.4%
COUNTY	$59.32	2.2%
SCHOOL	$1,386.01	51.4%
TOTAL	$2,696.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001528 RE
NAME: BERNIER, STEVEN C
MAP/LOT: U07-097
LOCATION: 89 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,348.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001528 RE
NAME: BERNIER, STEVEN C
MAP/LOT: U07-097
LOCATION: 89 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,348.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

279 BERRY, ANGELA L
48 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$69,500.00
TOTAL: LAND & BLDG	$74,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,200.00
TOTAL TAX	$1,357.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,357.92**

ACCOUNT: 000832 RE
MIL RATE: 27.60
LOCATION: 48 LINCOLN STREET
BOOK/PAGE: B10555P63 07/26/2006

ACREAGE: 0.18
MAP/LOT: U04-147

FIRST HALF DUE: $678.96
SECOND HALF DUE: $678.96

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$630.07	46.4%
COUNTY	$29.87	2.2%
SCHOOL	$697.97	51.4%
TOTAL	$1,357.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000832 RE
NAME: BERRY, ANGELA L
MAP/LOT: U04-147
LOCATION: 48 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$678.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000832 RE
NAME: BERRY, ANGELA L
MAP/LOT: U04-147
LOCATION: 48 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$678.96	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

280 BERRY, DAVID W
126 PAMOLA PARK
MILLINOCKET, ME 04462-2135

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$32,600.00
TOTAL: LAND & BLDG	$37,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,100.00
TOTAL TAX	$1,023.96
LESS PAID TO DATE	$2.10
TOTAL DUE _	**$1,021.86**

ACCOUNT: 002134 RE
MIL RATE: 27.60
LOCATION: 126 PAMOLA PARK
BOOK/PAGE: B15136P194 04/30/2019

ACREAGE: 0.00
MAP/LOT: U11-089

FIRST HALF DUE: $509.88
SECOND HALF DUE: $511.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$475.12	46.4%
COUNTY	$22.53	2.2%
SCHOOL	$526.32	51.4%
TOTAL	$1,023.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002134 RE
NAME: BERRY, DAVID W
MAP/LOT: U11-089
LOCATION: 126 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$511.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002134 RE
NAME: BERRY, DAVID W
MAP/LOT: U11-089
LOCATION: 126 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$509.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

281 BERRY, GRETCHEN M
324 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$92,100.00
TOTAL: LAND & BLDG	$101,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,100.00
TOTAL TAX	$2,100.36
LESS PAID TO DATE	$32.05
TOTAL DUE _	**$2,068.31**

ACCOUNT: 002273 RE
MIL RATE: 27.60
LOCATION: 324 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B2873P214

ACREAGE: 0.46
MAP/LOT: U14-033

FIRST HALF DUE: $1,018.13
SECOND HALF DUE: $1,050.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$974.57	46.4%
COUNTY	$46.21	2.2%
SCHOOL	$1,079.59	51.4%
TOTAL	$2,100.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002273 RE
NAME: BERRY, GRETCHEN M
MAP/LOT: U14-033
LOCATION: 324 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,050.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002273 RE
NAME: BERRY, GRETCHEN M
MAP/LOT: U14-033
LOCATION: 324 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,018.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

282 BERTAGNI, JOHN J
417 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1705

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$57,100.00
TOTAL: LAND & BLDG	$57,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$26,100.00
TOTAL TAX	$720.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$720.36**

ACCOUNT: 000074 RE
MIL RATE: 27.60
LOCATION: 417 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-417

FIRST HALF DUE: $360.18
SECOND HALF DUE: $360.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$334.25	46.4%
COUNTY	$15.85	2.2%
SCHOOL	$370.27	51.4%
TOTAL	$720.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000074 RE
NAME: BERTAGNI, JOHN J
MAP/LOT: KTP-417
LOCATION: 417 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$360.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000074 RE
NAME: BERTAGNI, JOHN J
MAP/LOT: KTP-417
LOCATION: 417 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$360.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

283 BERUBE, ALBERT J & (RTODD)
BERUBE, WENDY-JO (RTODD)
124 MEDWAY RD
MILLINOCKET, ME 04462-1821

CURRENT BILLING INFORMATION

LAND VALUE	$8,800.00
BUILDING VALUE	$63,900.00
TOTAL: LAND & BLDG	$72,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,700.00
TOTAL TAX	$1,316.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,316.52**

ACCOUNT: 001958 RE
MIL RATE: 27.60
LOCATION: 124 MEDWAY ROAD
BOOK/PAGE: B16691P3 11/18/2022 B3660P192 05/21/1985

ACREAGE: 0.46
MAP/LOT: U10-025

FIRST HALF DUE: $658.26
SECOND HALF DUE: $658.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$610.87	46.4%
COUNTY	$28.96	2.2%
SCHOOL	$676.69	51.4%
TOTAL	$1,316.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001958 RE
NAME: BERUBE, ALBERT J & (RTODD)
MAP/LOT: U10-025
LOCATION: 124 MEDWAY ROAD
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$658.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001958 RE
NAME: BERUBE, ALBERT J & (RTODD)
MAP/LOT: U10-025
LOCATION: 124 MEDWAY ROAD
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$658.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

284 BERUBE, ISAAC
C/O KEVIN HEATH
18 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2221

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$55,600.00
TOTAL: LAND & BLDG	$60,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,300.00
TOTAL TAX	$974.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$974.28**

ACCOUNT: 002109 RE
MIL RATE: 27.60
LOCATION: 41 CEDAR ST
BOOK/PAGE: B15919P129 02/26/2021

ACREAGE: 0.00
MAP/LOT: U11-063

FIRST HALF DUE: $487.14
SECOND HALF DUE: $487.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$452.07	46.4%
COUNTY	$21.43	2.2%
SCHOOL	$500.78	51.4%
TOTAL	$974.28	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002109 RE
NAME: BERUBE, ISAAC
MAP/LOT: U11-063
LOCATION: 41 CEDAR ST
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$487.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002109 RE
NAME: BERUBE, ISAAC
MAP/LOT: U11-063
LOCATION: 41 CEDAR ST
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$487.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

285 BERUBE, KEITH A &
BERUBE, DONNA (JT)
20 KELLEY LN
MILLINOCKET, ME 04462-1709

CURRENT BILLING INFORMATION	
LAND VALUE	$7,100.00
BUILDING VALUE	$46,900.00
TOTAL: LAND & BLDG	$54,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,000.00
TOTAL TAX	$1,490.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,490.40**

ACCOUNT: 000185 RE
MIL RATE: 27.60
LOCATION: 216 KELLY LANE
BOOK/PAGE: B16750P178 01/31/2023

ACREAGE: 0.32
MAP/LOT: U01-002

FIRST HALF DUE: $745.20
SECOND HALF DUE: $745.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$691.55	46.4%
COUNTY	$32.79	2.2%
SCHOOL	$766.07	51.4%
TOTAL	$1,490.40	100.0%

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ACCOUNT: 000185 RE
NAME: BERUBE, KEITH A &
MAP/LOT: U01-002
LOCATION: 216 KELLY LANE
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000185 RE
NAME: BERUBE, KEITH A &
MAP/LOT: U01-002
LOCATION: 216 KELLY LANE
ACREAGE: 0.32

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$745.20	

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M3

286 BERUBE, KEITH A &
BERUBE, DONNA (JT)
20 KELLEY LN
MILLINOCKET, ME 04462-1709

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$113.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$113.16**

ACCOUNT: 000186 RE
MIL RATE: 27.60
LOCATION: 214 KELLY LANE
BOOK/PAGE: B16750P178 01/31/2023

ACREAGE: 0.16
MAP/LOT: U01-003-A

FIRST HALF DUE: $56.58
SECOND HALF DUE: $56.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$52.51	46.4%
COUNTY	$2.49	2.2%
SCHOOL	$58.16	51.4%
TOTAL	$113.16	100.0%

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NAME: BERUBE, KEITH A &
MAP/LOT: U01-003-A
LOCATION: 214 KELLY LANE
ACREAGE: 0.16

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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$56.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000186 RE
NAME: BERUBE, KEITH A &
MAP/LOT: U01-003-A
LOCATION: 214 KELLY LANE
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

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S331640 P0 - 1of1 - M3

287 BERUBE, KEITH A &
BERUBE, DONNA (JT)
20 KELLEY LN
MILLINOCKET, ME 04462-1709

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$58,900.00
TOTAL: LAND & BLDG	$64,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,900.00
TOTAL TAX	$1,101.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,101.24**

ACCOUNT: 000187 RE
MIL RATE: 27.60
LOCATION: 20 KELLY LANE
BOOK/PAGE: B16750P178 01/31/2023

ACREAGE: 0.44
MAP/LOT: U01-004

FIRST HALF DUE: $550.62
SECOND HALF DUE: $550.62

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$510.98	46.4%
COUNTY	$24.23	2.2%
SCHOOL	$566.04	51.4%
TOTAL	$1,101.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000187 RE
NAME: BERUBE, KEITH A &
MAP/LOT: U01-004
LOCATION: 20 KELLY LANE
ACREAGE: 0.44

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000187 RE
NAME: BERUBE, KEITH A &
MAP/LOT: U01-004
LOCATION: 20 KELLY LANE
ACREAGE: 0.44

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M4

288 BETTER LIVING LANDS LLC
PO BOX 127
LINCOLN, ME 04457-0127

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$77,900.00
TOTAL: LAND & BLDG	$82,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,277.00
LESS PAID TO DATE	$1.67
TOTAL DUE _	**$2,275.33**

ACCOUNT: 000726 RE
MIL RATE: 27.60
LOCATION: 194 KATAHDIN AVENUE
BOOK/PAGE: B17077P210 02/26/2024

ACREAGE: 0.18
MAP/LOT: U04-040

FIRST HALF DUE: $1,136.83
SECOND HALF DUE: $1,138.50

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,056.53	46.4%
COUNTY	$50.09	2.2%
SCHOOL	$1,170.38	51.4%
TOTAL	$2,277.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000726 RE
NAME: BETTER LIVING LANDS LLC
MAP/LOT: U04-040
LOCATION: 194 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,138.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000726 RE
NAME: BETTER LIVING LANDS LLC
MAP/LOT: U04-040
LOCATION: 194 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,136.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M4

289 BETTER LIVING LANDS LLC
PO BOX 127
LINCOLN, ME 04457-0127

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$62,800.00
TOTAL: LAND & BLDG	$67,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,300.00
TOTAL TAX	$1,857.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,857.48**

ACCOUNT: 000973 RE
MIL RATE: 27.60
LOCATION: 7 SOMERSET STREET
BOOK/PAGE: B16196P178 09/17/2021

ACREAGE: 0.17
MAP/LOT: U04-282

FIRST HALF DUE: $928.74
SECOND HALF DUE: $928.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$861.87	46.4%
COUNTY	$40.86	2.2%
SCHOOL	$954.74	51.4%
TOTAL	$1,857.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000973 RE
NAME: BETTER LIVING LANDS LLC
MAP/LOT: U04-282
LOCATION: 7 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$928.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000973 RE
NAME: BETTER LIVING LANDS LLC
MAP/LOT: U04-282
LOCATION: 7 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$928.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M4

290 BETTER LIVING LANDS LLC
PO BOX 127
LINCOLN, ME 04457-0127

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$96,500.00
TOTAL: LAND & BLDG	$102,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,800.00
TOTAL TAX	$2,837.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,837.28**

ACCOUNT: 002188 RE
MIL RATE: 27.60
LOCATION: 6 HEMLOCK STREET & 14
BOOK/PAGE: B15881P309 01/26/2021

ACREAGE: 0.31
MAP/LOT: U12-016

FIRST HALF DUE: $1,418.64
SECOND HALF DUE: $1,418.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,316.50	46.4%
COUNTY	$62.42	2.2%
SCHOOL	$1,458.36	51.4%
TOTAL	$2,837.28	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002188 RE
NAME: BETTER LIVING LANDS LLC
MAP/LOT: U12-016
LOCATION: 6 HEMLOCK STREET & 14
ACREAGE: 0.31

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,418.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002188 RE
NAME: BETTER LIVING LANDS LLC
MAP/LOT: U12-016
LOCATION: 6 HEMLOCK STREET & 14
ACREAGE: 0.31

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,418.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M4

291 BETTER LIVING LANDS LLC
PO BOX 127
LINCOLN, ME 04457-0127

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$27,000.00
TOTAL: LAND & BLDG	$30,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$839.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$839.04**

ACCOUNT: 001845 RE
MIL RATE: 27.60
LOCATION: 96 PROSPECT STREET
BOOK/PAGE: B15510P241 04/29/2020

ACREAGE: 0.14
MAP/LOT: U09-048

FIRST HALF DUE: $419.52
SECOND HALF DUE: $419.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$389.31	46.4%
COUNTY	$18.46	2.2%
SCHOOL	$431.27	51.4%
TOTAL	$839.04	100.0%

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ACCOUNT: 001845 RE
NAME: BETTER LIVING LANDS LLC
MAP/LOT: U09-048
LOCATION: 96 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$419.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001845 RE
NAME: BETTER LIVING LANDS LLC
MAP/LOT: U09-048
LOCATION: 96 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$419.52	

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197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

292 BEVINS, ROCKY D &
MATNEY, HOLLIE R (JT)
52 BALLARD ST
SOUTH PORTLAND, ME 04106-2706

CURRENT BILLING INFORMATION	
LAND VALUE	$2,800.00
BUILDING VALUE	$72,900.00
TOTAL: LAND & BLDG	$75,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,089.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,089.32**

ACCOUNT: 000869 RE
MIL RATE: 27.60
LOCATION: 126 SPRUCE STREET
BOOK/PAGE: B14933P98 09/06/2018

ACREAGE: 0.11
MAP/LOT: U04-183

FIRST HALF DUE: $1,044.66
SECOND HALF DUE: $1,044.66

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$969.44	46.4%
COUNTY	$45.97	2.2%
SCHOOL	$1,073.91	51.4%
TOTAL	$2,089.32	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000869 RE
NAME: BEVINS, ROCKY D &
MAP/LOT: U04-183
LOCATION: 126 SPRUCE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,044.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000869 RE
NAME: BEVINS, ROCKY D &
MAP/LOT: U04-183
LOCATION: 126 SPRUCE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,044.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

293 BEZIO, BARBARA &
MACKENZIE, TINA (JT)
52 WATER ST
MILLINOCKET, ME 04462-1533

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$70,000.00
TOTAL: LAND & BLDG	$73,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,000.00
TOTAL TAX	$2,014.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,014.80**

ACCOUNT: 001020 RE
MIL RATE: 27.60
LOCATION: 52 WATER STREET
BOOK/PAGE: B16986P149 10/27/2023

ACREAGE: 0.11
MAP/LOT: U05-013

FIRST HALF DUE: $1,007.40
SECOND HALF DUE: $1,007.40

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$934.87	46.4%
COUNTY	$44.33	2.2%
SCHOOL	$1,035.61	51.4%
TOTAL	$2,014.80	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001020 RE
NAME: BEZIO, BARBARA &
MAP/LOT: U05-013
LOCATION: 52 WATER STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,007.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001020 RE
NAME: BEZIO, BARBARA &
MAP/LOT: U05-013
LOCATION: 52 WATER STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,007.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

294 BIGGE, MARK W
C/O ROBERT MARROCCO
4 WESTWOOD DR
LONDONDERRY, NH 03053-3903

CURRENT BILLING INFORMATION

LAND VALUE	$4,000.00
BUILDING VALUE	$70,500.00
TOTAL: LAND & BLDG	$74,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,500.00
TOTAL TAX	$1,366.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,366.20**

ACCOUNT: 000557 RE
MIL RATE: 27.60
LOCATION: 231 HIGHLAND AVENUE
BOOK/PAGE: B16634P315 09/26/2022 B14473P40 04/19/2017 B12805P307 05/04/2012

ACREAGE: 0.15
MAP/LOT: U03-198

FIRST HALF DUE: $683.10
SECOND HALF DUE: $683.10

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$633.92	46.4%
COUNTY	$30.06	2.2%
SCHOOL	$702.23	51.4%
TOTAL	$1,366.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000557 RE
NAME: BIGGE, MARK W
MAP/LOT: U03-198
LOCATION: 231 HIGHLAND AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$683.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000557 RE
NAME: BIGGE, MARK W
MAP/LOT: U03-198
LOCATION: 231 HIGHLAND AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$683.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

295 BILBO, ALBERT
356 BATES ST
MILLINOCKET, ME 04462-1711

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$44,600.00
TOTAL: LAND & BLDG	$50,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,700.00
TOTAL TAX	$709.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$709.32**

ACCOUNT: 000222 RE
MIL RATE: 27.60
LOCATION: 356 BATES STREET
BOOK/PAGE: B15328P91 10/15/2019

ACREAGE: 0.23
MAP/LOT: U01-037

FIRST HALF DUE: $354.66
SECOND HALF DUE: $354.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$329.12	46.4%
COUNTY	$15.61	2.2%
SCHOOL	$364.59	51.4%
TOTAL	$709.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000222 RE
NAME: BILBO, ALBERT
MAP/LOT: U01-037
LOCATION: 356 BATES STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$354.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000222 RE
NAME: BILBO, ALBERT
MAP/LOT: U01-037
LOCATION: 356 BATES STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$354.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

296 BIRMINGHAM, KIRK B
BIRMINGHAM, KAREN D
156 CEDAR STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$67,600.00
TOTAL: LAND & BLDG	$74,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,400.00
TOTAL TAX	$1,363.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,363.44**

ACCOUNT: 002141 RE
MIL RATE: 27.60
LOCATION: 156 PAMOLA PARK
BOOK/PAGE: B3960P129

ACREAGE: 0.18
MAP/LOT: U11-096

FIRST HALF DUE: $681.72
SECOND HALF DUE: $681.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$632.64	46.4%
COUNTY	$30.00	2.2%
SCHOOL	$700.81	51.4%
TOTAL	$1,363.44	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002141 RE
NAME: BIRMINGHAM, KIRK B
MAP/LOT: U11-096
LOCATION: 156 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$681.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002141 RE
NAME: BIRMINGHAM, KIRK B
MAP/LOT: U11-096
LOCATION: 156 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$681.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

297 BIRTZ, ROBERTA (POWERS)
123 CEDAR STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$4,000.00
BUILDING VALUE	$38,500.00
TOTAL: LAND & BLDG	$42,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,500.00
TOTAL TAX	$483.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$483.00**

ACCOUNT: 002093 RE
MIL RATE: 27.60
LOCATION: 123 CEDAR ST - PAMOLA PARK
BOOK/PAGE: B14277P341 09/15/2016 B7681P338 B7672P341

ACREAGE: 0.00
MAP/LOT: U11-047

FIRST HALF DUE: $241.50
SECOND HALF DUE: $241.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$224.11	46.4%
COUNTY	$10.63	2.2%
SCHOOL	$248.26	51.4%
TOTAL	$483.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002093 RE
NAME: BIRTZ, ROBERTA (POWERS)
MAP/LOT: U11-047
LOCATION: 123 CEDAR ST - PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$241.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002093 RE
NAME: BIRTZ, ROBERTA (POWERS)
MAP/LOT: U11-047
LOCATION: 123 CEDAR ST - PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$241.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

298 BISHOP, BARBARA S &
BISHOP, MARK (JT)
145 LINCOLN ST
MILLINOCKET, ME 04462-1221

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$49,100.00
TOTAL: LAND & BLDG	$53,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,900.00
TOTAL TAX	$797.64
LESS PAID TO DATE	$0.19
TOTAL DUE _	**$797.45**

ACCOUNT: 000795 RE
MIL RATE: 27.60
LOCATION: 145 LINCOLN STREET
BOOK/PAGE: B16577P85 07/29/2022

ACREAGE: 0.18
MAP/LOT: U04-110

FIRST HALF DUE: $398.63
SECOND HALF DUE: $398.82

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$370.10	46.4%
COUNTY	$17.55	2.2%
SCHOOL	$409.99	51.4%
TOTAL	$797.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000795 RE
NAME: BISHOP, BARBARA S &
MAP/LOT: U04-110
LOCATION: 145 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$398.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000795 RE
NAME: BISHOP, BARBARA S &
MAP/LOT: U04-110
LOCATION: 145 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$398.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

299 BISSON, MARION M
262 BATES ST
MILLINOCKET, ME 04462-1704

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,200.00
BUILDING VALUE	$73,500.00
TOTAL: LAND & BLDG	$82,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,700.00
TOTAL TAX	$1,592.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,592.52**

ACCOUNT: 000213 RE
MIL RATE: 27.60
LOCATION: 262 BATES STREET
BOOK/PAGE: B13737P69 12/31/2014

ACREAGE: 0.48
MAP/LOT: U01-028

FIRST HALF DUE: $796.26
SECOND HALF DUE: $796.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$738.93	46.4%
COUNTY	$35.04	2.2%
SCHOOL	$818.56	51.4%
TOTAL	$1,592.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000213 RE
NAME: BISSON, MARION M
MAP/LOT: U01-028
LOCATION: 262 BATES STREET
ACREAGE: 0.48

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$796.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000213 RE
NAME: BISSON, MARION M
MAP/LOT: U01-028
LOCATION: 262 BATES STREET
ACREAGE: 0.48

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$796.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

300 BITHER, ORIN M HEIRS & PHYLLIS DEVISEES
TANOUS, NOLAN ESQ (PER REP)
C/O TANOUS, NOLAN H (PER REP)
PO BOX 789
MILLINOCKET, ME 04462-0789

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$80,500.00
TOTAL: LAND & BLDG	$86,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,500.00
TOTAL TAX	$2,387.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,387.40**

ACCOUNT: 001982 RE
MIL RATE: 27.60
LOCATION: 14 GARDEN STREET
BOOK/PAGE: B17096P206 03/19/2024 B3311P5 07/12/1982 B1939P124 03/20/1964 B1274P349 06/16/1948

ACREAGE: 0.23
MAP/LOT: U10-047

FIRST HALF DUE: $1,193.70
SECOND HALF DUE: $1,193.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,107.75	46.4%
COUNTY	$52.52	2.2%
SCHOOL	$1,227.12	51.4%
TOTAL	$2,387.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001982 RE
NAME: BITHER, ORIN M HEIRS & PHYLLIS DEVISEES
MAP/LOT: U10-047
LOCATION: 14 GAF
ACREAGE: 0.23 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,193.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001982 RE
NAME: BITHER, ORIN M HEIRS & PHYLLIS DEVISEES
MAP/LOT: U10-047
LOCATION: 14 GAI
ACREAGE: 0.23 Billing ZIP code: ☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,193.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

301 BLACKER, BRUCE A &
BLACKER, SONYA E JT
24022 OSO LOOP RD
ARLINGTON, WA 98223-4300

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$90,300.00
TOTAL: LAND & BLDG	$93,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,591.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,591.64**

ACCOUNT: 000368 RE
MIL RATE: 27.60
LOCATION: 86 WATER STREET
BOOK/PAGE: B14875P207

ACREAGE: 0.14
MAP/LOT: U03-007

FIRST HALF DUE: $1,295.82
SECOND HALF DUE: $1,295.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,202.52	46.4%
COUNTY	$57.02	2.2%
SCHOOL	$1,332.10	51.4%
TOTAL	$2,591.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000368 RE
NAME: BLACKER, BRUCE A &
MAP/LOT: U03-007
LOCATION: 86 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,295.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000368 RE
NAME: BLACKER, BRUCE A &
MAP/LOT: U03-007
LOCATION: 86 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,295.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

302 BLACKMORE, JOSHUA
1 GROVE ST
MILLINOCKET, ME 04462-1943

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$93,400.00
TOTAL: LAND & BLDG	$98,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,200.00
TOTAL TAX	$2,020.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,020.32**

ACCOUNT: 001722 RE
MIL RATE: 27.60
LOCATION: 1 GROVE STREET
BOOK/PAGE: B12493P309 05/27/2011 B8773P74 B4559P296

ACREAGE: 0.19
MAP/LOT: U08-096

FIRST HALF DUE: $1,010.16
SECOND HALF DUE: $1,010.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$937.43	46.4%
COUNTY	$44.45	2.2%
SCHOOL	$1,038.44	51.4%
TOTAL	$2,020.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001722 RE
NAME: BLACKMORE, JOSHUA
MAP/LOT: U08-096
LOCATION: 1 GROVE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,010.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001722 RE
NAME: BLACKMORE, JOSHUA
MAP/LOT: U08-096
LOCATION: 1 GROVE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,010.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

303 BLACKMORE, JOSHUA &
BLACKMORE, TONI (JT)
1 GROVE ST
MILLINOCKET, ME 04462-1943

CURRENT BILLING INFORMATION

LAND VALUE	$3,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,200.00
TOTAL TAX	$88.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$88.32**

ACCOUNT: 002553 RE
MIL RATE: 27.60
LOCATION: GROVE ST
BOOK/PAGE: B15773P70 10/28/2020 B15773P68 10/28/2020

ACREAGE: 0.12
MAP/LOT: U08-095-A

FIRST HALF DUE: $44.16
SECOND HALF DUE: $44.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$40.98	46.4%
COUNTY	$1.94	2.2%
SCHOOL	$45.40	51.4%
TOTAL	$88.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002553 RE
NAME: BLACKMORE, JOSHUA &
MAP/LOT: U08-095-A
LOCATION: GROVE ST
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$44.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002553 RE
NAME: BLACKMORE, JOSHUA &
MAP/LOT: U08-095-A
LOCATION: GROVE ST
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$44.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

304 BLAISDELL, ANITA
35 CANYON DR
MILLINOCKET, ME 04462-2305

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$99,500.00
TOTAL: LAND & BLDG	$106,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$75,200.00
TOTAL TAX	$2,075.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,075.52**

ACCOUNT: 001404 RE
MIL RATE: 27.60
LOCATION: 35 CANYON DRIVE
BOOK/PAGE: B13326P162 09/09/2013 B2303P60 09/13/1972

ACREAGE: 0.28
MAP/LOT: U06-083

FIRST HALF DUE: $1,037.76
SECOND HALF DUE: $1,037.76

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$963.04	46.4%
COUNTY	$45.66	2.2%
SCHOOL	$1,066.82	51.4%
TOTAL	$2,075.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001404 RE
NAME: BLAISDELL, ANITA
MAP/LOT: U06-083
LOCATION: 35 CANYON DRIVE
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,037.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001404 RE
NAME: BLAISDELL, ANITA
MAP/LOT: U06-083
LOCATION: 35 CANYON DRIVE
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,037.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

305 BLAKE, WILLIAM J
BLAKE, ROBIN L
73 EAST TER
MILLINOCKET, ME 04462-1635

CURRENT BILLING INFORMATION	
LAND VALUE	$6,500.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$66,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,900.00
TOTAL TAX	$1,156.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,156.44**

ACCOUNT: 000482 RE
MIL RATE: 27.60
LOCATION: 73 EAST TERRACE
BOOK/PAGE: B5836P228

ACREAGE: 0.49
MAP/LOT: U03-121

FIRST HALF DUE: $578.22
SECOND HALF DUE: $578.22

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$536.59	46.4%
COUNTY	$25.44	2.2%
SCHOOL	$594.41	51.4%
TOTAL	$1,156.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000482 RE
NAME: BLAKE, WILLIAM J
MAP/LOT: U03-121
LOCATION: 73 EAST TERRACE
ACREAGE: 0.49

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$578.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000482 RE
NAME: BLAKE, WILLIAM J
MAP/LOT: U03-121
LOCATION: 73 EAST TERRACE
ACREAGE: 0.49

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$578.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

306 BLANCHETTE, CHAUNCEY D &
BLANCHETTE, ANGELA N
234 MAINE AVE
MILLINOCKET, ME 04462-1639

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$68,100.00
TOTAL: LAND & BLDG	$73,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,000.00
TOTAL TAX	$1,324.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,324.80**

ACCOUNT: 000632 RE
MIL RATE: 27.60
LOCATION: 234 MAINE AVENUE
BOOK/PAGE: B10650P189 09/29/2006

ACREAGE: 0.19
MAP/LOT: U03-275

FIRST HALF DUE: $662.40
SECOND HALF DUE: $662.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$614.71	46.4%
COUNTY	$29.15	2.2%
SCHOOL	$680.95	51.4%
TOTAL	$1,324.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000632 RE
NAME: BLANCHETTE, CHAUNCEY D &
MAP/LOT: U03-275
LOCATION: 234 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000632 RE
NAME: BLANCHETTE, CHAUNCEY D &
MAP/LOT: U03-275
LOCATION: 234 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

307 BLANCHETTE, DAVID A &
BLANCHETTE, NOELLA
26 SOMERSET STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$51,900.00
TOTAL: LAND & BLDG	$56,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,200.00
TOTAL TAX	$861.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$861.12**

ACCOUNT: 000981 RE
MIL RATE: 27.60
LOCATION: 26 SOMERSET STREET
BOOK/PAGE: B3131P126

ACREAGE: 0.16
MAP/LOT: U04-289

FIRST HALF DUE: $430.56
SECOND HALF DUE: $430.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$399.56	46.4%
COUNTY	$18.94	2.2%
SCHOOL	$442.62	51.4%
TOTAL	$861.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000981 RE
NAME: BLANCHETTE, DAVID A &
MAP/LOT: U04-289
LOCATION: 26 SOMERSET STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$430.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000981 RE
NAME: BLANCHETTE, DAVID A &
MAP/LOT: U04-289
LOCATION: 26 SOMERSET STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$430.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

308 BLANCHETTE, ERIC
42 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$63,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,100.00
TOTAL TAX	$1,051.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,051.56**

ACCOUNT: 000696 RE
MIL RATE: 27.60
LOCATION: 42 KATAHDIN AVENUE
BOOK/PAGE: B14771P186 03/22/2018 B12415P300 02/28/2011 B12415P298 02/24/2011 B7173P312 B6622P190

ACREAGE: 0.10
MAP/LOT: U04-010

FIRST HALF DUE: $525.78
SECOND HALF DUE: $525.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$487.92	46.4%
COUNTY	$23.13	2.2%
SCHOOL	$540.50	51.4%
TOTAL	$1,051.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000696 RE
NAME: BLANCHETTE, ERIC
MAP/LOT: U04-010
LOCATION: 42 KATAHDIN AVENUE
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$525.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000696 RE
NAME: BLANCHETTE, ERIC
MAP/LOT: U04-010
LOCATION: 42 KATAHDIN AVENUE
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$525.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

309 BLANCHETTE, WESTON J &
BLANCHETTE, DREAMA L
18 FOREST AVE
MILLINOCKET, ME 04462-1952

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$76,900.00
TOTAL: LAND & BLDG	$82,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,000.00
TOTAL TAX	$1,573.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,573.20**

ACCOUNT: 001728 RE
MIL RATE: 27.60
LOCATION: 18 FOREST AVENUE
BOOK/PAGE: B14112P220 03/31/2016 B11089P21 B6346P289

ACREAGE: 0.20
MAP/LOT: U08-102

FIRST HALF DUE: $786.60
SECOND HALF DUE: $786.60

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$729.96	46.4%
COUNTY	$34.61	2.2%
SCHOOL	$808.62	51.4%
TOTAL	$1,573.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001728 RE
NAME: BLANCHETTE, WESTON J &
MAP/LOT: U08-102
LOCATION: 18 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$786.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001728 RE
NAME: BLANCHETTE, WESTON J &
MAP/LOT: U08-102
LOCATION: 18 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$786.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

310 BLAUTH, PETER J
20 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$49,600.00
TOTAL: LAND & BLDG	$52,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,300.00
TOTAL TAX	$753.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$753.48**

ACCOUNT: 000691 RE
MIL RATE: 27.60
LOCATION: 20 KATAHDIN AVENUE
BOOK/PAGE: B12752P314 03/08/2012 B9170P298 B7966P168 B3933P313

ACREAGE: 0.10
MAP/LOT: U04-005

FIRST HALF DUE: $376.74
SECOND HALF DUE: $376.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$349.61	46.4%
COUNTY	$16.58	2.2%
SCHOOL	$387.29	51.4%
TOTAL	$753.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000691 RE
NAME: BLAUTH, PETER J
MAP/LOT: U04-005
LOCATION: 20 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$376.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000691 RE
NAME: BLAUTH, PETER J
MAP/LOT: U04-005
LOCATION: 20 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$376.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

311 BODDY, RICHARD G &
BODDY, JUANITA M
275 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2237

CURRENT BILLING INFORMATION

LAND VALUE	$9,100.00
BUILDING VALUE	$128,300.00
TOTAL: LAND & BLDG	$137,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,400.00
TOTAL TAX	$3,102.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,102.24**

ACCOUNT: 002259 RE
MIL RATE: 27.60
LOCATION: 275 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B4274P340

ACREAGE: 0.00
MAP/LOT: U14-018

FIRST HALF DUE: $1,551.12
SECOND HALF DUE: $1,551.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,439.44	46.4%
COUNTY	$68.25	2.2%
SCHOOL	$1,594.55	51.4%
TOTAL	$3,102.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002259 RE
NAME: BODDY, RICHARD G &
MAP/LOT: U14-018
LOCATION: 275 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,551.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002259 RE
NAME: BODDY, RICHARD G &
MAP/LOT: U14-018
LOCATION: 275 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,551.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

312 BODDY, WILLIAM J &
BODDY, JEAN
147 OHIO ST
MILLINOCKET, ME 04462-2244

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$96,400.00
TOTAL: LAND & BLDG	$102,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$71,400.00
TOTAL TAX	$1,970.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,970.64**

ACCOUNT: 001486 RE
MIL RATE: 27.60
LOCATION: 147 OHIO STREET
BOOK/PAGE: B14217P161 07/20/2016 B10620P223

ACREAGE: 0.23
MAP/LOT: U07-055

FIRST HALF DUE: $985.32
SECOND HALF DUE: $985.32

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$914.38	46.4%
COUNTY	$43.35	2.2%
SCHOOL	$1,012.91	51.4%
TOTAL	$1,970.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001486 RE
NAME: BODDY, WILLIAM J &
MAP/LOT: U07-055
LOCATION: 147 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$985.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001486 RE
NAME: BODDY, WILLIAM J &
MAP/LOT: U07-055
LOCATION: 147 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$985.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

313 BOLDUC, DONALD J
PO BOX 1104
MILLINOCKET, ME 04462-1104

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$25,600.00
TOTAL: LAND & BLDG	$31,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,600.00
TOTAL TAX	$872.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$872.16**

ACCOUNT: 000230 RE
MIL RATE: 27.60
LOCATION: 301 BATES STREET
BOOK/PAGE: B16446P64 04/14/2022

ACREAGE: 0.31
MAP/LOT: U01-043

FIRST HALF DUE: $436.08
SECOND HALF DUE: $436.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$404.68	46.4%
COUNTY	$19.19	2.2%
SCHOOL	$448.29	51.4%
TOTAL	$872.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000230 RE
NAME: BOLDUC, DONALD J
MAP/LOT: U01-043
LOCATION: 301 BATES STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$436.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000230 RE
NAME: BOLDUC, DONALD J
MAP/LOT: U01-043
LOCATION: 301 BATES STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$436.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

314 BOLMAN, TRINITY M &
BOLMAN, JENNIFER M (JT)
30 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

CURRENT BILLING INFORMATION

LAND VALUE	$11,000.00
BUILDING VALUE	$176,600.00
TOTAL: LAND & BLDG	$187,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$156,600.00
TOTAL TAX	$4,322.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,322.16**

ACCOUNT: 001754 RE
MIL RATE: 27.60
LOCATION: 30 CRESTMONT AVENUE
BOOK/PAGE: B15639P159 08/05/2020

ACREAGE: 0.69
MAP/LOT: U08-128

FIRST HALF DUE: $2,161.08
SECOND HALF DUE: $2,161.08

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,005.48	46.4%
COUNTY	$95.09	2.2%
SCHOOL	$2,221.59	51.4%
TOTAL	$4,322.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001754 RE
NAME: BOLMAN, TRINITY M &
MAP/LOT: U08-128
LOCATION: 30 CRESTMONT AVENUE
ACREAGE: 0.69

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,161.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001754 RE
NAME: BOLMAN, TRINITY M &
MAP/LOT: U08-128
LOCATION: 30 CRESTMONT AVENUE
ACREAGE: 0.69

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,161.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

315 BONA, THERESA M
40 KELLEY LN
MILLINOCKET, ME 04462-1741

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$10,300.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$84,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$53,600.00
TOTAL TAX	$1,479.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,479.36**

ACCOUNT: 000189 RE
MIL RATE: 27.60
LOCATION: 40 KELLY LANE
BOOK/PAGE: B3225P216

ACREAGE: 0.56
MAP/LOT: U01-006

FIRST HALF DUE: $739.68
SECOND HALF DUE: $739.68

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$686.42	46.4%
COUNTY	$32.55	2.2%
SCHOOL	$760.39	51.4%
TOTAL	$1,479.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000189 RE
NAME: BONA, THERESA M
MAP/LOT: U01-006
LOCATION: 40 KELLY LANE
ACREAGE: 0.56

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$739.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000189 RE
NAME: BONA, THERESA M
MAP/LOT: U01-006
LOCATION: 40 KELLY LANE
ACREAGE: 0.56

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$739.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

316 BOND, STEPHEN H
BOND, MARGARET C
63 STATE ST
MILLINOCKET, ME 04462-1405

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$73,300.00
TOTAL: LAND & BLDG	$79,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,900.00
TOTAL TAX	$1,515.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,515.24**

ACCOUNT: 001031 RE
MIL RATE: 27.60
LOCATION: 63 STATE STREET
BOOK/PAGE: B4876P25

ACREAGE: 0.11
MAP/LOT: U05-023

FIRST HALF DUE: $757.62
SECOND HALF DUE: $757.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$703.07	46.4%
COUNTY	$33.34	2.2%
SCHOOL	$778.83	51.4%
TOTAL	$1,515.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001031 RE
NAME: BOND, STEPHEN H
MAP/LOT: U05-023
LOCATION: 63 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$757.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001031 RE
NAME: BOND, STEPHEN H
MAP/LOT: U05-023
LOCATION: 63 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$757.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

317 BONIS, CHARLES P (HEIRS)
22 HILL ST
MILLINOCKET, ME 04462-1412

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$68,900.00
TOTAL: LAND & BLDG	$73,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$42,900.00
TOTAL TAX	$1,184.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,184.04**

ACCOUNT: 001301 RE
MIL RATE: 27.60
LOCATION: 22 HILL STREET
BOOK/PAGE: B2199P749 11/10/1970

ACREAGE: 0.19
MAP/LOT: U05-289

FIRST HALF DUE: $592.02
SECOND HALF DUE: $592.02

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$549.39	46.4%
COUNTY	$26.05	2.2%
SCHOOL	$608.60	51.4%
TOTAL	$1,184.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001301 RE
NAME: BONIS, CHARLES P (HEIRS)
MAP/LOT: U05-289
LOCATION: 22 HILL STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001301 RE
NAME: BONIS, CHARLES P (HEIRS)
MAP/LOT: U05-289
LOCATION: 22 HILL STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

318 BONIS, STAN
MILLER, NANCY
1 MERRILL LN
NEWMARKET, NH 03857-2164

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$40,000.00
TOTAL: LAND & BLDG	$44,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,500.00
TOTAL TAX	$1,228.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,228.20**

ACCOUNT: 001962 RE
MIL RATE: 27.60
LOCATION: 14 GRANITE STREET
BOOK/PAGE: B9647P66 11/19/2004 B8231P198 06/10/2002 B3493P59 01/25/1984

ACREAGE: 0.17
MAP/LOT: U10-029

FIRST HALF DUE: $614.10
SECOND HALF DUE: $614.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$569.88	46.4%
COUNTY	$27.02	2.2%
SCHOOL	$631.29	51.4%
TOTAL	$1,228.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001962 RE
NAME: BONIS, STAN
MAP/LOT: U10-029
LOCATION: 14 GRANITE STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$614.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001962 RE
NAME: BONIS, STAN
MAP/LOT: U10-029
LOCATION: 14 GRANITE STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$614.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

319 BOOKER, DAVID B
GLIDDEN, EARL MELVIN JR
4 OXFORD ST
MILLINOCKET, ME 04462-1243

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$70,000.00
TOTAL: LAND & BLDG	$74,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,800.00
TOTAL TAX	$1,374.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,374.48**

ACCOUNT: 000752 RE
MIL RATE: 27.60
LOCATION: 4 OXFORD STREET
BOOK/PAGE: B14467P74 04/17/2017 B4609P254

ACREAGE: 0.18
MAP/LOT: U04-066

FIRST HALF DUE: $687.24
SECOND HALF DUE: $687.24

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$637.76	46.4%
COUNTY	$30.24	2.2%
SCHOOL	$706.48	51.4%
TOTAL	$1,374.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000752 RE
NAME: BOOKER, DAVID B
MAP/LOT: U04-066
LOCATION: 4 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$687.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000752 RE
NAME: BOOKER, DAVID B
MAP/LOT: U04-066
LOCATION: 4 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$687.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

320 BOONE, NEAL
BOONE, CHRISTINE
250 KELLEY MOBILE HOMES
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$29,100.00
TOTAL: LAND & BLDG	$29,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,100.00
TOTAL TAX	$113.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$113.16**

ACCOUNT: 000042 RE
MIL RATE: 27.60
LOCATION: 250 KELLEY MOBILE HOMES
BOOK/PAGE: B8337P143 B7237P261 B3651P101

ACREAGE: 0.00
MAP/LOT: KTP-250

FIRST HALF DUE: $56.58
SECOND HALF DUE: $56.58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$52.51	46.4%
COUNTY	$2.49	2.2%
SCHOOL	$58.16	51.4%
TOTAL	$113.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000042 RE
NAME: BOONE, NEAL
MAP/LOT: KTP-250
LOCATION: 250 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$56.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000042 RE
NAME: BOONE, NEAL
MAP/LOT: KTP-250
LOCATION: 250 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$56.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

321 BORTH, GEORGE A
39 SOMERSET ST
MILLINOCKET, ME 04462-1212

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$70,300.00
TOTAL: LAND & BLDG	$74,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,800.00
TOTAL TAX	$1,374.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,374.48**

ACCOUNT: 000966 RE
MIL RATE: 27.60
LOCATION: 39 SOMERSET STREET
BOOK/PAGE: B16369P151 01/28/2022

ACREAGE: 0.17
MAP/LOT: U04-275

FIRST HALF DUE: $687.24
SECOND HALF DUE: $687.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$637.76	46.4%
COUNTY	$30.24	2.2%
SCHOOL	$706.48	51.4%
TOTAL	$1,374.48	100.0%

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ACCOUNT: 000966 RE
NAME: BORTH, GEORGE A
MAP/LOT: U04-275
LOCATION: 39 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$687.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000966 RE
NAME: BORTH, GEORGE A
MAP/LOT: U04-275
LOCATION: 39 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$687.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$107,800.00
TOTAL: LAND & BLDG	$115,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,300.00
TOTAL TAX	$2,492.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,492.28**

S331640 P0 - 1of1

322 BOSSE, RAYMOND
BOSSE, ROBERTA
35 HERITAGE DR
MILLINOCKET, ME 04462-2206

ACCOUNT: 002321 RE
MIL RATE: 27.60
LOCATION: 35 HERITAGE STREET
BOOK/PAGE: B2690P66

ACREAGE: 0.34
MAP/LOT: U14-085

FIRST HALF DUE: $1,246.14
SECOND HALF DUE: $1,246.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,156.42	46.4%
COUNTY	$54.83	2.2%
SCHOOL	$1,281.03	51.4%
TOTAL	$2,492.28	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002321 RE
NAME: BOSSE, RAYMOND
MAP/LOT: U14-085
LOCATION: 35 HERITAGE STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,246.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002321 RE
NAME: BOSSE, RAYMOND
MAP/LOT: U14-085
LOCATION: 35 HERITAGE STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,246.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

323 BOSSIE, LEO T
36 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$35,900.00
TOTAL: LAND & BLDG	$41,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,000.00
TOTAL TAX	$441.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$441.60**

ACCOUNT: 002402 RE
MIL RATE: 27.60
LOCATION: 36 RIVERDRIVE PARK
BOOK/PAGE: B13174P139 05/09/2013

ACREAGE: 0.22
MAP/LOT: U17-014

FIRST HALF DUE: $220.80
SECOND HALF DUE: $220.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$204.90	46.4%
COUNTY	$9.72	2.2%
SCHOOL	$226.98	51.4%
TOTAL	$441.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002402 RE
NAME: BOSSIE, LEO T
MAP/LOT: U17-014
LOCATION: 36 RIVERDRIVE PARK
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$220.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002402 RE
NAME: BOSSIE, LEO T
MAP/LOT: U17-014
LOCATION: 36 RIVERDRIVE PARK
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$220.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

324 BOSSIE, RONALD P
BOSSIE, RUTH L
93 FOREST AVE
MILLINOCKET, ME 04462-1947

CURRENT BILLING INFORMATION

LAND VALUE	$5,400.00
BUILDING VALUE	$89,100.00
TOTAL: LAND & BLDG	$94,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,500.00
TOTAL TAX	$1,918.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,918.20**

ACCOUNT: 001745 RE
MIL RATE: 27.60
LOCATION: 93 FOREST AVENUE
BOOK/PAGE: B2768P62

ACREAGE: 0.21
MAP/LOT: U08-118

FIRST HALF DUE: $959.10
SECOND HALF DUE: $959.10

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$890.04	46.4%
COUNTY	$42.20	2.2%
SCHOOL	$985.95	51.4%
TOTAL	$1,918.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001745 RE
NAME: BOSSIE, RONALD P
MAP/LOT: U08-118
LOCATION: 93 FOREST AVENUE
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$959.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001745 RE
NAME: BOSSIE, RONALD P
MAP/LOT: U08-118
LOCATION: 93 FOREST AVENUE
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$959.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

325 BOTSON, RONALD F JR
10 HERITAGE DR
MILLINOCKET, ME 04462-2207

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$129,600.00
TOTAL: LAND & BLDG	$137,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$106,100.00
TOTAL TAX	$2,928.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,928.36**

ACCOUNT: 002314 RE
MIL RATE: 27.60
LOCATION: 10 HERITAGE STREET
BOOK/PAGE: B13133P173 03/25/2013

ACREAGE: 0.35
MAP/LOT: U14-075

FIRST HALF DUE: $1,464.18
SECOND HALF DUE: $1,464.18

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,358.76	46.4%
COUNTY	$64.42	2.2%
SCHOOL	$1,505.18	51.4%
TOTAL	$2,928.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002314 RE
NAME: BOTSON, RONALD F JR
MAP/LOT: U14-075
LOCATION: 10 HERITAGE STREET
ACREAGE: 0.35
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,464.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002314 RE
NAME: BOTSON, RONALD F JR
MAP/LOT: U14-075
LOCATION: 10 HERITAGE STREET
ACREAGE: 0.35
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,464.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

326 BOTTARI, BARBARA A
121 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

CURRENT BILLING INFORMATION

LAND VALUE	$6,900.00
BUILDING VALUE	$86,600.00
TOTAL: LAND & BLDG	$93,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,500.00
TOTAL TAX	$1,890.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,890.60**

ACCOUNT: 002481 RE
MIL RATE: 27.60
LOCATION: 121 IRON BRIDGE RD
BOOK/PAGE: B3878P230

ACREAGE: 0.35
MAP/LOT: U17-090

FIRST HALF DUE: $945.30
SECOND HALF DUE: $945.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$877.24	46.4%
COUNTY	$41.59	2.2%
SCHOOL	$971.77	51.4%
TOTAL	$1,890.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002481 RE
NAME: BOTTARI, BARBARA A
MAP/LOT: U17-090
LOCATION: 121 IRON BRIDGE RD
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$945.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002481 RE
NAME: BOTTARI, BARBARA A
MAP/LOT: U17-090
LOCATION: 121 IRON BRIDGE RD
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$945.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$66,500.00
TOTAL: LAND & BLDG	$71,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,200.00
TOTAL TAX	$1,275.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,275.12**

S331640 P0 - 1of1

327 BOUCHARD, BERTRAND
BOUCHARD, LORI
145 KNOX ST
MILLINOCKET, ME 04462-1249

ACCOUNT: 000871 RE
MIL RATE: 27.60
LOCATION: 145 KNOX STREET
BOOK/PAGE: B4597P296

ACREAGE: 0.00
MAP/LOT: U04-185

FIRST HALF DUE: $637.56
SECOND HALF DUE: $637.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$591.66	46.4%
COUNTY	$28.05	2.2%
SCHOOL	$655.41	51.4%
TOTAL	$1,275.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000871 RE
NAME: BOUCHARD, BERTRAND
MAP/LOT: U04-185
LOCATION: 145 KNOX STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$637.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000871 RE
NAME: BOUCHARD, BERTRAND
MAP/LOT: U04-185
LOCATION: 145 KNOX STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$637.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

328 BOUCHARD, BRIAN
48 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$17,000.00
TOTAL: LAND & BLDG	$21,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,500.00
TOTAL TAX	$593.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$593.40**

ACCOUNT: 002404 RE
MIL RATE: 27.60
LOCATION: 48 RIVERDRIVE PARK
BOOK/PAGE: B17099P240 03/25/2024

ACREAGE: 0.19
MAP/LOT: U17-016

FIRST HALF DUE: $296.70
SECOND HALF DUE: $296.70

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$275.34	46.4%
COUNTY	$13.05	2.2%
SCHOOL	$305.01	51.4%
TOTAL	$593.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002404 RE
NAME: BOUCHARD, BRIAN
MAP/LOT: U17-016
LOCATION: 48 RIVERDRIVE PARK
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$296.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002404 RE
NAME: BOUCHARD, BRIAN
MAP/LOT: U17-016
LOCATION: 48 RIVERDRIVE PARK
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$296.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

329 BOUCHARD, CHERYL
320 KATAHDIN AVE
MILLINOCKET, ME 04462-1521

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$61,000.00
TOTAL: LAND & BLDG	$65,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,300.00
TOTAL TAX	$1,112.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,112.28**

ACCOUNT: 000259 RE
MIL RATE: 27.60
LOCATION: 320 KATAHDIN AVENUE
BOOK/PAGE: B14292P236 09/26/2016 B13313P95 08/19/2013 B8719P4

ACREAGE: 1.65
MAP/LOT: U02-014

FIRST HALF DUE: $556.14
SECOND HALF DUE: $556.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$516.10	46.4%
COUNTY	$24.47	2.2%
SCHOOL	$571.71	51.4%
TOTAL	$1,112.28	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000259 RE
NAME: BOUCHARD, CHERYL
MAP/LOT: U02-014
LOCATION: 320 KATAHDIN AVENUE
ACREAGE: 1.65

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$556.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000259 RE
NAME: BOUCHARD, CHERYL
MAP/LOT: U02-014
LOCATION: 320 KATAHDIN AVENUE
ACREAGE: 1.65

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$556.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

330 BOUCHARD, CLIFFORD J
49 MICHIGAN ST
MILLINOCKET, ME 04462-2208

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$93,400.00
TOTAL: LAND & BLDG	$99,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,743.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,743.44**

ACCOUNT: 001585 RE
MIL RATE: 27.60
LOCATION: 49 MICHIGAN STREET
BOOK/PAGE: B15772P114 11/02/2020

ACREAGE: 0.23
MAP/LOT: U07-145

FIRST HALF DUE: $1,371.72
SECOND HALF DUE: $1,371.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,272.96	46.4%
COUNTY	$60.36	2.2%
SCHOOL	$1,410.13	51.4%
TOTAL	$2,743.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001585 RE
NAME: BOUCHARD, CLIFFORD J
MAP/LOT: U07-145
LOCATION: 49 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,371.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001585 RE
NAME: BOUCHARD, CLIFFORD J
MAP/LOT: U07-145
LOCATION: 49 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,371.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

331 BOUCHARD, DOROTHY M
327 BATES ST
MILLINOCKET, ME 04462-1703

CURRENT BILLING INFORMATION	
LAND VALUE	$9,400.00
BUILDING VALUE	$87,100.00
TOTAL: LAND & BLDG	$96,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,500.00
TOTAL TAX	$1,973.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,973.40**

ACCOUNT: 000226 RE
MIL RATE: 27.60
LOCATION: 327 BATES STREET
BOOK/PAGE: B2234P532

ACREAGE: 0.49
MAP/LOT: U01-039

FIRST HALF DUE: $986.70
SECOND HALF DUE: $986.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$915.66	46.4%
COUNTY	$43.41	2.2%
SCHOOL	$1,014.33	51.4%
TOTAL	$1,973.40	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000226 RE
NAME: BOUCHARD, DOROTHY M
MAP/LOT: U01-039
LOCATION: 327 BATES STREET
ACREAGE: 0.49

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$986.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000226 RE
NAME: BOUCHARD, DOROTHY M
MAP/LOT: U01-039
LOCATION: 327 BATES STREET
ACREAGE: 0.49

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$986.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

332 BOUCHARD, JENNIFER MARIE &
KENISON, GARY LAWRENCE (JT)
112 RAYMOND HILL RD
RAYMOND, ME 04071-6142

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$97,500.00
TOTAL: LAND & BLDG	$104,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,700.00
TOTAL TAX	$2,889.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,889.72**

ACCOUNT: 001437 RE
MIL RATE: 27.60
LOCATION: 35 NEW JERSEY STREET
BOOK/PAGE: B16059P190 06/09/2021

ACREAGE: 0.32
MAP/LOT: U07-007

FIRST HALF DUE: $1,444.86
SECOND HALF DUE: $1,444.86

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COUNTY	$63.57	2.2%
SCHOOL	$1,485.32	51.4%
TOTAL	$2,889.72	100.0%

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ACCOUNT: 001437 RE
NAME: BOUCHARD, JENNIFER MARIE &
MAP/LOT: U07-007
LOCATION: 35 NEW JERSEY STREET
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,444.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001437 RE
NAME: BOUCHARD, JENNIFER MARIE &
MAP/LOT: U07-007
LOCATION: 35 NEW JERSEY STREET
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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DUE DATE	AMOUNT DUE	AMOUNT PAID
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S331640 P0 - 1of1

333 BOUCHARD, JOHN C
283 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1733

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$26,400.00
TOTAL: LAND & BLDG	$26,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$38.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$38.64**

ACCOUNT: 000057 RE
MIL RATE: 27.60
LOCATION: 283 KELLEY MOBILE HOMES
BOOK/PAGE: B3539P279

ACREAGE: 0.00
MAP/LOT: KTP-283

FIRST HALF DUE: $19.32
SECOND HALF DUE: $19.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$17.93	46.4%
COUNTY	$0.85	2.2%
SCHOOL	$19.86	51.4%
TOTAL	$38.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000057 RE
NAME: BOUCHARD, JOHN C
MAP/LOT: KTP-283
LOCATION: 283 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000057 RE
NAME: BOUCHARD, JOHN C
MAP/LOT: KTP-283
LOCATION: 283 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

334 BOUCHARD, JOHN R
332 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$118,900.00
TOTAL: LAND & BLDG	$127,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,900.00
TOTAL TAX	$2,840.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,840.04**

ACCOUNT: 002274 RE
MIL RATE: 27.60
LOCATION: 332 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B7214P302

ACREAGE: 0.46
MAP/LOT: U14-034

FIRST HALF DUE: $1,420.02
SECOND HALF DUE: $1,420.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,317.78	46.4%
COUNTY	$62.48	2.2%
SCHOOL	$1,459.78	51.4%
TOTAL	$2,840.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002274 RE
NAME: BOUCHARD, JOHN R
MAP/LOT: U14-034
LOCATION: 332 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,420.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002274 RE
NAME: BOUCHARD, JOHN R
MAP/LOT: U14-034
LOCATION: 332 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,420.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

335 BOUCHARD, KEITH
189 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$47,100.00
TOTAL: LAND & BLDG	$51,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,400.00
TOTAL TAX	$728.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$728.64**

ACCOUNT: 000313 RE
MIL RATE: 27.60
LOCATION: 189 BOWDOIN STREET
BOOK/PAGE: B10777P176 B7476P136 B7327P72

ACREAGE: 0.16
MAP/LOT: U02-067

FIRST HALF DUE: $364.32
SECOND HALF DUE: $364.32

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$338.09	46.4%
COUNTY	$16.03	2.2%
SCHOOL	$374.52	51.4%
TOTAL	$728.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000313 RE
NAME: BOUCHARD, KEITH
MAP/LOT: U02-067
LOCATION: 189 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$364.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000313 RE
NAME: BOUCHARD, KEITH
MAP/LOT: U02-067
LOCATION: 189 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$364.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$65,000.00
TOTAL: LAND & BLDG	$68,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$37,000.00
TOTAL TAX	$1,021.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,021.20**

S331640 P0 - 1of1

336 BOUCHARD, LARRY D
BOUCHARD, SUSAN A
60 STATE ST
MILLINOCKET, ME 04462-1431

ACCOUNT: 001056 RE
MIL RATE: 27.60
LOCATION: 60 STATE STREET
BOOK/PAGE: B2748P117

ACREAGE: 0.11
MAP/LOT: U05-049

FIRST HALF DUE: $510.60
SECOND HALF DUE: $510.60

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$473.84	46.4%
COUNTY	$22.47	2.2%
SCHOOL	$524.90	51.4%
TOTAL	$1,021.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001056 RE
NAME: BOUCHARD, LARRY D
MAP/LOT: U05-049
LOCATION: 60 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$510.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001056 RE
NAME: BOUCHARD, LARRY D
MAP/LOT: U05-049
LOCATION: 60 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$510.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

337 BOUCHARD, LIONEL
106 MORGAN LN
MILLINOCKET, ME 04462-1712

CURRENT BILLING INFORMATION	
LAND VALUE	$11,400.00
BUILDING VALUE	$126,800.00
TOTAL: LAND & BLDG	$138,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$113,200.00
TOTAL TAX	$3,124.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,124.32**

ACCOUNT: 002332 RE
MIL RATE: 27.60
LOCATION: 106 MORGAN LANE
BOOK/PAGE: B5493P299 11/24/1993 B3287P70 06/01/1982

ACREAGE: 0.78
MAP/LOT: U15-007

FIRST HALF DUE: $1,562.16
SECOND HALF DUE: $1,562.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,449.68	46.4%
COUNTY	$68.74	2.2%
SCHOOL	$1,605.90	51.4%
TOTAL	$3,124.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002332 RE
NAME: BOUCHARD, LIONEL
MAP/LOT: U15-007
LOCATION: 106 MORGAN LANE
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,562.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002332 RE
NAME: BOUCHARD, LIONEL
MAP/LOT: U15-007
LOCATION: 106 MORGAN LANE
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,562.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

338 BOUCHARD, LORRAINE I (HEIRS)
C/O RODNEY F. BOUCHARD
60 SKUNK HILL RD
LEE, ME 04468

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$35,000.00
TOTAL: LAND & BLDG	$39,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,300.00
TOTAL TAX	$1,084.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,084.68**

ACCOUNT: 002113 RE
MIL RATE: 27.60
LOCATION: 17 PAMOLA PARK
BOOK/PAGE: B2904P27

ACREAGE: 0.17
MAP/LOT: U11-067

FIRST HALF DUE: $542.34
SECOND HALF DUE: $542.34

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$503.29	46.4%
COUNTY	$23.86	2.2%
SCHOOL	$557.53	51.4%
TOTAL	$1,084.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002113 RE
NAME: BOUCHARD, LORRAINE I (HEIRS)
MAP/LOT: U11-067
LOCATION: 17 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$542.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002113 RE
NAME: BOUCHARD, LORRAINE I (HEIRS)
MAP/LOT: U11-067
LOCATION: 17 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$542.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

339 BOUCHARD, PEGGY S
41 COLONY PL
MILLINOCKET, ME 04462-1901

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$93,000.00
TOTAL: LAND & BLDG	$99,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,000.00
TOTAL TAX	$2,042.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,042.40**

ACCOUNT: 001696 RE
MIL RATE: 27.60
LOCATION: 41 COLONY PLACE
BOOK/PAGE: B16680P198 11/07/2022 B14760P237 02/09/2018 B4387P157 01/05/1989

ACREAGE: 0.23
MAP/LOT: U08-068

FIRST HALF DUE: $1,021.20
SECOND HALF DUE: $1,021.20

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$947.67	46.4%
COUNTY	$44.93	2.2%
SCHOOL	$1,049.79	51.4%
TOTAL	$2,042.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001696 RE
NAME: BOUCHARD, PEGGY S
MAP/LOT: U08-068
LOCATION: 41 COLONY PLACE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,021.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001696 RE
NAME: BOUCHARD, PEGGY S
MAP/LOT: U08-068
LOCATION: 41 COLONY PLACE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,021.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

340 BOUCHARD, RICHARD W
6949 MAPLEWOOD DR
BEALETON, VA 22712-9412

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$47,500.00
TOTAL: LAND & BLDG	$51,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,415.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,415.88**

ACCOUNT: 002451 RE
MIL RATE: 27.60
LOCATION: 65 IRON BRIDGE ROAD
BOOK/PAGE: B10358P191 B3666P292

ACREAGE: 0.00
MAP/LOT: U17-058

FIRST HALF DUE: $707.94
SECOND HALF DUE: $707.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$656.97	46.4%
COUNTY	$31.15	2.2%
SCHOOL	$727.76	51.4%
TOTAL	$1,415.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002451 RE
NAME: BOUCHARD, RICHARD W
MAP/LOT: U17-058
LOCATION: 65 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$707.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002451 RE
NAME: BOUCHARD, RICHARD W
MAP/LOT: U17-058
LOCATION: 65 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$707.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

341 BOUCHARD, RYAN M
JOHNSON, JAMIE L (BOUCHARD)
181 LINCOLN ST
MILLINOCKET, ME 04462-1222

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$124,900.00
TOTAL: LAND & BLDG	$130,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,800.00
TOTAL TAX	$2,920.08
LESS PAID TO DATE	$0.90
TOTAL DUE _	**$2,919.18**

ACCOUNT: 000789 RE
MIL RATE: 27.60
LOCATION: 181 LINCOLN STREET
BOOK/PAGE: B13038P108 12/14/2012 B10432P23 B6774P165

ACREAGE: 0.17
MAP/LOT: U04-104

FIRST HALF DUE: $1,459.14
SECOND HALF DUE: $1,460.04

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,354.92	46.4%
COUNTY	$64.24	2.2%
SCHOOL	$1,500.92	51.4%
TOTAL	$2,920.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000789 RE
NAME: BOUCHARD, RYAN M
MAP/LOT: U04-104
LOCATION: 181 LINCOLN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,460.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000789 RE
NAME: BOUCHARD, RYAN M
MAP/LOT: U04-104
LOCATION: 181 LINCOLN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,459.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

342 BOUCHARD, SALLY A
BOUCHARD, RICHARD T & ROBERT J
24 SOUTH ST
MILLINOCKET, ME 04462-1823

CURRENT BILLING INFORMATION

LAND VALUE	$5,700.00
BUILDING VALUE	$50,100.00
TOTAL: LAND & BLDG	$55,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,800.00
TOTAL TAX	$850.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$850.08**

ACCOUNT: 001953 RE
MIL RATE: 27.60
LOCATION: 24 SOUTH STREET
BOOK/PAGE: B7354P34 05/04/2009 B4543P323 10/24/1989

ACREAGE: 0.00
MAP/LOT: U10-020

FIRST HALF DUE: $425.04
SECOND HALF DUE: $425.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$394.44	46.4%
COUNTY	$18.70	2.2%
SCHOOL	$436.94	51.4%
TOTAL	$850.08	100.0%

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ACCOUNT: 001953 RE
NAME: BOUCHARD, SALLY A
MAP/LOT: U10-020
LOCATION: 24 SOUTH STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$425.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001953 RE
NAME: BOUCHARD, SALLY A
MAP/LOT: U10-020
LOCATION: 24 SOUTH STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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S331640 P0 - 1of1

343 BOUCHARD, SCOTT S
3093 SW SUMMER AVE
PALM CITY, FL 34990-3241

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$13,700.00
BUILDING VALUE	$205,600.00
TOTAL: LAND & BLDG	$219,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$6,052.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,052.68**

ACCOUNT: 000096 RE
MIL RATE: 27.60
LOCATION: 1 TUCKER POND ROAD
BOOK/PAGE: B13658P236 09/29/2014 B13094P241 02/14/2013 B11354P109

ACREAGE: 4.87
MAP/LOT: R01-009

FIRST HALF DUE: $3,026.34
SECOND HALF DUE: $3,026.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,808.44	46.4%
COUNTY	$133.16	2.2%
SCHOOL	$3,111.08	51.4%
TOTAL	$6,052.68	100.0%

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MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000096 RE
NAME: BOUCHARD, SCOTT S
MAP/LOT: R01-009
LOCATION: 1 TUCKER POND ROAD
ACREAGE: 4.87

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,026.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000096 RE
NAME: BOUCHARD, SCOTT S
MAP/LOT: R01-009
LOCATION: 1 TUCKER POND ROAD
ACREAGE: 4.87

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,026.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

344 BOUCHER, ROLAND A
51 EASTLAND AVE
MILLINOCKET, ME 04462-1809

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$74,900.00
TOTAL: LAND & BLDG	$78,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,500.00
TOTAL TAX	$1,476.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,476.60**

ACCOUNT: 001874 RE
MIL RATE: 27.60
LOCATION: 51 EASTLAND AVENUE
BOOK/PAGE: B12922P179 07/13/2012 B9156P41 B4400P118

ACREAGE: 0.14
MAP/LOT: U09-078

FIRST HALF DUE: $738.30
SECOND HALF DUE: $738.30

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$685.14	46.4%
COUNTY	$32.49	2.2%
SCHOOL	$758.97	51.4%
TOTAL	$1,476.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001874 RE
NAME: BOUCHER, ROLAND A
MAP/LOT: U09-078
LOCATION: 51 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$738.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001874 RE
NAME: BOUCHER, ROLAND A
MAP/LOT: U09-078
LOCATION: 51 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$738.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

345 BOUHARD, LAWRENCE
31 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$45,400.00
TOTAL: LAND & BLDG	$48,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,349.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,349.64**

ACCOUNT: 002460 RE
MIL RATE: 27.60
LOCATION: 31 IRON BRIDGE ROAD
BOOK/PAGE: B14463P79 11/15/2016

ACREAGE: 0.00
MAP/LOT: U17-067

FIRST HALF DUE: $674.82
SECOND HALF DUE: $674.82

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$626.23	46.4%
COUNTY	$29.69	2.2%
SCHOOL	$693.71	51.4%
TOTAL	$1,349.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002460 RE
NAME: BOUHARD, LAWRENCE
MAP/LOT: U17-067
LOCATION: 31 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002460 RE
NAME: BOUHARD, LAWRENCE
MAP/LOT: U17-067
LOCATION: 31 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

346 BOURGEOIS, PAUL
148 SYLVIA ST
NEW BEDFORD, MA 02745-6136

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$72,000.00
TOTAL: LAND & BLDG	$76,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,400.00
TOTAL TAX	$2,108.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,108.64**

ACCOUNT: 000740 RE
MIL RATE: 27.60
LOCATION: 119 OXFORD STREET
BOOK/PAGE: B16352P176 01/14/2022

ACREAGE: 0.17
MAP/LOT: U04-053

FIRST HALF DUE: $1,054.32
SECOND HALF DUE: $1,054.32

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$978.41	46.4%
COUNTY	$46.39	2.2%
SCHOOL	$1,083.84	51.4%
TOTAL	$2,108.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000740 RE
NAME: BOURGEOIS, PAUL
MAP/LOT: U04-053
LOCATION: 119 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,054.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000740 RE
NAME: BOURGEOIS, PAUL
MAP/LOT: U04-053
LOCATION: 119 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,054.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

347 BOURGOIN, RANDOLPH JR
58 PAMOLA PARK
MILLINOCKET, ME 04462-2103

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$24,900.00
TOTAL: LAND & BLDG	$29,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,600.00
TOTAL TAX	$816.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$816.96**

ACCOUNT: 002120 RE
MIL RATE: 27.60
LOCATION: 58 PAMOLA PARK
BOOK/PAGE: B14575P266 08/11/2017 B14311P166 10/14/2016 B10082P197 B5965P206

ACREAGE: 0.00
MAP/LOT: U11-074

FIRST HALF DUE: $408.48
SECOND HALF DUE: $408.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$379.07	46.4%
COUNTY	$17.97	2.2%
SCHOOL	$419.92	51.4%
TOTAL	$816.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002120 RE
NAME: BOURGOIN, RANDOLPH JR
MAP/LOT: U11-074
LOCATION: 58 PAMOLA PARK
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$408.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002120 RE
NAME: BOURGOIN, RANDOLPH JR
MAP/LOT: U11-074
LOCATION: 58 PAMOLA PARK
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$408.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

348 BOUTAUGH, ANN L
38 FOREST AVE
MILLINOCKET, ME 04462-1952

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$84,100.00
TOTAL: LAND & BLDG	$88,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$57,400.00
TOTAL TAX	$1,584.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,584.24**

ACCOUNT: 001725 RE
MIL RATE: 27.60
LOCATION: 38 FOREST AVENUE
BOOK/PAGE: B2813P300

ACREAGE: 0.16
MAP/LOT: U08-099

FIRST HALF DUE: $792.12
SECOND HALF DUE: $792.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$735.09	46.4%
COUNTY	$34.85	2.2%
SCHOOL	$814.30	51.4%
TOTAL	$1,584.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001725 RE
NAME: BOUTAUGH, ANN L
MAP/LOT: U08-099
LOCATION: 38 FOREST AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$792.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001725 RE
NAME: BOUTAUGH, ANN L
MAP/LOT: U08-099
LOCATION: 38 FOREST AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$792.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

349 BOUTAUGH, DOUGLAS
C/O TAMMY BOUTAUGH
15 PENOBSCOT AVE APT 1
MILLINOCKET, ME 04462-1369

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$32,300.00
TOTAL: LAND & BLDG	$36,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,015.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,015.68**

ACCOUNT: 001942 RE
MIL RATE: 27.60
LOCATION: 17 HIGH STREET
BOOK/PAGE: B6232P177 09/12/1996 B3263P281 03/01/1982

ACREAGE: 0.17
MAP/LOT: U10-010

FIRST HALF DUE: $507.84
SECOND HALF DUE: $507.84

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$471.28	46.4%
COUNTY	$22.34	2.2%
SCHOOL	$522.06	51.4%
TOTAL	$1,015.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001942 RE
NAME: BOUTAUGH, DOUGLAS
MAP/LOT: U10-010
LOCATION: 17 HIGH STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$507.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001942 RE
NAME: BOUTAUGH, DOUGLAS
MAP/LOT: U10-010
LOCATION: 17 HIGH STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$507.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$172,600.00
TOTAL: LAND & BLDG	$180,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$149,000.00
TOTAL TAX	$4,112.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,112.40**

S331640 P0 - 1of1

350 BOUTAUGH, SHARON A
109 MORGAN LN
MILLINOCKET, ME 04462-1713

ACCOUNT: 002344 RE
MIL RATE: 27.60
LOCATION: 109 MORGAN LANE
BOOK/PAGE: B2967P104

ACREAGE: 0.34
MAP/LOT: U15-019

FIRST HALF DUE: $2,056.20
SECOND HALF DUE: $2,056.20

TAXPAYER'S NOTICE

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,908.15	46.4%
COUNTY	$90.47	2.2%
SCHOOL	$2,113.77	51.4%
TOTAL	$4,112.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002344 RE
NAME: BOUTAUGH, SHARON A
MAP/LOT: U15-019
LOCATION: 109 MORGAN LANE
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,056.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002344 RE
NAME: BOUTAUGH, SHARON A
MAP/LOT: U15-019
LOCATION: 109 MORGAN LANE
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,056.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

351 BOVE, PAUL
10 WOODCREST AVE
WOLCOTT, CT 06716-3127

CURRENT BILLING INFORMATION	
LAND VALUE	$11,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$11,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$11,200.00
TOTAL TAX	$309.12
LESS PAID TO DATE	$1.55
TOTAL DUE _	**$307.57**

ACCOUNT: 001977 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B14284P335 09/22/2016

ACREAGE: 0.34
MAP/LOT: U10-043-A

FIRST HALF DUE: $153.01
SECOND HALF DUE: $154.56

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$143.43	46.4%
COUNTY	$6.80	2.2%
SCHOOL	$158.89	51.4%
TOTAL	$309.12	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001977 RE
NAME: BOVE, PAUL
MAP/LOT: U10-043-A
LOCATION: MEDWAY ROAD
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$154.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001977 RE
NAME: BOVE, PAUL
MAP/LOT: U10-043-A
LOCATION: MEDWAY ROAD
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$153.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

352 BOYER, FREDERICK
PO BOX 652
MILLINOCKET, ME 04462-0652

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$41,600.00
TOTAL: LAND & BLDG	$48,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,500.00
TOTAL TAX	$648.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$648.60**

ACCOUNT: 002485 RE
MIL RATE: 27.60
LOCATION: 246 MEDWAY ROAD
BOOK/PAGE: B6012P204 12/13/1995

ACREAGE: 0.78
MAP/LOT: U18-002

FIRST HALF DUE: $324.30
SECOND HALF DUE: $324.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$300.95	46.4%
COUNTY	$14.27	2.2%
SCHOOL	$333.38	51.4%
TOTAL	$648.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002485 RE
NAME: BOYER, FREDERICK
MAP/LOT: U18-002
LOCATION: 246 MEDWAY ROAD
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$324.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002485 RE
NAME: BOYER, FREDERICK
MAP/LOT: U18-002
LOCATION: 246 MEDWAY ROAD
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$324.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

353 BOYER, SHAWNA J
413 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$76,100.00
TOTAL: LAND & BLDG	$79,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,700.00
TOTAL TAX	$1,509.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,509.72**

ACCOUNT: 000388 RE
MIL RATE: 27.60
LOCATION: 413 AROOSTOOK AVENUE
BOOK/PAGE: B13838P2 05/15/2015 B13838P1 05/13/2015 B9592P17 B8627P344 B2121P787
ACREAGE: 0.14
MAP/LOT: U03-028

FIRST HALF DUE: $754.86
SECOND HALF DUE: $754.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$700.51	46.4%
COUNTY	$33.21	2.2%
SCHOOL	$776.00	51.4%
TOTAL	$1,509.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000388 RE
NAME: BOYER, SHAWNA J
MAP/LOT: U03-028
LOCATION: 413 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$754.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000388 RE
NAME: BOYER, SHAWNA J
MAP/LOT: U03-028
LOCATION: 413 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$754.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

354 BOYINGTON, DALE A
BOYINGTON, PATRICIA
424 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$74,600.00
TOTAL: LAND & BLDG	$78,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,600.00
TOTAL TAX	$1,479.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,479.36**

ACCOUNT: 000432 RE
MIL RATE: 27.60
LOCATION: 424 AROOSTOOK AVENUE
BOOK/PAGE: B9697P108 B8195P311 B5146P231

ACREAGE: 0.15
MAP/LOT: U03-072

FIRST HALF DUE: $739.68
SECOND HALF DUE: $739.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$686.42	46.4%
COUNTY	$32.55	2.2%
SCHOOL	$760.39	51.4%
TOTAL	$1,479.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000432 RE
NAME: BOYINGTON, DALE A
MAP/LOT: U03-072
LOCATION: 424 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$739.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000432 RE
NAME: BOYINGTON, DALE A
MAP/LOT: U03-072
LOCATION: 424 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$739.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

355 BOYINGTON, DONALD R
BOYINGTON, DAWN R
111 NEW YORK ST
MILLINOCKET, ME 04462-2338

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$67,500.00
TOTAL: LAND & BLDG	$73,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,500.00
TOTAL TAX	$1,338.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,338.60**

ACCOUNT: 001545 RE
MIL RATE: 27.60
LOCATION: 111 NEW YORK STREET
BOOK/PAGE: B12248P34 09/08/2010 B12113P332 04/19/2010 B10538P240 B5760P217

ACREAGE: 0.23
MAP/LOT: U07-114

FIRST HALF DUE: $669.30
SECOND HALF DUE: $669.30

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$621.11	46.4%
COUNTY	$29.45	2.2%
SCHOOL	$688.04	51.4%
TOTAL	$1,338.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001545 RE
NAME: BOYINGTON, DONALD R
MAP/LOT: U07-114
LOCATION: 111 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$669.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001545 RE
NAME: BOYINGTON, DONALD R
MAP/LOT: U07-114
LOCATION: 111 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$669.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

356 BOYINGTON, PATRICIA
424 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$108,800.00
TOTAL: LAND & BLDG	$114,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$114,800.00
TOTAL TAX	$3,168.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,168.48**

ACCOUNT: 001535 RE
MIL RATE: 27.60
LOCATION: 45 NEW YORK STREET
BOOK/PAGE: B12545P166 07/13/2011 B12440P314 03/30/2011

ACREAGE: 0.23
MAP/LOT: U07-104

FIRST HALF DUE: $1,584.24
SECOND HALF DUE: $1,584.24

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,470.17	46.4%
COUNTY	$69.71	2.2%
SCHOOL	$1,628.60	51.4%
TOTAL	$3,168.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001535 RE
NAME: BOYINGTON, PATRICIA
MAP/LOT: U07-104
LOCATION: 45 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,584.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001535 RE
NAME: BOYINGTON, PATRICIA
MAP/LOT: U07-104
LOCATION: 45 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,584.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

357 BOYINGTON, WILLIAM R
33 CEDAR STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$25,800.00
TOTAL: LAND & BLDG	$30,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,100.00
TOTAL TAX	$140.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$140.76**

ACCOUNT: 002110 RE
MIL RATE: 27.60
LOCATION: 33 PAMOLA PARK
BOOK/PAGE: B15019P143 12/06/2018

ACREAGE: 0.17
MAP/LOT: U11-064

FIRST HALF DUE: $70.38
SECOND HALF DUE: $70.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$65.31	46.4%
COUNTY	$3.10	2.2%
SCHOOL	$72.35	51.4%
TOTAL	$140.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002110 RE
NAME: BOYINGTON, WILLIAM R
MAP/LOT: U11-064
LOCATION: 33 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$70.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002110 RE
NAME: BOYINGTON, WILLIAM R
MAP/LOT: U11-064
LOCATION: 33 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$70.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

358 BOYINGTON, WILLIAM R
414 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$51,800.00
TOTAL: LAND & BLDG	$56,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,400.00
TOTAL TAX	$1,556.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,556.64**

ACCOUNT: 000497 RE
MIL RATE: 27.60
LOCATION: 414 PENOBSCOT AVENUE
BOOK/PAGE: B14771P64 02/23/2018

ACREAGE: 0.18
MAP/LOT: U03-138

FIRST HALF DUE: $778.32
SECOND HALF DUE: $778.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$722.28	46.4%
COUNTY	$34.25	2.2%
SCHOOL	$800.11	51.4%
TOTAL	$1,556.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000497 RE
NAME: BOYINGTON, WILLIAM R
MAP/LOT: U03-138
LOCATION: 414 PENOBSCOT AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$778.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000497 RE
NAME: BOYINGTON, WILLIAM R
MAP/LOT: U03-138
LOCATION: 414 PENOBSCOT AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$778.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1

359 BOYNTON, ARNOLD R JR
BOYNTON, DEBORAH A
118 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

CURRENT BILLING INFORMATION	
LAND VALUE	$8,200.00
BUILDING VALUE	$87,400.00
TOTAL: LAND & BLDG	$95,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$64,600.00
TOTAL TAX	$1,782.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,782.96**

ACCOUNT: 002287 RE
MIL RATE: 27.60
LOCATION: 118 MINUTEMAN DRIVE
BOOK/PAGE: B2692P273

ACREAGE: 0.40
MAP/LOT: U14-047

FIRST HALF DUE: $891.48
SECOND HALF DUE: $891.48

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$827.29	46.4%
COUNTY	$39.23	2.2%
SCHOOL	$916.44	51.4%
TOTAL	$1,782.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002287 RE
NAME: BOYNTON, ARNOLD R JR
MAP/LOT: U14-047
LOCATION: 118 MINUTEMAN DRIVE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$891.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002287 RE
NAME: BOYNTON, ARNOLD R JR
MAP/LOT: U14-047
LOCATION: 118 MINUTEMAN DRIVE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$891.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

360 BOYNTON, DAWN
142 OHIO ST
MILLINOCKET, ME 04462-2245

CURRENT BILLING INFORMATION	
LAND VALUE	$5,200.00
BUILDING VALUE	$131,400.00
TOTAL: LAND & BLDG	$136,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$136,600.00
TOTAL TAX	$3,770.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,770.16**

ACCOUNT: 001655 RE
MIL RATE: 27.60
LOCATION: 37 FIELD STREET
BOOK/PAGE: B13526P338 04/28/2014 B11202P259 B6796P99

ACREAGE: 0.20
MAP/LOT: U08-026

FIRST HALF DUE: $1,885.08
SECOND HALF DUE: $1,885.08

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,749.35	46.4%
COUNTY	$82.94	2.2%
SCHOOL	$1,937.86	51.4%
TOTAL	$3,770.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001655 RE
NAME: BOYNTON, DAWN
MAP/LOT: U08-026
LOCATION: 37 FIELD STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,885.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001655 RE
NAME: BOYNTON, DAWN
MAP/LOT: U08-026
LOCATION: 37 FIELD STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,885.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

361 BOYNTON, FRANCIS N
25 PENOBSCOT AVE
MILLINOCKET, ME 04462-1318

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$63,300.00
TOTAL: LAND & BLDG	$66,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,300.00
TOTAL TAX	$1,829.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,829.88**

ACCOUNT: 001218 RE
MIL RATE: 27.60
LOCATION: 25 PENOBSCOT AVENUE
BOOK/PAGE: B8350P340 08/31/2002 B5603P137 10/25/1993

ACREAGE: 0.11
MAP/LOT: U05-208

FIRST HALF DUE: $914.94
SECOND HALF DUE: $914.94

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$849.06	46.4%
COUNTY	$40.26	2.2%
SCHOOL	$940.56	51.4%
TOTAL	$1,829.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001218 RE
NAME: BOYNTON, FRANCIS N
MAP/LOT: U05-208
LOCATION: 25 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$914.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001218 RE
NAME: BOYNTON, FRANCIS N
MAP/LOT: U05-208
LOCATION: 25 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$914.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

362 BOYNTON, MARCY B &
BOYNTON, BRIAN D (JT)
6 APPLEDORE LN
ORRS ISLAND, ME 04066-2372

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$99,900.00
TOTAL: LAND & BLDG	$105,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,400.00
TOTAL TAX	$2,909.04
LESS PAID TO DATE	$28.38
TOTAL DUE _	**$2,880.66**

ACCOUNT: 001529 RE
MIL RATE: 27.60
LOCATION: 97 COTTAGE ROAD
BOOK/PAGE: B16443P243 04/12/2022

ACREAGE: 0.21
MAP/LOT: U07-098

FIRST HALF DUE: $1,426.14
SECOND HALF DUE: $1,454.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,349.79	46.4%
COUNTY	$64.00	2.2%
SCHOOL	$1,495.25	51.4%
TOTAL	$2,909.04	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001529 RE
NAME: BOYNTON, MARCY B &
MAP/LOT: U07-098
LOCATION: 97 COTTAGE ROAD
ACREAGE: 0.21

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,454.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001529 RE
NAME: BOYNTON, MARCY B &
MAP/LOT: U07-098
LOCATION: 97 COTTAGE ROAD
ACREAGE: 0.21

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,426.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

363 BOYNTON, MARK A SR &
BOYNTON, DAWN (JT)
142 OHIO ST
MILLINOCKET, ME 04462-2245

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$99,800.00
TOTAL: LAND & BLDG	$105,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,800.00
TOTAL TAX	$2,230.08
LESS PAID TO DATE	$435.21
TOTAL DUE _	**$1,794.87**

ACCOUNT: 001508 RE
MIL RATE: 27.60
LOCATION: 142 OHIO STREET
BOOK/PAGE: B14461P335 03/09/2017 B13487P293 03/21/2014 B9786P98 03/15/2005 B3598P22

ACREAGE: 0.23
MAP/LOT: U07-077

FIRST HALF DUE: $679.83
SECOND HALF DUE: $1,115.04

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,034.76	46.4%
COUNTY	$49.06	2.2%
SCHOOL	$1,146.26	51.4%
TOTAL	$2,230.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001508 RE
NAME: BOYNTON, MARK A SR &
MAP/LOT: U07-077
LOCATION: 142 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,115.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001508 RE
NAME: BOYNTON, MARK A SR &
MAP/LOT: U07-077
LOCATION: 142 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$679.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

364 BOZEMAN, JIMMIE M
BOZEMAN, ELLEN M
40 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$58,600.00
TOTAL: LAND & BLDG	$63,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,300.00
TOTAL TAX	$1,057.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,057.08**

ACCOUNT: 000985 RE
MIL RATE: 27.60
LOCATION: 40 SOMERSET STREET
BOOK/PAGE: B10094P282 09/16/2005

ACREAGE: 0.18
MAP/LOT: U04-293

FIRST HALF DUE: $528.54
SECOND HALF DUE: $528.54

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$490.49	46.4%
COUNTY	$23.26	2.2%
SCHOOL	$543.34	51.4%
TOTAL	$1,057.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000985 RE
NAME: BOZEMAN, JIMMIE M
MAP/LOT: U04-293
LOCATION: 40 SOMERSET STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$528.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000985 RE
NAME: BOZEMAN, JIMMIE M
MAP/LOT: U04-293
LOCATION: 40 SOMERSET STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$528.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

365 BRADBURY, DANA E &
BRADBURY, JENNIFER L (JT)
21 MILLIKEN MILLS RD
OLD ORCHARD BEACH, ME 04064-1139

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$49,100.00
TOTAL: LAND & BLDG	$53,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,800.00
TOTAL TAX	$1,484.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,484.88**

ACCOUNT: 000933 RE
MIL RATE: 27.60
LOCATION: 140 KNOX STREET
BOOK/PAGE: B16029P283 05/21/2021

ACREAGE: 0.18
MAP/LOT: U04-244

FIRST HALF DUE: $742.44
SECOND HALF DUE: $742.44

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$688.98	46.4%
COUNTY	$32.67	2.2%
SCHOOL	$763.23	51.4%
TOTAL	$1,484.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000933 RE
NAME: BRADBURY, DANA E &
MAP/LOT: U04-244
LOCATION: 140 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$742.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000933 RE
NAME: BRADBURY, DANA E &
MAP/LOT: U04-244
LOCATION: 140 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$742.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

366 BRADBURY, DANA E &
BRADBURY, JENNIFER L (JT)
21 MILLIKEN MILLS RD
OLD ORCHARD BEACH, ME 04064-1139

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000934 RE
MIL RATE: 27.60
LOCATION: 146 KNOX STREET
BOOK/PAGE: B16029P283 05/21/2021

ACREAGE: 0.18
MAP/LOT: U04-245

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000934 RE
NAME: BRADBURY, DANA E &
MAP/LOT: U04-245
LOCATION: 146 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000934 RE
NAME: BRADBURY, DANA E &
MAP/LOT: U04-245
LOCATION: 146 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

367 BRADFORD DEBRA J
34 MAPLE ST
MILLINOCKET, ME 04462-1817

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$58,600.00
TOTAL: LAND & BLDG	$62,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,200.00
TOTAL TAX	$1,716.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,716.72**

ACCOUNT: 001913 RE
MIL RATE: 27.60
LOCATION: 38 MAPLE STREET
BOOK/PAGE: B12638P319 10/24/2011

ACREAGE: 0.14
MAP/LOT: U09-117

FIRST HALF DUE: $858.36
SECOND HALF DUE: $858.36

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$796.56	46.4%
COUNTY	$37.77	2.2%
SCHOOL	$882.39	51.4%
TOTAL	$1,716.72	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001913 RE
NAME: BRADFORD DEBRA J
MAP/LOT: U09-117
LOCATION: 38 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$858.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001913 RE
NAME: BRADFORD DEBRA J
MAP/LOT: U09-117
LOCATION: 38 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$858.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$77,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,600.00
TOTAL TAX	$1,451.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,451.76**

S331640 P0 - 1of1 - M2

368 BRADFORD, DEBRA J
34 MAPLE ST
MILLINOCKET, ME 04462-1817

ACCOUNT: 001914 RE
MIL RATE: 27.60
LOCATION: 34 MAPLE STREET
BOOK/PAGE: B14163P251 05/31/2016 B7544P169 B6232P179

ACREAGE: 0.14
MAP/LOT: U09-118

FIRST HALF DUE: $725.88
SECOND HALF DUE: $725.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$673.62	46.4%
COUNTY	$31.94	2.2%
SCHOOL	$746.20	51.4%
TOTAL	$1,451.76	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001914 RE
NAME: BRADFORD, DEBRA J
MAP/LOT: U09-118
LOCATION: 34 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$725.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001914 RE
NAME: BRADFORD, DEBRA J
MAP/LOT: U09-118
LOCATION: 34 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$725.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

369 BRADFORD, DEBRA J
34 MAPLE ST
MILLINOCKET, ME 04462-1817

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,000.00
TOTAL TAX	$110.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$110.40**

ACCOUNT: 002546 RE
MIL RATE: 27.60
LOCATION: MAPLE ST OFF
BOOK/PAGE: B14163P251 05/31/2016

ACREAGE: 0.19
MAP/LOT: U09-087-B

FIRST HALF DUE: $55.20
SECOND HALF DUE: $55.20

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$51.23	46.4%
COUNTY	$2.43	2.2%
SCHOOL	$56.75	51.4%
TOTAL	$110.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002546 RE
NAME: BRADFORD, DEBRA J
MAP/LOT: U09-087-B
LOCATION: MAPLE ST OFF
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$55.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002546 RE
NAME: BRADFORD, DEBRA J
MAP/LOT: U09-087-B
LOCATION: MAPLE ST OFF
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$55.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

370 BRADFORD, LAWRENCE
BRADFORD, KAREN
51 HILLCREST AVE
MILLINOCKET, ME 04462-1945

CURRENT BILLING INFORMATION

LAND VALUE	$6,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$190.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$190.44**

ACCOUNT: 001761 RE
MIL RATE: 27.60
LOCATION: 48 HILLCREST AVENUE
BOOK/PAGE: B12541P117 07/14/2011 B4195P84

ACREAGE: 0.30
MAP/LOT: U08-135

FIRST HALF DUE: $95.22
SECOND HALF DUE: $95.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$88.36	46.4%
COUNTY	$4.19	2.2%
SCHOOL	$97.89	51.4%
TOTAL	$190.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001761 RE
NAME: BRADFORD, LAWRENCE
MAP/LOT: U08-135
LOCATION: 48 HILLCREST AVENUE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$95.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001761 RE
NAME: BRADFORD, LAWRENCE
MAP/LOT: U08-135
LOCATION: 48 HILLCREST AVENUE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$95.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

371 BRADFORD, LAWRENCE E
BRADFORD, KAREN E
51 HILLCREST AVE
MILLINOCKET, ME 04462-1945

CURRENT BILLING INFORMATION

LAND VALUE	$13,800.00
BUILDING VALUE	$206,300.00
TOTAL: LAND & BLDG	$220,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$195,100.00
TOTAL TAX	$5,384.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,384.76**

ACCOUNT: 001758 RE
MIL RATE: 27.60
LOCATION: 51 HILLCREST AVENUE
BOOK/PAGE:

ACREAGE: 1.33
MAP/LOT: U08-131-A

FIRST HALF DUE: $2,692.38
SECOND HALF DUE: $2,692.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,498.53	46.4%
COUNTY	$118.46	2.2%
SCHOOL	$2,767.77	51.4%
TOTAL	$5,384.76	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001758 RE
NAME: BRADFORD, LAWRENCE E
MAP/LOT: U08-131-A
LOCATION: 51 HILLCREST AVENUE
ACREAGE: 1.33

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,692.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001758 RE
NAME: BRADFORD, LAWRENCE E
MAP/LOT: U08-131-A
LOCATION: 51 HILLCREST AVENUE
ACREAGE: 1.33

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,692.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

372 BRADFORD, LAWRENCE E
BRADFORD, KAREN E
51 HILLCREST AVE
MILLINOCKET, ME 04462-1945

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,500.00
TOTAL TAX	$96.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$96.60**

ACCOUNT: 001759 RE
MIL RATE: 27.60
LOCATION: HILLCREST AVENUE
BOOK/PAGE:

ACREAGE: 0.28
MAP/LOT: U08-131-B

FIRST HALF DUE: $48.30
SECOND HALF DUE: $48.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$44.82	46.4%
COUNTY	$2.13	2.2%
SCHOOL	$49.65	51.4%
TOTAL	$96.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001759 RE
NAME: BRADFORD, LAWRENCE E
MAP/LOT: U08-131-B
LOCATION: HILLCREST AVENUE
ACREAGE: 0.28

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$48.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001759 RE
NAME: BRADFORD, LAWRENCE E
MAP/LOT: U08-131-B
LOCATION: HILLCREST AVENUE
ACREAGE: 0.28

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$48.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

373 BRAGDON ENERGY
MICHAEL BRAGDON
222 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION	
LAND VALUE	$14,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$14,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,300.00
TOTAL TAX	$394.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$394.68**

ACCOUNT: 000278 RE
MIL RATE: 27.60
LOCATION: BEECH STREET STORAGE
BOOK/PAGE: B13547P164 06/03/2014

ACREAGE: 0.00
MAP/LOT: U02-033-001

FIRST HALF DUE: $197.34
SECOND HALF DUE: $197.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$183.13	46.4%
COUNTY	$8.68	2.2%
SCHOOL	$202.87	51.4%
TOTAL	$394.68	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000278 RE
NAME: BRAGDON ENERGY
MAP/LOT: U02-033-001
LOCATION: BEECH STREET STORAGE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$197.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000278 RE
NAME: BRAGDON ENERGY
MAP/LOT: U02-033-001
LOCATION: BEECH STREET STORAGE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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10/29/2024	$197.34	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

374 BRAGDON, BRUCE S
3 SHORT ST
BREWER, ME 04412-1649

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$82,600.00
TOTAL: LAND & BLDG	$87,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,300.00
TOTAL TAX	$2,409.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,409.48**

ACCOUNT: 000571 RE
MIL RATE: 27.60
LOCATION: 240 HIGHLAND AVENUE
BOOK/PAGE: B15682P202 09/04/2020

ACREAGE: 0.18
MAP/LOT: U03-213

FIRST HALF DUE: $1,204.74
SECOND HALF DUE: $1,204.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,118.00	46.4%
COUNTY	$53.01	2.2%
SCHOOL	$1,238.47	51.4%
TOTAL	$2,409.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000571 RE
NAME: BRAGDON, BRUCE S
MAP/LOT: U03-213
LOCATION: 240 HIGHLAND AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,204.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000571 RE
NAME: BRAGDON, BRUCE S
MAP/LOT: U03-213
LOCATION: 240 HIGHLAND AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,204.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

375 BRAGDON, DANIEL &
BRAGDON, ELIZABETH (JT)
130 BLUFF CIR
NEW GLOUCESTER, ME 04260-4229

ACCOUNT: 001927 RE
MIL RATE: 27.60
LOCATION: 7 RIVER STREET
BOOK/PAGE: B15177P97 06/10/2019

ACREAGE: 0.18
MAP/LOT: U09-131

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$85,400.00
TOTAL: LAND & BLDG	$89,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,600.00
TOTAL TAX	$2,472.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,472.96**

FIRST HALF DUE: $1,236.48
SECOND HALF DUE: $1,236.48

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,147.45	46.4%
COUNTY	$54.41	2.2%
SCHOOL	$1,271.10	51.4%
TOTAL	$2,472.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001927 RE
NAME: BRAGDON, DANIEL &
MAP/LOT: U09-131
LOCATION: 7 RIVER STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,236.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001927 RE
NAME: BRAGDON, DANIEL &
MAP/LOT: U09-131
LOCATION: 7 RIVER STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,236.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

376 BRAGDON, DAVID B
BRAGDON, DENISE M
167 KATAHDIN AVE
MILLINOCKET, ME 04462-1414

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$57,800.00
TOTAL: LAND & BLDG	$62,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,800.00
TOTAL TAX	$1,043.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,043.28**

ACCOUNT: 001300 RE
MIL RATE: 27.60
LOCATION: 167 KATAHDIN AVENUE
BOOK/PAGE: B3577P288

ACREAGE: 0.19
MAP/LOT: U05-288

FIRST HALF DUE: $521.64
SECOND HALF DUE: $521.64

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$484.08	46.4%
COUNTY	$22.95	2.2%
SCHOOL	$536.25	51.4%
TOTAL	$1,043.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001300 RE
NAME: BRAGDON, DAVID B
MAP/LOT: U05-288
LOCATION: 167 KATAHDIN AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$521.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001300 RE
NAME: BRAGDON, DAVID B
MAP/LOT: U05-288
LOCATION: 167 KATAHDIN AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$521.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

377 BRAGDON, MATTHEW D L &
BRAGDON, ELISSA M ERVAY (JT)
92 LINCOLN ST
MILLINOCKET, ME 04462-1205

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$68,800.00
TOTAL: LAND & BLDG	$73,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,500.00
TOTAL TAX	$1,338.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,338.60**

ACCOUNT: 000840 RE
MIL RATE: 27.60
LOCATION: 92 LINCOLN STREET
BOOK/PAGE: B16243P334 08/19/2021

ACREAGE: 0.18
MAP/LOT: U04-155

FIRST HALF DUE: $669.30
SECOND HALF DUE: $669.30

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$621.11	46.4%
COUNTY	$29.45	2.2%
SCHOOL	$688.04	51.4%
TOTAL	$1,338.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000840 RE
NAME: BRAGDON, MATTHEW D L &
MAP/LOT: U04-155
LOCATION: 92 LINCOLN STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$669.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000840 RE
NAME: BRAGDON, MATTHEW D L &
MAP/LOT: U04-155
LOCATION: 92 LINCOLN STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$669.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

378 BRAGDON, MICHAEL
222 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$5,000.00
TOTAL: LAND & BLDG	$5,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,000.00
TOTAL TAX	$138.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$138.00**

ACCOUNT: 000279 RE
MIL RATE: 27.60
LOCATION: BEECH STREET
BOOK/PAGE: B13547P164 06/03/2014

ACREAGE: 0.00
MAP/LOT: U02-033-ON

FIRST HALF DUE: $69.00
SECOND HALF DUE: $69.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$64.03	46.4%
COUNTY	$3.04	2.2%
SCHOOL	$70.93	51.4%
TOTAL	$138.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000279 RE
NAME: BRAGDON, MICHAEL
MAP/LOT: U02-033-ON
LOCATION: BEECH STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$69.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000279 RE
NAME: BRAGDON, MICHAEL
MAP/LOT: U02-033-ON
LOCATION: BEECH STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$69.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

379 BRAGDON, MICHAEL J II
BRAGDON, LESLIE A
222 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION

LAND VALUE	$5,100.00
BUILDING VALUE	$112,000.00
TOTAL: LAND & BLDG	$117,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$92,100.00
TOTAL TAX	$2,541.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,541.96**

ACCOUNT: 000575 RE
MIL RATE: 27.60
LOCATION: 222 HIGHLAND AVENUE
BOOK/PAGE: B9482P16 B6476P269

ACREAGE: 0.20
MAP/LOT: U03-217

FIRST HALF DUE: $1,270.98
SECOND HALF DUE: $1,270.98

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,179.47	46.4%
COUNTY	$55.92	2.2%
SCHOOL	$1,306.57	51.4%
TOTAL	$2,541.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000575 RE
NAME: BRAGDON, MICHAEL J II
MAP/LOT: U03-217
LOCATION: 222 HIGHLAND AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,270.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000575 RE
NAME: BRAGDON, MICHAEL J II
MAP/LOT: U03-217
LOCATION: 222 HIGHLAND AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,270.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

380 BRAGDON, VALERIE S
169 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$71,800.00
TOTAL: LAND & BLDG	$76,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,100.00
TOTAL TAX	$1,410.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,410.36**

ACCOUNT: 000317 RE
MIL RATE: 27.60
LOCATION: 169 BOWDOIN STREET
BOOK/PAGE: B16715P133 12/19/2022

ACREAGE: 0.16
MAP/LOT: U02-071

FIRST HALF DUE: $705.18
SECOND HALF DUE: $705.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$654.41	46.4%
COUNTY	$31.03	2.2%
SCHOOL	$724.93	51.4%
TOTAL	$1,410.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000317 RE
NAME: BRAGDON, VALERIE S
MAP/LOT: U02-071
LOCATION: 169 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$705.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000317 RE
NAME: BRAGDON, VALERIE S
MAP/LOT: U02-071
LOCATION: 169 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$705.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

381 BRAGG, JOHN E
CYR, LORRAINE R
57 COTTAGE RD
MILLINOCKET, ME 04462-1932

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$96,500.00
TOTAL: LAND & BLDG	$102,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,600.00
TOTAL TAX	$2,831.76
LESS PAID TO DATE	$0.52
TOTAL DUE _	**$2,831.24**

ACCOUNT: 001523 RE
MIL RATE: 27.60
LOCATION: 57 COTTAGE ROAD
BOOK/PAGE: B13969P271 09/28/2015 B13955P202 09/11/2015 B3820P350

ACREAGE: 0.24
MAP/LOT: U07-092

FIRST HALF DUE: $1,415.36
SECOND HALF DUE: $1,415.88

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,313.94	46.4%
COUNTY	$62.30	2.2%
SCHOOL	$1,455.52	51.4%
TOTAL	$2,831.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001523 RE
NAME: BRAGG, JOHN E
MAP/LOT: U07-092
LOCATION: 57 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,415.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001523 RE
NAME: BRAGG, JOHN E
MAP/LOT: U07-092
LOCATION: 57 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,415.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

382 BRANNEN, LORI L
HARMON, JOSEPH M
156 COTTAGE RD
MILLINOCKET, ME 04462-2205

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$89,900.00
TOTAL: LAND & BLDG	$95,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$95,900.00
TOTAL TAX	$2,646.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,646.84**

ACCOUNT: 001340 RE
MIL RATE: 27.60
LOCATION: 125 MASSACHUSETTS AVENUE
BOOK/PAGE: B14618P2 09/25/2017

ACREAGE: 0.23
MAP/LOT: U06-019

FIRST HALF DUE: $1,323.42
SECOND HALF DUE: $1,323.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,228.13	46.4%
COUNTY	$58.23	2.2%
SCHOOL	$1,360.48	51.4%
TOTAL	$2,646.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001340 RE
NAME: BRANNEN, LORI L
MAP/LOT: U06-019
LOCATION: 125 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,323.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001340 RE
NAME: BRANNEN, LORI L
MAP/LOT: U06-019
LOCATION: 125 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,323.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

383 BRANNON, MICHAEL T
KIRK, KIMBERLY M
83 E VICTORY LAKE DR
CONROE, TX 77384-4543

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$65,300.00
TOTAL: LAND & BLDG	$68,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,300.00
TOTAL TAX	$1,885.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,885.08**

ACCOUNT: 000499 RE
MIL RATE: 27.60
LOCATION: 402 PENOBSCOT AVENUE
BOOK/PAGE: B14294P30 09/30/2016 B11665P278 01/28/2009 B11439P327 B4964P121

ACREAGE: 0.11
MAP/LOT: U03-140

FIRST HALF DUE: $942.54
SECOND HALF DUE: $942.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$874.68	46.4%
COUNTY	$41.47	2.2%
SCHOOL	$968.93	51.4%
TOTAL	$1,885.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000499 RE
NAME: BRANNON, MICHAEL T
MAP/LOT: U03-140
LOCATION: 402 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$942.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000499 RE
NAME: BRANNON, MICHAEL T
MAP/LOT: U03-140
LOCATION: 402 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

384 BRAZIL, THOMAS
400 KATAHDIN AVE
MILLINOCKET, ME 04462-1623

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$42,100.00
TOTAL: LAND & BLDG	$46,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,800.00
TOTAL TAX	$1,291.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,291.68**

ACCOUNT: 000680 RE
MIL RATE: 27.60
LOCATION: 399 KATAHDIN AVENUE
BOOK/PAGE: B16212P13 09/29/2021

ACREAGE: 0.18
MAP/LOT: U03-319

FIRST HALF DUE: $645.84
SECOND HALF DUE: $645.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$599.34	46.4%
COUNTY	$28.42	2.2%
SCHOOL	$663.92	51.4%
TOTAL	$1,291.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000680 RE
NAME: BRAZIL, THOMAS
MAP/LOT: U03-319
LOCATION: 399 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$645.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000680 RE
NAME: BRAZIL, THOMAS
MAP/LOT: U03-319
LOCATION: 399 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$645.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

385 BRAZIL, THOMAS R
400 KATAHDIN AVE
MILLINOCKET, ME 04462-1623

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$25,400.00
TOTAL: LAND & BLDG	$28,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$783.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$783.84**

ACCOUNT: 001271 RE
MIL RATE: 27.60
LOCATION: 84 PINE STREET
BOOK/PAGE: B15251P242 08/19/2019

ACREAGE: 0.11
MAP/LOT: U05-257

FIRST HALF DUE: $391.92
SECOND HALF DUE: $391.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$363.70	46.4%
COUNTY	$17.24	2.2%
SCHOOL	$402.89	51.4%
TOTAL	$783.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001271 RE
NAME: BRAZIL, THOMAS R
MAP/LOT: U05-257
LOCATION: 84 PINE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$391.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001271 RE
NAME: BRAZIL, THOMAS R
MAP/LOT: U05-257
LOCATION: 84 PINE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$391.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

386 BRAZIL, THOMAS R
400 KATAHDIN AVE
MILLINOCKET, ME 04462-1623

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$38,400.00
TOTAL: LAND & BLDG	$42,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,900.00
TOTAL TAX	$494.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$494.04**

ACCOUNT: 000356 RE
MIL RATE: 27.60
LOCATION: 400 KATAHDIN AVENUE
BOOK/PAGE: B15251P241 08/19/2019

ACREAGE: 0.17
MAP/LOT: U02-113

FIRST HALF DUE: $247.02
SECOND HALF DUE: $247.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$229.23	46.4%
COUNTY	$10.87	2.2%
SCHOOL	$253.94	51.4%
TOTAL	$494.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000356 RE
NAME: BRAZIL, THOMAS R
MAP/LOT: U02-113
LOCATION: 400 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$247.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000356 RE
NAME: BRAZIL, THOMAS R
MAP/LOT: U02-113
LOCATION: 400 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$247.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

387 BRENNAN, WILLIAM
5702 20TH AVE SE
LACEY, WA 98503-2868

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$67,800.00
TOTAL: LAND & BLDG	$74,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,700.00
TOTAL TAX	$2,061.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,061.72**

ACCOUNT: 002021 RE
MIL RATE: 27.60
LOCATION: 169 MEDWAY ROAD
BOOK/PAGE: B12979P59 10/16/2012 B12329P305 10/21/2008 B9094P136 09/18/2003 B8939P313 08/22/2003 B5744P246 10/18/1994

ACREAGE: 0.30
MAP/LOT: U10-085

FIRST HALF DUE: $1,030.86
SECOND HALF DUE: $1,030.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$956.64	46.4%
COUNTY	$45.36	2.2%
SCHOOL	$1,059.72	51.4%
TOTAL	$2,061.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002021 RE
NAME: BRENNAN, WILLIAM
MAP/LOT: U10-085
LOCATION: 169 MEDWAY ROAD
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,030.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002021 RE
NAME: BRENNAN, WILLIAM
MAP/LOT: U10-085
LOCATION: 169 MEDWAY ROAD
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,030.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

388 BRENNAN, WILLIAM J
5702 20TH AVE SE
LACEY, WA 98503-2868

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$63,000.00
TOTAL: LAND & BLDG	$67,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,500.00
TOTAL TAX	$1,863.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,863.00**

ACCOUNT: 001286 RE
MIL RATE: 27.60
LOCATION: 3 HIGHLAND AVENUE
BOOK/PAGE: B13420P102 12/13/2013

ACREAGE: 0.17
MAP/LOT: U05-273

FIRST HALF DUE: $931.50
SECOND HALF DUE: $931.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$864.43	46.4%
COUNTY	$40.99	2.2%
SCHOOL	$957.58	51.4%
TOTAL	$1,863.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001286 RE
NAME: BRENNAN, WILLIAM J
MAP/LOT: U05-273
LOCATION: 3 HIGHLAND AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$931.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001286 RE
NAME: BRENNAN, WILLIAM J
MAP/LOT: U05-273
LOCATION: 3 HIGHLAND AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

389 BRICKHAM, JOSEPH G
BRICKHAM, SHIRLEY M
4 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2308

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$114,400.00
TOTAL: LAND & BLDG	$121,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$12,000.00
NET ASSESSMENT	$84,600.00
TOTAL TAX	$2,334.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,334.96**

ACCOUNT: 001456 RE
MIL RATE: 27.60
LOCATION: 4 MASSACHUSETTS AVENUE
BOOK/PAGE: B5769P115

ACREAGE: 0.32
MAP/LOT: U07-024

FIRST HALF DUE: $1,167.48
SECOND HALF DUE: $1,167.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,083.42	46.4%
COUNTY	$51.37	2.2%
SCHOOL	$1,200.17	51.4%
TOTAL	$2,334.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001456 RE
NAME: BRICKHAM, JOSEPH G
MAP/LOT: U07-024
LOCATION: 4 MASSACHUSETTS AVENUE
ACREAGE: 0.32
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,167.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001456 RE
NAME: BRICKHAM, JOSEPH G
MAP/LOT: U07-024
LOCATION: 4 MASSACHUSETTS AVENUE
ACREAGE: 0.32
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,167.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

390 BRIDGE, GERALD
BRIDGE, FLORENCE
PO BOX 382
MILLINOCKET, ME 04462-0382

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$36,000.00
TOTAL: LAND & BLDG	$40,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,700.00
TOTAL TAX	$433.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$433.32**

ACCOUNT: 000790 RE
MIL RATE: 27.60
LOCATION: 177 LINCOLN STREET
BOOK/PAGE: B7240P22

ACREAGE: 0.18
MAP/LOT: U04-105

FIRST HALF DUE: $216.66
SECOND HALF DUE: $216.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$201.06	46.4%
COUNTY	$9.53	2.2%
SCHOOL	$222.73	51.4%
TOTAL	$433.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000790 RE
NAME: BRIDGE, GERALD
MAP/LOT: U04-105
LOCATION: 177 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$216.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000790 RE
NAME: BRIDGE, GERALD
MAP/LOT: U04-105
LOCATION: 177 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$216.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

391 BRIGALLI, DANIEL III
125 YORK ST
MILLINOCKET, ME 04462-1343

CURRENT BILLING INFORMATION	
LAND VALUE	$3,700.00
BUILDING VALUE	$77,800.00
TOTAL: LAND & BLDG	$81,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,500.00
TOTAL TAX	$1,559.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,559.40**

ACCOUNT: 001801 RE
MIL RATE: 27.60
LOCATION: 125 YORK STREET
BOOK/PAGE: B10715P224 B4739P319

ACREAGE: 0.15
MAP/LOT: U09-004

FIRST HALF DUE: $779.70
SECOND HALF DUE: $779.70

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$723.56	46.4%
COUNTY	$34.31	2.2%
SCHOOL	$801.53	51.4%
TOTAL	$1,559.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001801 RE
NAME: BRIGALLI, DANIEL III
MAP/LOT: U09-004
LOCATION: 125 YORK STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$779.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001801 RE
NAME: BRIGALLI, DANIEL III
MAP/LOT: U09-004
LOCATION: 125 YORK STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$779.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

392 BRILLIANT, WAYNE F
BRILLIANT, BONNIE C
102 CONNECTICUT AVE
MILLINOCKET, ME 04462-2231

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$110,000.00
TOTAL: LAND & BLDG	$116,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,000.00
TOTAL TAX	$2,511.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,511.60**

ACCOUNT: 001618 RE
MIL RATE: 27.60
LOCATION: 102 CONNECTICUT AVENUE
BOOK/PAGE: B2676P188 07/22/1976

ACREAGE: 0.23
MAP/LOT: U07-178

FIRST HALF DUE: $1,255.80
SECOND HALF DUE: $1,255.80

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,165.38	46.4%
COUNTY	$55.26	2.2%
SCHOOL	$1,290.96	51.4%
TOTAL	$2,511.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001618 RE
NAME: BRILLIANT, WAYNE F
MAP/LOT: U07-178
LOCATION: 102 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,255.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001618 RE
NAME: BRILLIANT, WAYNE F
MAP/LOT: U07-178
LOCATION: 102 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,255.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

393 BRITTIN, JENNIFER A &
BRITTIN, MICHAEL P (JT)
75 AROOSTOOK AVE
MILLINOCKET, ME 04462-1302

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$42,400.00
TOTAL: LAND & BLDG	$45,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,100.00
TOTAL TAX	$554.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$554.76**

ACCOUNT: 001144 RE
MIL RATE: 27.60
LOCATION: 75 AROOSTOOK AVENUE
BOOK/PAGE: B14952P150 09/26/2018

ACREAGE: 0.11
MAP/LOT: U05-134

FIRST HALF DUE: $277.38
SECOND HALF DUE: $277.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$257.41	46.4%
COUNTY	$12.20	2.2%
SCHOOL	$285.15	51.4%
TOTAL	$554.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001144 RE
NAME: BRITTIN, JENNIFER A &
MAP/LOT: U05-134
LOCATION: 75 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$277.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001144 RE
NAME: BRITTIN, JENNIFER A &
MAP/LOT: U05-134
LOCATION: 75 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$277.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

394 BROCHU, RICHARD A
BROCHU, RONALD M
36 ORCHARD ST
BLACKSTONE, MA 01504-1209

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$29,600.00
TOTAL: LAND & BLDG	$34,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,300.00
TOTAL TAX	$946.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$946.68**

ACCOUNT: 000862 RE
MIL RATE: 27.60
LOCATION: 191 KNOX STREET
BOOK/PAGE: B11865P136 08/03/2009 B7918P318 B5008P339

ACREAGE: 0.18
MAP/LOT: U04-176

FIRST HALF DUE: $473.34
SECOND HALF DUE: $473.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$439.26	46.4%
COUNTY	$20.83	2.2%
SCHOOL	$486.59	51.4%
TOTAL	$946.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000862 RE
NAME: BROCHU, RICHARD A
MAP/LOT: U04-176
LOCATION: 191 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$473.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000862 RE
NAME: BROCHU, RICHARD A
MAP/LOT: U04-176
LOCATION: 191 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$473.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

395 BROCKWAY, CHRISTOPHER
BROCKWAY, TERRI LYNN
62 EASTLAND AVE
MILLINOCKET, ME 04462-1826

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$74,500.00
TOTAL: LAND & BLDG	$78,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,100.00
TOTAL TAX	$1,465.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,465.56**

ACCOUNT: 001890 RE
MIL RATE: 27.60
LOCATION: 62 EASTLAND AVENUE
BOOK/PAGE: B5278P264

ACREAGE: 0.14
MAP/LOT: U09-094

FIRST HALF DUE: $732.78
SECOND HALF DUE: $732.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$680.02	46.4%
COUNTY	$32.24	2.2%
SCHOOL	$753.30	51.4%
TOTAL	$1,465.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001890 RE
NAME: BROCKWAY, CHRISTOPHER
MAP/LOT: U09-094
LOCATION: 62 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$732.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001890 RE
NAME: BROCKWAY, CHRISTOPHER
MAP/LOT: U09-094
LOCATION: 62 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$732.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

396 BRODEUR, DENNIS A & DONNA L & CHAD M &
BRODEUR-BANDA, JENNIFER E (JT)
PO BOX 291
SWANSBORO, NC 28584-0291

CURRENT BILLING INFORMATION	
LAND VALUE	$3,700.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$76,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$45,300.00
TOTAL TAX	$1,250.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,250.28**

ACCOUNT: 001742 RE
MIL RATE: 27.60
LOCATION: 73 FOREST AVENUE
BOOK/PAGE: B14911P318 08/13/2018

ACREAGE: 0.14
MAP/LOT: U08-115

FIRST HALF DUE: $625.14
SECOND HALF DUE: $625.14

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$580.13	46.4%
COUNTY	$27.51	2.2%
SCHOOL	$642.64	51.4%
TOTAL	$1,250.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001742 RE
NAME: BRODEUR, DENNIS A & DONNA L & CHAD M &
MAP/LOT: U08-115
LOCATION: 73 FOR
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$625.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001742 RE
NAME: BRODEUR, DENNIS A & DONNA L & CHAD M &
MAP/LOT: U08-115
LOCATION: 73 FOR
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$625.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

397 BRODEUR, ROBERT E
BRODEUR, SHIRLEY
190 OHIO ST
MILLINOCKET, ME 04462-2349

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$76,900.00
TOTAL: LAND & BLDG	$82,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,900.00
TOTAL TAX	$1,598.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,598.04**

ACCOUNT: 001501 RE
MIL RATE: 27.60
LOCATION: 190 OHIO STREET
BOOK/PAGE: B1808P161 10/02/1961

ACREAGE: 0.23
MAP/LOT: U07-070

FIRST HALF DUE: $799.02
SECOND HALF DUE: $799.02

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$741.49	46.4%
COUNTY	$35.16	2.2%
SCHOOL	$821.39	51.4%
TOTAL	$1,598.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001501 RE
NAME: BRODEUR, ROBERT E
MAP/LOT: U07-070
LOCATION: 190 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$799.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001501 RE
NAME: BRODEUR, ROBERT E
MAP/LOT: U07-070
LOCATION: 190 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$799.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

398 BRODEUR, TODD
BRODEUR, CAROL
75 PINE ST
MILLINOCKET, ME 04462-1341

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$64,100.00
TOTAL: LAND & BLDG	$67,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,100.00
TOTAL TAX	$1,161.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,161.96**

ACCOUNT: 001276 RE
MIL RATE: 27.60
LOCATION: 75 PINE STREET
BOOK/PAGE: B4265P326

ACREAGE: 0.11
MAP/LOT: U05-262

FIRST HALF DUE: $580.98
SECOND HALF DUE: $580.98

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$539.15	46.4%
COUNTY	$25.56	2.2%
SCHOOL	$597.25	51.4%
TOTAL	$1,161.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001276 RE
NAME: BRODEUR, TODD
MAP/LOT: U05-262
LOCATION: 75 PINE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$580.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001276 RE
NAME: BRODEUR, TODD
MAP/LOT: U05-262
LOCATION: 75 PINE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$580.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

399 BRODEUR, TODD
BRODEUR, CAROL
75 PINE ST
MILLINOCKET, ME 04462-1341

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 001277 RE
MIL RATE: 27.60
LOCATION: 79 PINE STREET
BOOK/PAGE: B6572P17

ACREAGE: 0.00
MAP/LOT: U05-263

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001277 RE
NAME: BRODEUR, TODD
MAP/LOT: U05-263
LOCATION: 79 PINE STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001277 RE
NAME: BRODEUR, TODD
MAP/LOT: U05-263
LOCATION: 79 PINE STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

400 BROOKER, AARON D
16 RUSH BLVD
MILLINOCKET, ME 04462-1716

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$135,500.00
TOTAL: LAND & BLDG	$142,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$117,900.00
TOTAL TAX	$3,254.04
LESS PAID TO DATE	$420.00
TOTAL DUE _	**$2,834.04**

ACCOUNT: 002343 RE
MIL RATE: 27.60
LOCATION: 16 RUSH BOULEVARD
BOOK/PAGE: B10298P318 01/13/2006

ACREAGE: 0.33
MAP/LOT: U15-018

FIRST HALF DUE: $1,207.02
SECOND HALF DUE: $1,627.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,509.87	46.4%
COUNTY	$71.59	2.2%
SCHOOL	$1,672.58	51.4%
TOTAL	$3,254.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002343 RE
NAME: BROOKER, AARON D
MAP/LOT: U15-018
LOCATION: 16 RUSH BOULEVARD
ACREAGE: 0.33
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,627.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002343 RE
NAME: BROOKER, AARON D
MAP/LOT: U15-018
LOCATION: 16 RUSH BOULEVARD
ACREAGE: 0.33
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,207.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

401 BROOKER, DANIEL J
PO BOX 511
MILLINOCKET, ME 04462-0511

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$95,400.00
TOTAL: LAND & BLDG	$99,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$68,700.00
TOTAL TAX	$1,896.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,896.12**

ACCOUNT: 001110 RE
MIL RATE: 27.60
LOCATION: 94 CONGRESS STREET
BOOK/PAGE: B11962P21 10/30/2009

ACREAGE: 0.16
MAP/LOT: U05-101

FIRST HALF DUE: $948.06
SECOND HALF DUE: $948.06

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$879.80	46.4%
COUNTY	$41.71	2.2%
SCHOOL	$974.61	51.4%
TOTAL	$1,896.12	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001110 RE
NAME: BROOKER, DANIEL J
MAP/LOT: U05-101
LOCATION: 94 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$948.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001110 RE
NAME: BROOKER, DANIEL J
MAP/LOT: U05-101
LOCATION: 94 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$948.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

402 BROOKS, GAIL A
220 BOWDOIN ST
MILLINOCKET, ME 04462-1641

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$69,300.00
TOTAL: LAND & BLDG	$72,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$41,800.00
TOTAL TAX	$1,153.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,153.68**

ACCOUNT: 000306 RE
MIL RATE: 27.60
LOCATION: 220 BOWDOIN STREET
BOOK/PAGE: B2068P93 07/29/1966

ACREAGE: 0.13
MAP/LOT: U02-060

FIRST HALF DUE: $576.84
SECOND HALF DUE: $576.84

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$535.31	46.4%
COUNTY	$25.38	2.2%
SCHOOL	$592.99	51.4%
TOTAL	$1,153.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000306 RE
NAME: BROOKS, GAIL A
MAP/LOT: U02-060
LOCATION: 220 BOWDOIN STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000306 RE
NAME: BROOKS, GAIL A
MAP/LOT: U02-060
LOCATION: 220 BOWDOIN STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

403 BROOKS, KELLY JEAN &
BROOKS, SCOTT E
373 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$30,800.00
TOTAL: LAND & BLDG	$33,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$932.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$932.88**

ACCOUNT: 000505 RE
MIL RATE: 27.60
LOCATION: 378 PENOBSCOT AVENUE
BOOK/PAGE: B15728P239 10/01/2020

ACREAGE: 0.11
MAP/LOT: U03-146

FIRST HALF DUE: $466.44
SECOND HALF DUE: $466.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$432.86	46.4%
COUNTY	$20.52	2.2%
SCHOOL	$479.50	51.4%
TOTAL	$932.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000505 RE
NAME: BROOKS, KELLY JEAN &
MAP/LOT: U03-146
LOCATION: 378 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$466.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000505 RE
NAME: BROOKS, KELLY JEAN &
MAP/LOT: U03-146
LOCATION: 378 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$466.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M2

404 BROOKS, KELLY JEAN &
BROOKS, SCOTT E
373 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$103,000.00
TOTAL: LAND & BLDG	$106,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,400.00
TOTAL TAX	$2,246.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,246.64**

ACCOUNT: 000453 RE
MIL RATE: 27.60
LOCATION: 373 PENOBSCOT AVENUE
BOOK/PAGE: B15728P239 10/20/2020

ACREAGE: 0.13
MAP/LOT: U03-093

FIRST HALF DUE: $1,123.32
SECOND HALF DUE: $1,123.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,042.44	46.4%
COUNTY	$49.43	2.2%
SCHOOL	$1,154.77	51.4%
TOTAL	$2,246.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000453 RE
NAME: BROOKS, KELLY JEAN &
MAP/LOT: U03-093
LOCATION: 373 PENOBSCOT AVENUE
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,123.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000453 RE
NAME: BROOKS, KELLY JEAN &
MAP/LOT: U03-093
LOCATION: 373 PENOBSCOT AVENUE
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,123.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

405 BROSNAN, TERENCE B
47 TINA AVE
BROCKTON, MA 02302-1144

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$40,300.00
TOTAL: LAND & BLDG	$46,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,400.00
TOTAL TAX	$1,280.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,280.64**

ACCOUNT: 000232 RE
MIL RATE: 27.60
LOCATION: 285 BATES STREET
BOOK/PAGE: B8132P233 B4244P117

ACREAGE: 0.24
MAP/LOT: U01-045

FIRST HALF DUE: $640.32
SECOND HALF DUE: $640.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$594.22	46.4%
COUNTY	$28.17	2.2%
SCHOOL	$658.25	51.4%
TOTAL	$1,280.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000232 RE
NAME: BROSNAN, TERENCE B
MAP/LOT: U01-045
LOCATION: 285 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000232 RE
NAME: BROSNAN, TERENCE B
MAP/LOT: U01-045
LOCATION: 285 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

406 BROWN'S POINT PROPERTIES LLC
395 THRUSHWOOD LN
WEBSTER, NY 14580-1470

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$36,600.00
TOTAL: LAND & BLDG	$38,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,800.00
TOTAL TAX	$1,070.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,070.88**

ACCOUNT: 001167 RE
MIL RATE: 27.60
LOCATION: 112 CENTRAL STREET
BOOK/PAGE: B13350P152 08/29/2010

ACREAGE: 0.06
MAP/LOT: U05-158

FIRST HALF DUE: $535.44
SECOND HALF DUE: $535.44

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$496.89	46.4%
COUNTY	$23.56	2.2%
SCHOOL	$550.43	51.4%
TOTAL	$1,070.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001167 RE
NAME: BROWN'S POINT PROPERTIES LLC
MAP/LOT: U05-158
LOCATION: 112 CENTRAL STREET
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$535.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001167 RE
NAME: BROWN'S POINT PROPERTIES LLC
MAP/LOT: U05-158
LOCATION: 112 CENTRAL STREET
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$535.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

407 BROWN, CATHY J
34 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$63,900.00
TOTAL: LAND & BLDG	$66,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,600.00
TOTAL TAX	$1,148.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,148.16**

ACCOUNT: 000694 RE
MIL RATE: 27.60
LOCATION: 34 KATAHDIN AVENUE
BOOK/PAGE: B14036P57 12/15/2015 B14003P329 10/22/2015 B3778P100

ACREAGE: 0.10
MAP/LOT: U04-008

FIRST HALF DUE: $574.08
SECOND HALF DUE: $574.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$532.75	46.4%
COUNTY	$25.26	2.2%
SCHOOL	$590.15	51.4%
TOTAL	$1,148.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000694 RE
NAME: BROWN, CATHY J
MAP/LOT: U04-008
LOCATION: 34 KATAHDIN AVENUE
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$574.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000694 RE
NAME: BROWN, CATHY J
MAP/LOT: U04-008
LOCATION: 34 KATAHDIN AVENUE
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$574.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

408 BROWN, ERNESTINE
34 MANNING RD
LYNN, MA 01902-1030

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$113,300.00
TOTAL: LAND & BLDG	$119,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$119,300.00
TOTAL TAX	$3,292.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,292.68**

ACCOUNT: 001556 RE
MIL RATE: 27.60
LOCATION: 67 CONNECTICUT AVENUE
BOOK/PAGE: B16334P142 12/27/2021

ACREAGE: 0.23
MAP/LOT: U07-125

FIRST HALF DUE: $1,646.34
SECOND HALF DUE: $1,646.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,527.80	46.4%
COUNTY	$72.44	2.2%
SCHOOL	$1,692.44	51.4%
TOTAL	$3,292.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001556 RE
NAME: BROWN, ERNESTINE
MAP/LOT: U07-125
LOCATION: 67 CONNECTICUT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,646.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001556 RE
NAME: BROWN, ERNESTINE
MAP/LOT: U07-125
LOCATION: 67 CONNECTICUT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,646.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

409 BROWN, JAMES P &
BROWN, KAITLYN E (JT)
25 LINCOLN ST
MILLINOCKET, ME 04462-1202

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$60,500.00
TOTAL: LAND & BLDG	$65,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,800.00
TOTAL TAX	$1,126.08
LESS PAID TO DATE	$3.14
TOTAL DUE _	**$1,122.94**

ACCOUNT: 000816 RE
MIL RATE: 27.60
LOCATION: 25 LINCOLN STREET
BOOK/PAGE: B15572P96 06/17/2020

ACREAGE: 0.20
MAP/LOT: U04-131

FIRST HALF DUE: $559.90
SECOND HALF DUE: $563.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$522.50	46.4%
COUNTY	$24.77	2.2%
SCHOOL	$578.81	51.4%
TOTAL	$1,126.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000816 RE
NAME: BROWN, JAMES P &
MAP/LOT: U04-131
LOCATION: 25 LINCOLN STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$563.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000816 RE
NAME: BROWN, JAMES P &
MAP/LOT: U04-131
LOCATION: 25 LINCOLN STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$559.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

410 BROWN, LOREN E & (LE)
BROWN, EVELYN M (LE)
50 NEW YORK ST
MILLINOCKET, ME 04462-2219

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$100,100.00
TOTAL: LAND & BLDG	$106,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$75,100.00
TOTAL TAX	$2,072.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,072.76**

ACCOUNT: 001561 RE
MIL RATE: 27.60
LOCATION: 50 NEW YORK STREET
BOOK/PAGE: B10112P309 09/28/2005 B2537P105 04/11/1975

ACREAGE: 0.23
MAP/LOT: U07-130

FIRST HALF DUE: $1,036.38
SECOND HALF DUE: $1,036.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$961.76	46.4%
COUNTY	$45.60	2.2%
SCHOOL	$1,065.40	51.4%
TOTAL	$2,072.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001561 RE
NAME: BROWN, LOREN E & (LE)
MAP/LOT: U07-130
LOCATION: 50 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,036.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001561 RE
NAME: BROWN, LOREN E & (LE)
MAP/LOT: U07-130
LOCATION: 50 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,036.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,000.00
BUILDING VALUE	$128,500.00
TOTAL: LAND & BLDG	$136,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,500.00
TOTAL TAX	$3,077.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,077.40**

S331640 P0 - 1of1

411 BROWN, MICHAEL J
BROWN, SHELLIE A
6 RUSH BLVD
MILLINOCKET, ME 04462-1714

ACCOUNT: 002328 RE
MIL RATE: 27.60
LOCATION: 6 RUSH BOULEVARD
BOOK/PAGE: B3818P78

ACREAGE: 0.38
MAP/LOT: U15-003

FIRST HALF DUE: $1,538.70
SECOND HALF DUE: $1,538.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,427.91	46.4%
COUNTY	$67.70	2.2%
SCHOOL	$1,581.78	51.4%
TOTAL	$3,077.40	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002328 RE
NAME: BROWN, MICHAEL J
MAP/LOT: U15-003
LOCATION: 6 RUSH BOULEVARD
ACREAGE: 0.38

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,538.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002328 RE
NAME: BROWN, MICHAEL J
MAP/LOT: U15-003
LOCATION: 6 RUSH BOULEVARD
ACREAGE: 0.38

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,538.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

412 BROWN, PAUL B
195 KATAHDIN AVE
MILLINOCKET, ME 04462-1436

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$58,500.00
TOTAL: LAND & BLDG	$63,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,800.00
TOTAL TAX	$1,070.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,070.88**

ACCOUNT: 001321 RE
MIL RATE: 27.60
LOCATION: 195 KATAHDIN AVENUE
BOOK/PAGE: B15378P183 11/27/2019 B6702P210 06/02/1998

ACREAGE: 0.20
MAP/LOT: U05-310

FIRST HALF DUE: $535.44
SECOND HALF DUE: $535.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$496.89	46.4%
COUNTY	$23.56	2.2%
SCHOOL	$550.43	51.4%
TOTAL	$1,070.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001321 RE
NAME: BROWN, PAUL B
MAP/LOT: U05-310
LOCATION: 195 KATAHDIN AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$535.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001321 RE
NAME: BROWN, PAUL B
MAP/LOT: U05-310
LOCATION: 195 KATAHDIN AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$535.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

413 BROWN, ROGER M
52 DAY RD
GORHAM, ME 04038-1811

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$71,300.00
TOTAL: LAND & BLDG	$74,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,300.00
TOTAL TAX	$2,050.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,050.68**

ACCOUNT: 001041 RE
MIL RATE: 27.60
LOCATION: 107 STATE STREET
BOOK/PAGE: B9191P158 B3584P106

ACREAGE: 0.11
MAP/LOT: U05-033

FIRST HALF DUE: $1,025.34
SECOND HALF DUE: $1,025.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$951.52	46.4%
COUNTY	$45.11	2.2%
SCHOOL	$1,054.05	51.4%
TOTAL	$2,050.68	100.0%

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ACCOUNT: 001041 RE
NAME: BROWN, ROGER M
MAP/LOT: U05-033
LOCATION: 107 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,025.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001041 RE
NAME: BROWN, ROGER M
MAP/LOT: U05-033
LOCATION: 107 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,025.34	

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S331640 P0 - 1of1

414 BROWN, RONALD
BROWN, JULIE
34 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$100,100.00
TOTAL: LAND & BLDG	$106,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,100.00
TOTAL TAX	$2,238.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,238.36**

ACCOUNT: 001475 RE
MIL RATE: 27.60
LOCATION: 34 NEW JERSEY STREET
BOOK/PAGE: B4620P38 03/28/1990

ACREAGE: 0.23
MAP/LOT: U07-043

FIRST HALF DUE: $1,119.18
SECOND HALF DUE: $1,119.18

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COUNTY	$49.24	2.2%
SCHOOL	$1,150.52	51.4%
TOTAL	$2,238.36	100.0%

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ACCOUNT: 001475 RE
NAME: BROWN, RONALD
MAP/LOT: U07-043
LOCATION: 34 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,119.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001475 RE
NAME: BROWN, RONALD
MAP/LOT: U07-043
LOCATION: 34 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,119.18	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

415 BROWN, SETH M &
ALLEY, EMMA S (JT)
54 VERMONT ST
MILLINOCKET, ME 04462-2341

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$95,500.00
TOTAL: LAND & BLDG	$101,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,500.00
TOTAL TAX	$2,801.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,801.40**

ACCOUNT: 001329 RE
MIL RATE: 27.60
LOCATION: 54 VERMONT STREET
BOOK/PAGE: B16583P257 08/11/2022

ACREAGE: 0.23
MAP/LOT: U06-008

FIRST HALF DUE: $1,400.70
SECOND HALF DUE: $1,400.70

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,299.85	46.4%
COUNTY	$61.63	2.2%
SCHOOL	$1,439.92	51.4%
TOTAL	$2,801.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001329 RE
NAME: BROWN, SETH M &
MAP/LOT: U06-008
LOCATION: 54 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,400.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001329 RE
NAME: BROWN, SETH M &
MAP/LOT: U06-008
LOCATION: 54 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,400.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

416 BROWN, TERRANCE &
BROWN, ALISON
25 FIELD ST
MILLINOCKET, ME 04462-1811

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$86,800.00
TOTAL: LAND & BLDG	$91,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,300.00
TOTAL TAX	$1,829.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,829.88**

ACCOUNT: 001657 RE
MIL RATE: 27.60
LOCATION: 25 FIELD STREET
BOOK/PAGE: B14904P132 08/06/2018

ACREAGE: 0.17
MAP/LOT: U08-028

FIRST HALF DUE: $914.94
SECOND HALF DUE: $914.94

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$849.06	46.4%
COUNTY	$40.26	2.2%
SCHOOL	$940.56	51.4%
TOTAL	$1,829.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001657 RE
NAME: BROWN, TERRANCE &
MAP/LOT: U08-028
LOCATION: 25 FIELD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$914.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001657 RE
NAME: BROWN, TERRANCE &
MAP/LOT: U08-028
LOCATION: 25 FIELD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$914.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

417 BROWN, TERRANCE G
BROWN, BARBARA A
38 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

CURRENT BILLING INFORMATION

LAND VALUE	$5,500.00
BUILDING VALUE	$34,600.00
TOTAL: LAND & BLDG	$40,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,100.00
TOTAL TAX	$1,106.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,106.76**

ACCOUNT: 002484 RE
MIL RATE: 27.60
LOCATION: 240 MEDWAY ROAD
BOOK/PAGE: B10256P218 11/14/2005 B9721P42 01/20/2005 B3039P204 11/07/1979 B3039P201 09/10/1979

ACREAGE: 0.52
MAP/LOT: U18-001

FIRST HALF DUE: $553.38
SECOND HALF DUE: $553.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$513.54	46.4%
COUNTY	$24.35	2.2%
SCHOOL	$568.87	51.4%
TOTAL	$1,106.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002484 RE
NAME: BROWN, TERRANCE G
MAP/LOT: U18-001
LOCATION: 240 MEDWAY ROAD
ACREAGE: 0.52

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$553.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002484 RE
NAME: BROWN, TERRANCE G
MAP/LOT: U18-001
LOCATION: 240 MEDWAY ROAD
ACREAGE: 0.52

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$553.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

418 BROWN, TERRANCE G
BROWN, BARBARA A
38 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$47,500.00
TOTAL: LAND & BLDG	$50,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,200.00
TOTAL TAX	$695.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$695.52**

ACCOUNT: 000695 RE
MIL RATE: 27.60
LOCATION: 38 KATAHDIN AVENUE
BOOK/PAGE: B2983P92

ACREAGE: 0.10
MAP/LOT: U04-009

FIRST HALF DUE: $347.76
SECOND HALF DUE: $347.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$322.72	46.4%
COUNTY	$15.30	2.2%
SCHOOL	$357.50	51.4%
TOTAL	$695.52	100.0%

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ACCOUNT: 000695 RE
NAME: BROWN, TERRANCE G
MAP/LOT: U04-009
LOCATION: 38 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$347.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000695 RE
NAME: BROWN, TERRANCE G
MAP/LOT: U04-009
LOCATION: 38 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$347.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

419 BRUNDRETT, JAMIE &
BRUNDRETT, MICHELLE (JT)
158 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$54,600.00
TOTAL: LAND & BLDG	$58,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,700.00
TOTAL TAX	$1,620.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,620.12**

ACCOUNT: 000205 RE
MIL RATE: 27.60
LOCATION: 216 BATES STREET
BOOK/PAGE: B15225P93 07/26/2019

ACREAGE: 0.16
MAP/LOT: U01-020

FIRST HALF DUE: $810.06
SECOND HALF DUE: $810.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$751.74	46.4%
COUNTY	$35.64	2.2%
SCHOOL	$832.74	51.4%
TOTAL	$1,620.12	100.0%

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ACCOUNT: 000205 RE
NAME: BRUNDRETT, JAMIE &
MAP/LOT: U01-020
LOCATION: 216 BATES STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$810.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000205 RE
NAME: BRUNDRETT, JAMIE &
MAP/LOT: U01-020
LOCATION: 216 BATES STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$810.06	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

420 BRUNDRETT, JAMIE D
BRUNDRETT, MICHELLE A
158 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$6,500.00
BUILDING VALUE	$81,300.00
TOTAL: LAND & BLDG	$87,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,800.00
TOTAL TAX	$1,733.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,733.28**

ACCOUNT: 000586 RE
MIL RATE: 27.60
LOCATION: 158 HIGHLAND AVENUE
BOOK/PAGE: B12700P86 01/05/2012

ACREAGE: 0.27
MAP/LOT: U03-228

FIRST HALF DUE: $866.64
SECOND HALF DUE: $866.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$804.24	46.4%
COUNTY	$38.13	2.2%
SCHOOL	$890.91	51.4%
TOTAL	$1,733.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000586 RE
NAME: BRUNDRETT, JAMIE D
MAP/LOT: U03-228
LOCATION: 158 HIGHLAND AVENUE
ACREAGE: 0.27

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$866.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000586 RE
NAME: BRUNDRETT, JAMIE D
MAP/LOT: U03-228
LOCATION: 158 HIGHLAND AVENUE
ACREAGE: 0.27

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$866.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

421 BRUNDRETT, JAMIE D &
BRUNDRETT, MICHELLE A (JT)
158 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$130,000.00
TOTAL: LAND & BLDG	$136,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$136,800.00
TOTAL TAX	$3,775.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,775.68**

ACCOUNT: 001398 RE
MIL RATE: 27.60
LOCATION: 87 CANYON DRIVE
BOOK/PAGE: B16934P348 09/06/2023

ACREAGE: 0.29
MAP/LOT: U06-077

FIRST HALF DUE: $1,887.84
SECOND HALF DUE: $1,887.84

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,751.92	46.4%
COUNTY	$83.06	2.2%
SCHOOL	$1,940.70	51.4%
TOTAL	$3,775.68	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001398 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U06-077
LOCATION: 87 CANYON DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,887.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001398 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U06-077
LOCATION: 87 CANYON DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,887.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

422 BRUNDRETT, JAMIE D &
BRUNDRETT, MICHELLE A (JT)
158 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$63,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,400.00
TOTAL TAX	$1,749.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,749.84**

ACCOUNT: 000508 RE
MIL RATE: 27.60
LOCATION: 366 PENOBSCOT AVENUE
BOOK/PAGE: B14810P86 05/14/2018

ACREAGE: 0.11
MAP/LOT: U03-149

FIRST HALF DUE: $874.92
SECOND HALF DUE: $874.92

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$811.93	46.4%
COUNTY	$38.50	2.2%
SCHOOL	$899.42	51.4%
TOTAL	$1,749.84	100.0%

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ACCOUNT: 000508 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U03-149
LOCATION: 366 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$874.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000508 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U03-149
LOCATION: 366 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$874.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M2

423 BRUNDRETT, JAMIE D &
BRUNDRETT, MICHELLE (JT)
158 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$68,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,200.00
TOTAL TAX	$1,882.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,882.32**

ACCOUNT: 001205 RE
MIL RATE: 27.60
LOCATION: 17 KATAHDIN AVENUE
BOOK/PAGE: B16713P329 12/08/2022

ACREAGE: 0.10
MAP/LOT: U05-195

FIRST HALF DUE: $941.16
SECOND HALF DUE: $941.16

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$873.40	46.4%
COUNTY	$41.41	2.2%
SCHOOL	$967.51	51.4%
TOTAL	$1,882.32	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001205 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U05-195
LOCATION: 17 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$941.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001205 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U05-195
LOCATION: 17 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$941.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M2

424 BRUNDRETT, JAMIE D &
BRUNDRETT, MICHELLE (JT)
158 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$45,500.00
TOTAL: LAND & BLDG	$50,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,300.00
TOTAL TAX	$1,388.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,388.28**

ACCOUNT: 000777 RE
MIL RATE: 27.60
LOCATION: 142 OXFORD STREET
BOOK/PAGE: B16690P165 11/18/2022

ACREAGE: 0.18
MAP/LOT: U04-092

FIRST HALF DUE: $694.14
SECOND HALF DUE: $694.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$644.16	46.4%
COUNTY	$30.54	2.2%
SCHOOL	$713.58	51.4%
TOTAL	$1,388.28	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000777 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U04-092
LOCATION: 142 OXFORD STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$694.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000777 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U04-092
LOCATION: 142 OXFORD STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$694.14	

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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

425 BRUNDRETT, JAMIE D &
BRUNDRETT, MICHELLE (JT)
C/O NICOLE BOYNTON
79 EASTLAND AVE
MILLINOCKET, ME 04462-1809

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$59,900.00
TOTAL: LAND & BLDG	$63,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,500.00
TOTAL TAX	$1,752.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,752.60**

ACCOUNT: 001880 RE
MIL RATE: 27.60
LOCATION: 79 EASTLAND AVENUE
BOOK/PAGE: B16386P218 02/10/2022

ACREAGE: 0.14
MAP/LOT: U09-084

FIRST HALF DUE: $876.30
SECOND HALF DUE: $876.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$813.21	46.4%
COUNTY	$38.56	2.2%
SCHOOL	$900.84	51.4%
TOTAL	$1,752.60	100.0%

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ACCOUNT: 001880 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U09-084
LOCATION: 79 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$876.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001880 RE
NAME: BRUNDRETT, JAMIE D &
MAP/LOT: U09-084
LOCATION: 79 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$876.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

426 BRUNDRETT, MICHELLE A &
BRUNDRETT, JAMIE D (JT)
160 BATES ST
MILLINOCKET, ME 04462-1645

CURRENT BILLING INFORMATION	
LAND VALUE	$23,200.00
BUILDING VALUE	$573,400.00
TOTAL: LAND & BLDG	$596,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$596,600.00
TOTAL TAX	$16,466.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$16,466.16**

ACCOUNT: 000325 RE
MIL RATE: 27.60
LOCATION: 160 BATES STREET
BOOK/PAGE: B14048P317 01/01/2016

ACREAGE: 1.14
MAP/LOT: U02-082

FIRST HALF DUE: $8,233.08
SECOND HALF DUE: $8,233.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,640.30	46.4%
COUNTY	$362.26	2.2%
SCHOOL	$8,463.61	51.4%
TOTAL	$16,466.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000325 RE
NAME: BRUNDRETT, MICHELLE A &
MAP/LOT: U02-082
LOCATION: 160 BATES STREET
ACREAGE: 1.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$8,233.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000325 RE
NAME: BRUNDRETT, MICHELLE A &
MAP/LOT: U02-082
LOCATION: 160 BATES STREET
ACREAGE: 1.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$8,233.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

427 BRUNETTE, CHERYL
140 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$102,400.00
TOTAL: LAND & BLDG	$108,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,400.00
TOTAL TAX	$2,301.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,301.84**

ACCOUNT: 001460 RE
MIL RATE: 27.60
LOCATION: 140 NEW JERSEY STREET
BOOK/PAGE: B16361P224 01/26/2022 B4590P283

ACREAGE: 0.23
MAP/LOT: U07-028

FIRST HALF DUE: $1,150.92
SECOND HALF DUE: $1,150.92

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,068.05	46.4%
COUNTY	$50.64	2.2%
SCHOOL	$1,183.15	51.4%
TOTAL	$2,301.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001460 RE
NAME: BRUNETTE, CHERYL
MAP/LOT: U07-028
LOCATION: 140 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,150.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001460 RE
NAME: BRUNETTE, CHERYL
MAP/LOT: U07-028
LOCATION: 140 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,150.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

428 BRYANT, TYLER J
51 PELTON HILL RD
MANCHESTER, ME 04351-3354

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$39,000.00
TOTAL: LAND & BLDG	$43,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,208.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,208.88**

ACCOUNT: 000836 RE
MIL RATE: 27.60
LOCATION: 65 ELM STREET
BOOK/PAGE: B16158P124 08/18/2021

ACREAGE: 0.18
MAP/LOT: U04-151

FIRST HALF DUE: $604.44
SECOND HALF DUE: $604.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$560.92	46.4%
COUNTY	$26.60	2.2%
SCHOOL	$621.36	51.4%
TOTAL	$1,208.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000836 RE
NAME: BRYANT, TYLER J
MAP/LOT: U04-151
LOCATION: 65 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$604.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000836 RE
NAME: BRYANT, TYLER J
MAP/LOT: U04-151
LOCATION: 65 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$604.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

429 BUBAR, DAWN MARIE &
ADAMS, RANDY EARL (JT)
487 PENOBSCOT AVE
MILLINOCKET, ME 04462-1618

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$80,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,500.00
TOTAL TAX	$2,221.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,221.80**

ACCOUNT: 000411 RE
MIL RATE: 27.60
LOCATION: 487 PENOBSCOT AVENUE
BOOK/PAGE: B16957P38 09/27/2023

ACREAGE: 0.24
MAP/LOT: U03-050-018-AA

FIRST HALF DUE: $1,110.90
SECOND HALF DUE: $1,110.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,030.92	46.4%
COUNTY	$48.88	2.2%
SCHOOL	$1,142.01	51.4%
TOTAL	$2,221.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000411 RE
NAME: BUBAR, DAWN MARIE &
MAP/LOT: U03-050-018-AA
LOCATION: 487 PENOBSCOT AVENUE
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,110.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000411 RE
NAME: BUBAR, DAWN MARIE &
MAP/LOT: U03-050-018-AA
LOCATION: 487 PENOBSCOT AVENUE
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,110.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

430 BUBAR, KENNETH C &
BUBAR, KAREN S (JT)
201 JUSTICE WAY
ELKTON, MD 21921-7294

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$82,800.00
TOTAL: LAND & BLDG	$87,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,415.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,415.00**

ACCOUNT: 001719 RE
MIL RATE: 27.60
LOCATION: 51 ORCHARD STREET
BOOK/PAGE: B16016P174 05/02/2021

ACREAGE: 0.18
MAP/LOT: U08-093

FIRST HALF DUE: $1,207.50
SECOND HALF DUE: $1,207.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,120.56	46.4%
COUNTY	$53.13	2.2%
SCHOOL	$1,241.31	51.4%
TOTAL	$2,415.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001719 RE
NAME: BUBAR, KENNETH C &
MAP/LOT: U08-093
LOCATION: 51 ORCHARD STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,207.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001719 RE
NAME: BUBAR, KENNETH C &
MAP/LOT: U08-093
LOCATION: 51 ORCHARD STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,207.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

431 BUCKINGHAM, ERIC E JR &
BUCKINGHAM, ERICA E (JT)
72 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$57,500.00
TOTAL: LAND & BLDG	$62,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,000.00
TOTAL TAX	$1,711.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,711.20**

ACCOUNT: 000763 RE
MIL RATE: 27.60
LOCATION: 72 OXFORD STREET
BOOK/PAGE: B16194P119 09/15/2021

ACREAGE: 0.17
MAP/LOT: U04-078

FIRST HALF DUE: $855.60
SECOND HALF DUE: $855.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$794.00	46.4%
COUNTY	$37.65	2.2%
SCHOOL	$879.56	51.4%
TOTAL	$1,711.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000763 RE
NAME: BUCKINGHAM, ERIC E JR &
MAP/LOT: U04-078
LOCATION: 72 OXFORD STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$855.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000763 RE
NAME: BUCKINGHAM, ERIC E JR &
MAP/LOT: U04-078
LOCATION: 72 OXFORD STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$855.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

432 BUCKINGHAM, ERIC E JR & ERICA E
DURGIN, BONITA (JT)
144 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$62,600.00
TOTAL: LAND & BLDG	$66,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$35,000.00
TOTAL TAX	$966.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$966.00**

ACCOUNT: 001835 RE
MIL RATE: 27.60
LOCATION: 144 PROSPECT STREET
BOOK/PAGE: B16194P117 09/15/2021

ACREAGE: 0.14
MAP/LOT: U09-038

FIRST HALF DUE: $483.00
SECOND HALF DUE: $483.00

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$448.22	46.4%
COUNTY	$21.25	2.2%
SCHOOL	$496.52	51.4%
TOTAL	$966.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001835 RE
NAME: BUCKINGHAM, ERIC E JR & ERICA E
MAP/LOT: U09-038
LOCATION: 144 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$483.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001835 RE
NAME: BUCKINGHAM, ERIC E JR & ERICA E
MAP/LOT: U09-038
LOCATION: 144 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$483.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

433 BUDD, JOHN Z
26264 E FROST PL
AURORA, CO 80016-2573

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$71,300.00
TOTAL: LAND & BLDG	$77,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,600.00
TOTAL TAX	$2,141.76
LESS PAID TO DATE	$0.60
TOTAL DUE _	**$2,141.16**

ACCOUNT: 001778 RE
MIL RATE: 27.60
LOCATION: 37 WESTWOOD AVENUE
BOOK/PAGE: B14258P31 08/29/2016 B14074P276 12/08/2015 B10892P32 B6739P27

ACREAGE: 0.25
MAP/LOT: U08-152

FIRST HALF DUE: $1,070.28
SECOND HALF DUE: $1,070.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$993.78	46.4%
COUNTY	$47.12	2.2%
SCHOOL	$1,100.86	51.4%
TOTAL	$2,141.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001778 RE
NAME: BUDD, JOHN Z
MAP/LOT: U08-152
LOCATION: 37 WESTWOOD AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,070.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001778 RE
NAME: BUDD, JOHN Z
MAP/LOT: U08-152
LOCATION: 37 WESTWOOD AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,070.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

434 BUDREAU, LARRY T
33 MAPLE ST
MILLINOCKET, ME 04462-1816

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$75,000.00
TOTAL: LAND & BLDG	$78,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,600.00
TOTAL TAX	$2,169.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,169.36**

ACCOUNT: 001907 RE
MIL RATE: 27.60
LOCATION: 33 MAPLE STREET
BOOK/PAGE: B13599P162 06/02/2014 B13443P320 01/07/2014 B10964P122 B2386P28

ACREAGE: 0.14
MAP/LOT: U09-111

FIRST HALF DUE: $1,084.68
SECOND HALF DUE: $1,084.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,006.58	46.4%
COUNTY	$47.73	2.2%
SCHOOL	$1,115.05	51.4%
TOTAL	$2,169.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001907 RE
NAME: BUDREAU, LARRY T
MAP/LOT: U09-111
LOCATION: 33 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,084.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001907 RE
NAME: BUDREAU, LARRY T
MAP/LOT: U09-111
LOCATION: 33 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,084.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

435 BUFFINGTON, RONALD
96 KNOX ST
MILLINOCKET, ME 04462-1246

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$60,100.00
TOTAL: LAND & BLDG	$64,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,800.00
TOTAL TAX	$1,098.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,098.48**

ACCOUNT: 000924 RE
MIL RATE: 27.60
LOCATION: 96 KNOX STREET
BOOK/PAGE: B17109P18 03/27/2024 B14992P159 10/24/2018 B7373P136

ACREAGE: 0.18
MAP/LOT: U04-235

FIRST HALF DUE: $549.24
SECOND HALF DUE: $549.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$509.69	46.4%
COUNTY	$24.17	2.2%
SCHOOL	$564.62	51.4%
TOTAL	$1,098.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000924 RE
NAME: BUFFINGTON, RONALD
MAP/LOT: U04-235
LOCATION: 96 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$549.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000924 RE
NAME: BUFFINGTON, RONALD
MAP/LOT: U04-235
LOCATION: 96 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$549.24	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

436 BULLEY, JEAN M
244 MAINE AVE
MILLINOCKET, ME 04462-1639

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$59,900.00
TOTAL: LAND & BLDG	$64,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,800.00
TOTAL TAX	$1,098.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,098.48**

ACCOUNT: 000631 RE
MIL RATE: 27.60
LOCATION: 244 MAINE AVENUE
BOOK/PAGE: B15088P277 03/08/2019 B12945P239 09/11/2012

ACREAGE: 0.19
MAP/LOT: U03-273

FIRST HALF DUE: $549.24
SECOND HALF DUE: $549.24

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$509.69	46.4%
COUNTY	$24.17	2.2%
SCHOOL	$564.62	51.4%
TOTAL	$1,098.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000631 RE
NAME: BULLEY, JEAN M
MAP/LOT: U03-273
LOCATION: 244 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$549.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000631 RE
NAME: BULLEY, JEAN M
MAP/LOT: U03-273
LOCATION: 244 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$549.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

437 BULLEY, JERRY O
BULLEY, GALE
309 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2238

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$100,900.00
TOTAL: LAND & BLDG	$109,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$78,900.00
TOTAL TAX	$2,177.64
LESS PAID TO DATE	$42.70
TOTAL DUE _	**$2,134.94**

ACCOUNT: 002255 RE
MIL RATE: 27.60
LOCATION: 309 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B13916P235 08/01/2015 B4236P238

ACREAGE: 0.46
MAP/LOT: U14-014

FIRST HALF DUE: $1,046.12
SECOND HALF DUE: $1,088.82

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,010.42	46.4%
COUNTY	$47.91	2.2%
SCHOOL	$1,119.31	51.4%
TOTAL	$2,177.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002255 RE
NAME: BULLEY, JERRY O
MAP/LOT: U14-014
LOCATION: 309 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,088.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002255 RE
NAME: BULLEY, JERRY O
MAP/LOT: U14-014
LOCATION: 309 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,046.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

438 BULLEY, LUKE C
BULLEY, CYNTHIA (JT)
C/O YOLANDA BULLEY
13 RIVER ST
MILLINOCKET, ME 04462-1806

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$60,500.00
TOTAL: LAND & BLDG	$64,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,700.00
TOTAL TAX	$1,785.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,785.72**

ACCOUNT: 001930 RE
MIL RATE: 27.60
LOCATION: 13 RIVER STREET
BOOK/PAGE: B16539P229 07/01/2022

ACREAGE: 0.18
MAP/LOT: U09-134

FIRST HALF DUE: $892.86
SECOND HALF DUE: $892.86

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$828.57	46.4%
COUNTY	$39.29	2.2%
SCHOOL	$917.86	51.4%
TOTAL	$1,785.72	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001930 RE
NAME: BULLEY, LUKE C
MAP/LOT: U09-134
LOCATION: 13 RIVER STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$892.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001930 RE
NAME: BULLEY, LUKE C
MAP/LOT: U09-134
LOCATION: 13 RIVER STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$892.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

439 BURKE, MICHAEL P
BURKE, JEAN L
367 CONGRESS ST
MILLINOCKET, ME 04462-1515

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$68,500.00
TOTAL: LAND & BLDG	$73,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,900.00
TOTAL TAX	$1,349.64
LESS PAID TO DATE	$507.03
TOTAL DUE _	**$842.61**

ACCOUNT: 000382 RE
MIL RATE: 27.60
LOCATION: 367 CONGRESS STREET
BOOK/PAGE: B9345P276 B2418P34

ACREAGE: 0.21
MAP/LOT: U03-021

FIRST HALF DUE: $167.79
SECOND HALF DUE: $674.82

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$626.23	46.4%
COUNTY	$29.69	2.2%
SCHOOL	$693.71	51.4%
TOTAL	$1,349.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000382 RE
NAME: BURKE, MICHAEL P
MAP/LOT: U03-021
LOCATION: 367 CONGRESS STREET
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000382 RE
NAME: BURKE, MICHAEL P
MAP/LOT: U03-021
LOCATION: 367 CONGRESS STREET
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$167.79	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

440 BURKE, VICKI L
509 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$63,900.00
TOTAL: LAND & BLDG	$66,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,900.00
TOTAL TAX	$1,846.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,846.44**

ACCOUNT: 000408 RE
MIL RATE: 27.60
LOCATION: 503 AROOSTOOK AVENUE
BOOK/PAGE: B3839P281

ACREAGE: 0.11
MAP/LOT: U03-047

FIRST HALF DUE: $923.22
SECOND HALF DUE: $923.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$856.75	46.4%
COUNTY	$40.62	2.2%
SCHOOL	$949.07	51.4%
TOTAL	$1,846.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000408 RE
NAME: BURKE, VICKI L
MAP/LOT: U03-047
LOCATION: 503 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$923.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000408 RE
NAME: BURKE, VICKI L
MAP/LOT: U03-047
LOCATION: 503 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$923.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

441 BURKE, WILLIAM III
61 FOREST AVE
MILLINOCKET, ME 04462-1947

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$34,600.00
TOTAL: LAND & BLDG	$39,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,700.00
TOTAL TAX	$1,095.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,095.72**

ACCOUNT: 002420 RE
MIL RATE: 27.60
LOCATION: 43 RIVERSIDE DRIVE
BOOK/PAGE: B14623P238 09/29/2017 B5864P188

ACREAGE: 0.22
MAP/LOT: U17-029

FIRST HALF DUE: $547.86
SECOND HALF DUE: $547.86

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$508.41	46.4%
COUNTY	$24.11	2.2%
SCHOOL	$563.20	51.4%
TOTAL	$1,095.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002420 RE
NAME: BURKE, WILLIAM III
MAP/LOT: U17-029
LOCATION: 43 RIVERSIDE DRIVE
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$547.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002420 RE
NAME: BURKE, WILLIAM III
MAP/LOT: U17-029
LOCATION: 43 RIVERSIDE DRIVE
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$547.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

442 BURKE, WILLIAM P III
61 FOREST AVE
MILLINOCKET, ME 04462-1947

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$83,300.00
TOTAL: LAND & BLDG	$87,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$56,900.00
TOTAL TAX	$1,570.44
LESS PAID TO DATE	$0.04
TOTAL DUE _	**$1,570.40**

ACCOUNT: 001740 RE
MIL RATE: 27.60
LOCATION: 61 FOREST AVENUE
BOOK/PAGE: B11115P48 09/05/2007 B11050P77 07/18/2007

ACREAGE: 0.18
MAP/LOT: U08-113

FIRST HALF DUE: $785.18
SECOND HALF DUE: $785.22

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$728.68	46.4%
COUNTY	$34.55	2.2%
SCHOOL	$807.21	51.4%
TOTAL	$1,570.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001740 RE
NAME: BURKE, WILLIAM P III
MAP/LOT: U08-113
LOCATION: 61 FOREST AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$785.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001740 RE
NAME: BURKE, WILLIAM P III
MAP/LOT: U08-113
LOCATION: 61 FOREST AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$785.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

443 BURKE, WILLIAM PATRICK IV
50 HERITAGE DR
MILLINOCKET, ME 04462-2207

CURRENT BILLING INFORMATION

LAND VALUE	$7,500.00
BUILDING VALUE	$101,900.00
TOTAL: LAND & BLDG	$109,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,400.00
TOTAL TAX	$2,329.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,329.44**

ACCOUNT: 002309 RE
MIL RATE: 27.60
LOCATION: 50 HERITAGE STREET
BOOK/PAGE: B12144P241 05/27/2010 B7915P70 B5419P335

ACREAGE: 0.00
MAP/LOT: U14-070

FIRST HALF DUE: $1,164.72
SECOND HALF DUE: $1,164.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,080.86	46.4%
COUNTY	$51.25	2.2%
SCHOOL	$1,197.33	51.4%
TOTAL	$2,329.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002309 RE
NAME: BURKE, WILLIAM PATRICK IV
MAP/LOT: U14-070
LOCATION: 50 HERITAGE STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,164.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002309 RE
NAME: BURKE, WILLIAM PATRICK IV
MAP/LOT: U14-070
LOCATION: 50 HERITAGE STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,164.72	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

444 BURKS, MICHAEL &
BURKS, JANET (JT)
161 LINCOLN ST
MILLINOCKET, ME 04462-1222

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$75,400.00
TOTAL: LAND & BLDG	$81,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$50,500.00
TOTAL TAX	$1,393.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,393.80**

ACCOUNT: 000793 RE
MIL RATE: 27.60
LOCATION: 161 LINCOLN STREET
BOOK/PAGE: B16786P1 03/31/2023

ACREAGE: 0.24
MAP/LOT: U04-108

FIRST HALF DUE: $696.90
SECOND HALF DUE: $696.90

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CURRENT BILLING DISTRIBUTION

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COUNTY	$30.66	2.2%
SCHOOL	$716.41	51.4%
TOTAL	$1,393.80	100.0%

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ACCOUNT: 000793 RE
NAME: BURKS, MICHAEL &
MAP/LOT: U04-108
LOCATION: 161 LINCOLN STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$696.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000793 RE
NAME: BURKS, MICHAEL &
MAP/LOT: U04-108
LOCATION: 161 LINCOLN STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$696.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

445 BURNETT, MICHAEL J &
BURNETT, JENNY L (JT)
30 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$72,900.00
TOTAL: LAND & BLDG	$75,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,900.00
TOTAL TAX	$1,404.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,404.84**

ACCOUNT: 001123 RE
MIL RATE: 27.60
LOCATION: 30 CONGRESS STREET
BOOK/PAGE: B14827P236 05/31/2018

ACREAGE: 0.11
MAP/LOT: U05-114

FIRST HALF DUE: $702.42
SECOND HALF DUE: $702.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$651.85	46.4%
COUNTY	$30.91	2.2%
SCHOOL	$722.09	51.4%
TOTAL	$1,404.84	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001123 RE
NAME: BURNETT, MICHAEL J &
MAP/LOT: U05-114
LOCATION: 30 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$702.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001123 RE
NAME: BURNETT, MICHAEL J &
MAP/LOT: U05-114
LOCATION: 30 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$702.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

446 BURNETT, MICHAEL J &
BURNETT, JENNY L (JT)
30 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$1,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,600.00
TOTAL TAX	$44.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$44.16**

ACCOUNT: 001135 RE
MIL RATE: 27.60
LOCATION: 33 AROOSTOOK AVENUE
BOOK/PAGE: B14827P236 05/31/2018

ACREAGE: 0.11
MAP/LOT: U05-125

FIRST HALF DUE: $22.08
SECOND HALF DUE: $22.08

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$20.49	46.4%
COUNTY	$0.97	2.2%
SCHOOL	$22.70	51.4%
TOTAL	$44.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001135 RE
NAME: BURNETT, MICHAEL J &
MAP/LOT: U05-125
LOCATION: 33 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$22.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001135 RE
NAME: BURNETT, MICHAEL J &
MAP/LOT: U05-125
LOCATION: 33 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$22.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

447 BURNETT, MICHAEL J &
BURNETT, JENNY L (JT)
30 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$28,400.00
TOTAL: LAND & BLDG	$32,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,000.00
TOTAL TAX	$883.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$883.20**

ACCOUNT: 001866 RE
MIL RATE: 27.60
LOCATION: 13 EASTLAND AVENUE
BOOK/PAGE: B14853P178 06/28/2018 B9790P240 03/22/2005 B4994P15 02/03/1992

ACREAGE: 0.14
MAP/LOT: U09-070

FIRST HALF DUE: $441.60
SECOND HALF DUE: $441.60

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$409.80	46.4%
COUNTY	$19.43	2.2%
SCHOOL	$453.96	51.4%
TOTAL	$883.20	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001866 RE
NAME: BURNETT, MICHAEL J &
MAP/LOT: U09-070
LOCATION: 13 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001866 RE
NAME: BURNETT, MICHAEL J &
MAP/LOT: U09-070
LOCATION: 13 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

448 BURNS, DARLENE
38 CENTRAL ST
MILLINOCKET, ME 04462-1402

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$45,400.00
TOTAL: LAND & BLDG	$50,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,700.00
TOTAL TAX	$1,399.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,399.32**

ACCOUNT: 002393 RE
MIL RATE: 27.60
LOCATION: 6 KATAHDIN AVENUE EXT
BOOK/PAGE: B16523P341 06/21/2022

ACREAGE: 0.20
MAP/LOT: U17-003

FIRST HALF DUE: $699.66
SECOND HALF DUE: $699.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$649.28	46.4%
COUNTY	$30.79	2.2%
SCHOOL	$719.25	51.4%
TOTAL	$1,399.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002393 RE
NAME: BURNS, DARLENE
MAP/LOT: U17-003
LOCATION: 6 KATAHDIN AVENUE EXT
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$699.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002393 RE
NAME: BURNS, DARLENE
MAP/LOT: U17-003
LOCATION: 6 KATAHDIN AVENUE EXT
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$699.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

449 BURRELL, GILBERT W &
BURRELL, EVELYN G (JT)
202 OHIO ST
MILLINOCKET, ME 04462-2349

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$96,800.00
TOTAL: LAND & BLDG	$102,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,800.00
TOTAL TAX	$2,147.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,147.28**

ACCOUNT: 001499 RE
MIL RATE: 27.60
LOCATION: 202 OHIO STREET
BOOK/PAGE: B15037P68 12/14/2018

ACREAGE: 0.23
MAP/LOT: U07-068

FIRST HALF DUE: $1,073.64
SECOND HALF DUE: $1,073.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$996.34	46.4%
COUNTY	$47.24	2.2%
SCHOOL	$1,103.70	51.4%
TOTAL	$2,147.28	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001499 RE
NAME: BURRELL, GILBERT W &
MAP/LOT: U07-068
LOCATION: 202 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,073.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001499 RE
NAME: BURRELL, GILBERT W &
MAP/LOT: U07-068
LOCATION: 202 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,073.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

450 BURRIS, WHITNEY &
BURRIS, KIMBERLY (JT)
32 HARBOR ST
PEPPERELL, MA 01463-1224

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000938 RE
MIL RATE: 27.60
LOCATION: 172 KNOX STREET
BOOK/PAGE: B15954P193 03/30/2021

ACREAGE: 0.00
MAP/LOT: U04-249

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

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ACCOUNT: 000938 RE
NAME: BURRIS, WHITNEY &
MAP/LOT: U04-249
LOCATION: 172 KNOX STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000938 RE
NAME: BURRIS, WHITNEY &
MAP/LOT: U04-249
LOCATION: 172 KNOX STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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S331640 P0 - 1of1 - M2

451 BURRIS, WHITNEY &
BURRIS, KIMBERLY (JT)
32 HARBOR ST
PEPPERELL, MA 01463-1224

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$55,400.00
TOTAL: LAND & BLDG	$60,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,100.00
TOTAL TAX	$1,658.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,658.76**

ACCOUNT: 000939 RE
MIL RATE: 27.60
LOCATION: 178 KNOX STREET
BOOK/PAGE: B15954P193 03/30/2021

ACREAGE: 0.18
MAP/LOT: U04-250

FIRST HALF DUE: $829.38
SECOND HALF DUE: $829.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$769.66	46.4%
COUNTY	$36.49	2.2%
SCHOOL	$852.60	51.4%
TOTAL	$1,658.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000939 RE
NAME: BURRIS, WHITNEY &
MAP/LOT: U04-250
LOCATION: 178 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$829.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000939 RE
NAME: BURRIS, WHITNEY &
MAP/LOT: U04-250
LOCATION: 178 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$829.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

452 BUSQUE, HARRIETT (DEVISEES) & DECESERE, NANCY(PR)
BUSQUE, JIMMY (PR) & JOSHUA (PR) (ETAL)
32 FOREST AVE
MILLINOCKET, ME 04462-1952

CURRENT BILLING INFORMATION

LAND VALUE	$8,800.00
BUILDING VALUE	$96,300.00
TOTAL: LAND & BLDG	$105,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,100.00
TOTAL TAX	$2,900.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,900.76**

ACCOUNT: 001987 RE
MIL RATE: 27.60
LOCATION: 67 MEDWAY ROAD
BOOK/PAGE: B17082P319 03/04/2024 B14836P326 05/29/2018

ACREAGE: 0.44
MAP/LOT: U10-052

FIRST HALF DUE: $1,450.38
SECOND HALF DUE: $1,450.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,345.95	46.4%
COUNTY	$63.82	2.2%
SCHOOL	$1,490.99	51.4%
TOTAL	$2,900.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001987 RE
NAME: BUSQUE, HARRIETT (DEVISEES)&
DECESERE, NANCY(PR)
MAP/LOT: U10-052
LOCATION: 67 MEI
ACREAGE: 0.44 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,450.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001987 RE
NAME: BUSQUE, HARRIETT (DEVISEES)&
DECESERE, NANCY(PR)
MAP/LOT: U10-052
LOCATION: 67 MEI
ACREAGE: 0.44 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,450.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

453 BUSQUE, JIMMY D
BUSQUE, DIANA L
32 FOREST AVE
MILLINOCKET, ME 04462-1952

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$82,800.00
TOTAL: LAND & BLDG	$87,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,700.00
TOTAL TAX	$1,730.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,730.52**

ACCOUNT: 001726 RE
MIL RATE: 27.60
LOCATION: 32 FOREST AVENUE
BOOK/PAGE: B4435P103

ACREAGE: 0.19
MAP/LOT: U08-100

FIRST HALF DUE: $865.26
SECOND HALF DUE: $865.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$802.96	46.4%
COUNTY	$38.07	2.2%
SCHOOL	$889.49	51.4%
TOTAL	$1,730.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001726 RE
NAME: BUSQUE, JIMMY D
MAP/LOT: U08-100
LOCATION: 32 FOREST AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$865.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001726 RE
NAME: BUSQUE, JIMMY D
MAP/LOT: U08-100
LOCATION: 32 FOREST AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$865.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

454 BUSQUE, KENNETH
295 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1734

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$1,800.00
TOTAL: LAND & BLDG	$1,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,800.00
TOTAL TAX	$49.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$49.68**

ACCOUNT: 000066 RE
MIL RATE: 27.60
LOCATION: 295 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-295

FIRST HALF DUE: $24.84
SECOND HALF DUE: $24.84

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$23.05	46.4%
COUNTY	$1.09	2.2%
SCHOOL	$25.54	51.4%
TOTAL	$49.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000066 RE
NAME: BUSQUE, KENNETH
MAP/LOT: KTP-295
LOCATION: 295 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000066 RE
NAME: BUSQUE, KENNETH
MAP/LOT: KTP-295
LOCATION: 295 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

455 BUZBY, ROGER W
BUZBY, SARAH L
47 KATAHDIN AVE
MILLINOCKET, ME 04462-1347

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$900.00
TOTAL: LAND & BLDG	$4,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,400.00
TOTAL TAX	$121.44
LESS PAID TO DATE	$77.33
TOTAL DUE _	**$44.11**

ACCOUNT: 001192 RE
MIL RATE: 27.60
LOCATION: 56 AROOSTOOK AVENUE
BOOK/PAGE: B14253P155 08/24/2016 B5273P260

ACREAGE: 0.15
MAP/LOT: U05-182

FIRST HALF DUE: $0.00
SECOND HALF DUE: $44.11

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$56.35	46.4%
COUNTY	$2.67	2.2%
SCHOOL	$62.42	51.4%
TOTAL	$121.44	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001192 RE
NAME: BUZBY, ROGER W
MAP/LOT: U05-182
LOCATION: 56 AROOSTOOK AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$44.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001192 RE
NAME: BUZBY, ROGER W
MAP/LOT: U05-182
LOCATION: 56 AROOSTOOK AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

456 BUZBY, SARAH L
BUZBY, ROGER W
47 KATAHDIN AVE
MILLINOCKET, ME 04462-1347

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$57,900.00
TOTAL: LAND & BLDG	$60,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,600.00
TOTAL TAX	$1,672.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,672.56**

ACCOUNT: 001212 RE
MIL RATE: 27.60
LOCATION: 47 KATAHDIN AVENUE
BOOK/PAGE: B11587P297 11/07/2008 B8743P124 B7081P170

ACREAGE: 0.10
MAP/LOT: U05-202

FIRST HALF DUE: $836.28
SECOND HALF DUE: $836.28

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$776.07	46.4%
COUNTY	$36.80	2.2%
SCHOOL	$859.70	51.4%
TOTAL	$1,672.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001212 RE
NAME: BUZBY, SARAH L
MAP/LOT: U05-202
LOCATION: 47 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$836.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001212 RE
NAME: BUZBY, SARAH L
MAP/LOT: U05-202
LOCATION: 47 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$836.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

457 BYERS, MICHAEL &
BYERS, KATIE (JT)
46 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

CURRENT BILLING INFORMATION

LAND VALUE	$12,500.00
BUILDING VALUE	$134,600.00
TOTAL: LAND & BLDG	$147,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$122,100.00
TOTAL TAX	$3,369.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,369.96**

ACCOUNT: 002294 RE
MIL RATE: 27.60
LOCATION: 46 MINUTEMAN DRIVE
BOOK/PAGE: B16797P170 04/14/2023

ACREAGE: 0.00
MAP/LOT: U14-054

FIRST HALF DUE: $1,684.98
SECOND HALF DUE: $1,684.98

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,563.66	46.4%
COUNTY	$74.14	2.2%
SCHOOL	$1,732.16	51.4%
TOTAL	$3,369.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002294 RE
NAME: BYERS, MICHAEL &
MAP/LOT: U14-054
LOCATION: 46 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,684.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002294 RE
NAME: BYERS, MICHAEL &
MAP/LOT: U14-054
LOCATION: 46 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,684.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

458 CALLICOAT, LARRY C
14 GRAND AVE
MILLINOCKET, ME 04462-2333

CURRENT BILLING INFORMATION

LAND VALUE	$8,100.00
BUILDING VALUE	$107,900.00
TOTAL: LAND & BLDG	$116,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,000.00
TOTAL TAX	$2,511.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,511.60**

ACCOUNT: 001627 RE
MIL RATE: 27.60
LOCATION: 14 GRAND AVENUE
BOOK/PAGE: B13093P268 02/10/2013 B8101P226 B8093P243 B5529P11

ACREAGE: 0.39
MAP/LOT: U07-187

FIRST HALF DUE: $1,255.80
SECOND HALF DUE: $1,255.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,165.38	46.4%
COUNTY	$55.26	2.2%
SCHOOL	$1,290.96	51.4%
TOTAL	$2,511.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001627 RE
NAME: CALLICOAT, LARRY C
MAP/LOT: U07-187
LOCATION: 14 GRAND AVENUE
ACREAGE: 0.39
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,255.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001627 RE
NAME: CALLICOAT, LARRY C
MAP/LOT: U07-187
LOCATION: 14 GRAND AVENUE
ACREAGE: 0.39
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,255.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

459 CAMP KATAHDIN LLC
252 BASSETT RD
WINSLOW, ME 04901-0769

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$38,900.00
TOTAL: LAND & BLDG	$43,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,200.00
TOTAL TAX	$1,192.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,192.32**

ACCOUNT: 000310 RE
MIL RATE: 27.60
LOCATION: 201 BOWDOIN STREET
BOOK/PAGE: B13720P239 12/05/2014 B13376P320 10/24/2013 B12680P142 11/03/2011 B10629P248 B6028P205

ACREAGE: 0.16
MAP/LOT: U02-064

FIRST HALF DUE: $596.16
SECOND HALF DUE: $596.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$553.24	46.4%
COUNTY	$26.23	2.2%
SCHOOL	$612.85	51.4%
TOTAL	$1,192.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000310 RE
NAME: CAMP KATAHDIN LLC
MAP/LOT: U02-064
LOCATION: 201 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$596.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000310 RE
NAME: CAMP KATAHDIN LLC
MAP/LOT: U02-064
LOCATION: 201 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$596.16	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

460 CAMPA, SUSAN D &
COLLINS, SAMANTHA (JT)
108 KATAHDIN AVE
MILLINOCKET, ME 04462-1334

CURRENT BILLING INFORMATION	
LAND VALUE	$2,300.00
BUILDING VALUE	$52,300.00
TOTAL: LAND & BLDG	$54,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,506.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,506.96**

ACCOUNT: 000709 RE
MIL RATE: 27.60
LOCATION: 108 KATAHDIN AVENUE
BOOK/PAGE: B16872P18 07/06/2023

ACREAGE: 0.09
MAP/LOT: U04-023

FIRST HALF DUE: $753.48
SECOND HALF DUE: $753.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$699.23	46.4%
COUNTY	$33.15	2.2%
SCHOOL	$774.58	51.4%
TOTAL	$1,506.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000709 RE
NAME: CAMPA, SUSAN D &
MAP/LOT: U04-023
LOCATION: 108 KATAHDIN AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$753.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000709 RE
NAME: CAMPA, SUSAN D &
MAP/LOT: U04-023
LOCATION: 108 KATAHDIN AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

461 CAMPBELL, BASIL E
CAMPBELL, BASIL E JR
232 BATES ST
MILLINOCKET, ME 04462-1704

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$55,000.00
TOTAL: LAND & BLDG	$60,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,900.00
TOTAL TAX	$990.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$990.84**

ACCOUNT: 000208 RE
MIL RATE: 27.60
LOCATION: 232 BATES STREET
BOOK/PAGE: B13293P127 08/14/2013 B3634P275

ACREAGE: 0.23
MAP/LOT: U01-023

FIRST HALF DUE: $495.42
SECOND HALF DUE: $495.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$459.75	46.4%
COUNTY	$21.80	2.2%
SCHOOL	$509.29	51.4%
TOTAL	$990.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000208 RE
NAME: CAMPBELL, BASIL E
MAP/LOT: U01-023
LOCATION: 232 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$495.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000208 RE
NAME: CAMPBELL, BASIL E
MAP/LOT: U01-023
LOCATION: 232 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$495.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

462 CAMPBELL, DAVID A
327 LINE RD
DEXTER, ME 04930-2013

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$51,500.00
TOTAL: LAND & BLDG	$54,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,500.00
TOTAL TAX	$1,504.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,504.20**

ACCOUNT: 001038 RE
MIL RATE: 27.60
LOCATION: 95 STATE STREET
BOOK/PAGE: B12676P331 12/08/2011 B11934P124 10/05/2009 B4481P213

ACREAGE: 0.11
MAP/LOT: U05-030

FIRST HALF DUE: $752.10
SECOND HALF DUE: $752.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$697.95	46.4%
COUNTY	$33.09	2.2%
SCHOOL	$773.16	51.4%
TOTAL	$1,504.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001038 RE
NAME: CAMPBELL, DAVID A
MAP/LOT: U05-030
LOCATION: 95 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$752.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001038 RE
NAME: CAMPBELL, DAVID A
MAP/LOT: U05-030
LOCATION: 95 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$752.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

463 CAMPBELL, EVAN M &
CAMPBELL, VICTORIA K (JT)
65 WATER ST
MILLINOCKET, ME 04462-1532

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$71,100.00
TOTAL: LAND & BLDG	$77,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,800.00
TOTAL TAX	$1,457.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,457.28**

ACCOUNT: 001012 RE
MIL RATE: 27.60
LOCATION: 65 WATER STREET
BOOK/PAGE: B15327P316 10/23/2019

ACREAGE: 0.28
MAP/LOT: U05-005

FIRST HALF DUE: $728.64
SECOND HALF DUE: $728.64

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$676.18	46.4%
COUNTY	$32.06	2.2%
SCHOOL	$749.04	51.4%
TOTAL	$1,457.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001012 RE
NAME: CAMPBELL, EVAN M &
MAP/LOT: U05-005
LOCATION: 65 WATER STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$728.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001012 RE
NAME: CAMPBELL, EVAN M &
MAP/LOT: U05-005
LOCATION: 65 WATER STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$728.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

464 CAMPBELL, HILARY R (ARSENAULT)
10 RUSH BLVD
MILLINOCKET, ME 04462-1716

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$173,000.00
TOTAL: LAND & BLDG	$180,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$155,700.00
TOTAL TAX	$4,297.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,297.32**

ACCOUNT: 002340 RE
MIL RATE: 27.60
LOCATION: 10 RUSH BOULEVARD
BOOK/PAGE: B14317P217 10/21/2016

ACREAGE: 0.36
MAP/LOT: U15-015

FIRST HALF DUE: $2,148.66
SECOND HALF DUE: $2,148.66

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,993.96	46.4%
COUNTY	$94.54	2.2%
SCHOOL	$2,208.82	51.4%
TOTAL	$4,297.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002340 RE
NAME: CAMPBELL, HILARY R (ARSENAULT)
MAP/LOT: U15-015
LOCATION: 10 RUSH BOULEVARD
ACREAGE: 0.36
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,148.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002340 RE
NAME: CAMPBELL, HILARY R (ARSENAULT)
MAP/LOT: U15-015
LOCATION: 10 RUSH BOULEVARD
ACREAGE: 0.36
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,148.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

465 CAMPBELL, JEFFREY W &
CAMPBELL, NANCY M (JT)
3 JUNIPER ST
MILLINOCKET, ME 04462-2117

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$36,300.00
TOTAL: LAND & BLDG	$40,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,600.00
TOTAL TAX	$430.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$430.56**

ACCOUNT: 002165 RE
MIL RATE: 27.60
LOCATION: 3 JUNIPER STREET
BOOK/PAGE: B11129P101 09/13/2007

ACREAGE: 0.17
MAP/LOT: U11-119

FIRST HALF DUE: $215.28
SECOND HALF DUE: $215.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$199.78	46.4%
COUNTY	$9.47	2.2%
SCHOOL	$221.31	51.4%
TOTAL	$430.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002165 RE
NAME: CAMPBELL, JEFFREY W &
MAP/LOT: U11-119
LOCATION: 3 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$215.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002165 RE
NAME: CAMPBELL, JEFFREY W &
MAP/LOT: U11-119
LOCATION: 3 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$215.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

466 CAMPBELL, NICOLE
80 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,200.00
BUILDING VALUE	$62,300.00
TOTAL: LAND & BLDG	$67,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,500.00
TOTAL TAX	$1,173.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,173.00**

ACCOUNT: 000595 RE
MIL RATE: 27.60
LOCATION: 80 HIGHLAND AVENUE
BOOK/PAGE: B13099P69 02/17/2013 B9462P301 B3139P79

ACREAGE: 0.20
MAP/LOT: U03-238

FIRST HALF DUE: $586.50
SECOND HALF DUE: $586.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$544.27	46.4%
COUNTY	$25.81	2.2%
SCHOOL	$602.92	51.4%
TOTAL	$1,173.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000595 RE
NAME: CAMPBELL, NICOLE
MAP/LOT: U03-238
LOCATION: 80 HIGHLAND AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$586.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000595 RE
NAME: CAMPBELL, NICOLE
MAP/LOT: U03-238
LOCATION: 80 HIGHLAND AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$586.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

467 CAMPBELL, SHAWN M
144 CEDAR STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$6,300.00
TOTAL: LAND & BLDG	$11,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$306.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$306.36**

ACCOUNT: 002138 RE
MIL RATE: 27.60
LOCATION: 144 PAMOLA PARK
BOOK/PAGE: B15349P85 11/04/2019

ACREAGE: 0.11
MAP/LOT: U11-093

FIRST HALF DUE: $153.18
SECOND HALF DUE: $153.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$142.15	46.4%
COUNTY	$6.74	2.2%
SCHOOL	$157.47	51.4%
TOTAL	$306.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002138 RE
NAME: CAMPBELL, SHAWN M
MAP/LOT: U11-093
LOCATION: 144 PAMOLA PARK
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$153.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002138 RE
NAME: CAMPBELL, SHAWN M
MAP/LOT: U11-093
LOCATION: 144 PAMOLA PARK
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$153.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

468 CAMPBELL, STEPHEN E
85 BATES ST
MILLINOCKET, ME 04462-1629

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$99,000.00
TOTAL: LAND & BLDG	$103,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,000.00
TOTAL TAX	$2,152.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,152.80**

ACCOUNT: 000343 RE
MIL RATE: 27.60
LOCATION: 85 BATES STREET
BOOK/PAGE: B16643P46 09/30/2022 B8773P249

ACREAGE: 0.15
MAP/LOT: U02-100

FIRST HALF DUE: $1,076.40
SECOND HALF DUE: $1,076.40

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$998.90	46.4%
COUNTY	$47.36	2.2%
SCHOOL	$1,106.54	51.4%
TOTAL	$2,152.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000343 RE
NAME: CAMPBELL, STEPHEN E
MAP/LOT: U02-100
LOCATION: 85 BATES STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,076.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000343 RE
NAME: CAMPBELL, STEPHEN E
MAP/LOT: U02-100
LOCATION: 85 BATES STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,076.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

469 CAMPBELL, WILLIAM DANIEL
STREAMS, LINDSEY (JT)
175 KNOX ST
MILLINOCKET, ME 04462-1248

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000866 RE
MIL RATE: 27.60
LOCATION: 171 KNOX STREET
BOOK/PAGE: B16412P265 03/15/2022

ACREAGE: 0.18
MAP/LOT: U04-180

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000866 RE
NAME: CAMPBELL, WILLIAM DANIEL
MAP/LOT: U04-180
LOCATION: 171 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000866 RE
NAME: CAMPBELL, WILLIAM DANIEL
MAP/LOT: U04-180
LOCATION: 171 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

470 CAMPBELL, WILLIAM DANIEL &
STREAMS, LINDSEY (JT)
175 KNOX ST
MILLINOCKET, ME 04462-1248

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$65,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,100.00
TOTAL TAX	$1,106.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,106.76**

ACCOUNT: 000865 RE
MIL RATE: 27.60
LOCATION: 175 KNOX STREET
BOOK/PAGE: B16412P265 03/15/2022

ACREAGE: 0.18
MAP/LOT: U04-179

FIRST HALF DUE: $553.38
SECOND HALF DUE: $553.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$513.54	46.4%
COUNTY	$24.35	2.2%
SCHOOL	$568.87	51.4%
TOTAL	$1,106.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000865 RE
NAME: CAMPBELL, WILLIAM DANIEL &
MAP/LOT: U04-179
LOCATION: 175 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$553.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000865 RE
NAME: CAMPBELL, WILLIAM DANIEL &
MAP/LOT: U04-179
LOCATION: 175 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$553.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

471 CAPONE, ANTHONY A &
PAPPY, SOLONA R (JT)
5 PLEASANT ST
MILLINOCKET, ME 04462-1912

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$87,100.00
TOTAL: LAND & BLDG	$92,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$61,400.00
TOTAL TAX	$1,694.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,694.64**

ACCOUNT: 001708 RE
MIL RATE: 27.60
LOCATION: 5 PLEASANT STREET
BOOK/PAGE: B16756P128 02/16/2023

ACREAGE: 0.20
MAP/LOT: U08-080

FIRST HALF DUE: $847.32
SECOND HALF DUE: $847.32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$786.31	46.4%
COUNTY	$37.28	2.2%
SCHOOL	$871.04	51.4%
TOTAL	$1,694.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001708 RE
NAME: CAPONE, ANTHONY A &
MAP/LOT: U08-080
LOCATION: 5 PLEASANT STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$847.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001708 RE
NAME: CAPONE, ANTHONY A &
MAP/LOT: U08-080
LOCATION: 5 PLEASANT STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$847.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

472 CARHART, NANCY
PO BOX 332
MILLINOCKET, ME 04462-0332

CURRENT BILLING INFORMATION

LAND VALUE	$10,900.00
BUILDING VALUE	$200,000.00
TOTAL: LAND & BLDG	$210,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$210,900.00
TOTAL TAX	$5,820.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,820.84**

ACCOUNT: 000156 RE
MIL RATE: 27.60
LOCATION: 1288 MEDWAY ROAD
BOOK/PAGE: B15509P191 04/24/2023 B14600P192 08/31/2017 B14513P279 06/14/2017

ACREAGE: 3.72
MAP/LOT: R07-003-001&002

FIRST HALF DUE: $2,910.42
SECOND HALF DUE: $2,910.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,700.87	46.4%
COUNTY	$128.06	2.2%
SCHOOL	$2,991.91	51.4%
TOTAL	$5,820.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000156 RE
NAME: CARHART, NANCY
MAP/LOT: R07-003-001&002
LOCATION: 1288 MEDWAY ROAD
ACREAGE: 3.72

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,910.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000156 RE
NAME: CARHART, NANCY
MAP/LOT: R07-003-001&002
LOCATION: 1288 MEDWAY ROAD
ACREAGE: 3.72

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,910.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

473 CARLSTROM, ARLENE L
BRITTON, TORI C (JT)
56 GRAND AVE
MILLINOCKET, ME 04462-2343

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$112,600.00
TOTAL: LAND & BLDG	$119,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$119,000.00
TOTAL TAX	$3,284.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,284.40**

ACCOUNT: 001370 RE
MIL RATE: 27.60
LOCATION: 56 GRAND AVENUE
BOOK/PAGE: B16745P266 01/31/2023 B6050P226

ACREAGE: 0.26
MAP/LOT: U06-048

FIRST HALF DUE: $1,642.20
SECOND HALF DUE: $1,642.20

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,523.96	46.4%
COUNTY	$72.26	2.2%
SCHOOL	$1,688.18	51.4%
TOTAL	$3,284.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001370 RE
NAME: CARLSTROM, ARLENE L
MAP/LOT: U06-048
LOCATION: 56 GRAND AVENUE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,642.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001370 RE
NAME: CARLSTROM, ARLENE L
MAP/LOT: U06-048
LOCATION: 56 GRAND AVENUE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,642.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

474 CARLSTROM, EVERETT A
66 POPLAR ST
MILLINOCKET, ME 04462-1230

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$71,300.00
TOTAL: LAND & BLDG	$73,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$42,500.00
TOTAL TAX	$1,173.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,173.00**

ACCOUNT: 000802 RE
MIL RATE: 27.60
LOCATION: 66 POPLAR STREET
BOOK/PAGE: B4476P156

ACREAGE: 0.08
MAP/LOT: U04-117

FIRST HALF DUE: $586.50
SECOND HALF DUE: $586.50

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$544.27	46.4%
COUNTY	$25.81	2.2%
SCHOOL	$602.92	51.4%
TOTAL	$1,173.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000802 RE
NAME: CARLSTROM, EVERETT A
MAP/LOT: U04-117
LOCATION: 66 POPLAR STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$586.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000802 RE
NAME: CARLSTROM, EVERETT A
MAP/LOT: U04-117
LOCATION: 66 POPLAR STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$586.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

475 CARLSTROM, EVERETT A
66 POPLAR ST
MILLINOCKET, ME 04462-1230

CURRENT BILLING INFORMATION	
LAND VALUE	$2,600.00
BUILDING VALUE	$56,400.00
TOTAL: LAND & BLDG	$59,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,000.00
TOTAL TAX	$1,628.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,628.40**

ACCOUNT: 000803 RE
MIL RATE: 27.60
LOCATION: 105 LINCOLN STREET
BOOK/PAGE: B2132P47

ACREAGE: 0.10
MAP/LOT: U04-118

FIRST HALF DUE: $814.20
SECOND HALF DUE: $814.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$755.58	46.4%
COUNTY	$35.82	2.2%
SCHOOL	$837.00	51.4%
TOTAL	$1,628.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000803 RE
NAME: CARLSTROM, EVERETT A
MAP/LOT: U04-118
LOCATION: 105 LINCOLN STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$814.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000803 RE
NAME: CARLSTROM, EVERETT A
MAP/LOT: U04-118
LOCATION: 105 LINCOLN STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

476 CARMICHAEL, CAROL JEAN
74 OHIO ST
MILLINOCKET, ME 04462-1936

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$104,100.00
TOTAL: LAND & BLDG	$110,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$110,000.00
TOTAL TAX	$3,036.00
LESS PAID TO DATE	$160.96
TOTAL DUE _	**$2,875.04**

ACCOUNT: 001518 RE
MIL RATE: 27.60
LOCATION: 74 OHIO STREET
BOOK/PAGE: B16586P206 08/12/2022

ACREAGE: 0.22
MAP/LOT: U07-087

FIRST HALF DUE: $1,357.04
SECOND HALF DUE: $1,518.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,408.70	46.4%
COUNTY	$66.79	2.2%
SCHOOL	$1,560.50	51.4%
TOTAL	$3,036.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001518 RE
NAME: CARMICHAEL, CAROL JEAN
MAP/LOT: U07-087
LOCATION: 74 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,518.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001518 RE
NAME: CARMICHAEL, CAROL JEAN
MAP/LOT: U07-087
LOCATION: 74 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,357.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

477 CARNEY, AMBER M
183 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$32,800.00
TOTAL: LAND & BLDG	$37,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,100.00
TOTAL TAX	$333.96
LESS PAID TO DATE	$41.87
TOTAL DUE _	**$292.09**

ACCOUNT: 002082 RE
MIL RATE: 27.60
LOCATION: 183 CEDAR ST
BOOK/PAGE: B14025P15 12/03/2015

ACREAGE: 0.17
MAP/LOT: U11-036

FIRST HALF DUE: $125.11
SECOND HALF DUE: $166.98

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$154.96	46.4%
COUNTY	$7.35	2.2%
SCHOOL	$171.66	51.4%
TOTAL	$333.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002082 RE
NAME: CARNEY, AMBER M
MAP/LOT: U11-036
LOCATION: 183 CEDAR ST
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$166.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002082 RE
NAME: CARNEY, AMBER M
MAP/LOT: U11-036
LOCATION: 183 CEDAR ST
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$125.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

478 CARNEY, PAUL J
CARNEY, LAURA A
104 PAMOLA PARK
MILLINOCKET, ME 04462-2135

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$87,100.00
TOTAL: LAND & BLDG	$91,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,400.00
TOTAL TAX	$1,832.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,832.64**

ACCOUNT: 002129 RE
MIL RATE: 27.60
LOCATION: 104 PAMOLA PARK
BOOK/PAGE: B14639P238 10/17/2017

ACREAGE: 0.17
MAP/LOT: U11-084

FIRST HALF DUE: $916.32
SECOND HALF DUE: $916.32

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$850.34	46.4%
COUNTY	$40.32	2.2%
SCHOOL	$941.98	51.4%
TOTAL	$1,832.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002129 RE
NAME: CARNEY, PAUL J
MAP/LOT: U11-084
LOCATION: 104 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$916.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002129 RE
NAME: CARNEY, PAUL J
MAP/LOT: U11-084
LOCATION: 104 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$916.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

479 CARNEY, PAUL J &
CARNEY, LAURA A (JT)
104 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$14,100.00
TOTAL: LAND & BLDG	$18,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,600.00
TOTAL TAX	$513.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$513.36**

ACCOUNT: 002130 RE
MIL RATE: 27.60
LOCATION: 108 PAMOLA PARK
BOOK/PAGE: B16461P56 04/20/2022

ACREAGE: 0.00
MAP/LOT: U11-085

FIRST HALF DUE: $256.68
SECOND HALF DUE: $256.68

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$238.20	46.4%
COUNTY	$11.29	2.2%
SCHOOL	$263.87	51.4%
TOTAL	$513.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002130 RE
NAME: CARNEY, PAUL J &
MAP/LOT: U11-085
LOCATION: 108 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$256.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002130 RE
NAME: CARNEY, PAUL J &
MAP/LOT: U11-085
LOCATION: 108 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$256.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

480 CARNEY, PAUL J &
CARNEY, LAURA A (JT)
104 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$1,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$33.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$33.12**

ACCOUNT: 002594 RE
MIL RATE: 27.60
LOCATION: PAMOLA PARK (OFF)
BOOK/PAGE: B17038P128 06/04/2013

ACREAGE: 0.09
MAP/LOT: U11-084-A

FIRST HALF DUE: $16.56
SECOND HALF DUE: $16.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.37	46.4%
COUNTY	$0.73	2.2%
SCHOOL	$17.02	51.4%
TOTAL	$33.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002594 RE
NAME: CARNEY, PAUL J &
MAP/LOT: U11-084-A
LOCATION: PAMOLA PARK (OFF)
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$16.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002594 RE
NAME: CARNEY, PAUL J &
MAP/LOT: U11-084-A
LOCATION: PAMOLA PARK (OFF)
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$16.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

481 CARR, CHRISTOPHER R
CARR, KATHRYN B
115 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2315

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$141,600.00
TOTAL: LAND & BLDG	$149,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$124,200.00
TOTAL TAX	$3,427.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,427.92**

ACCOUNT: 001334 RE
MIL RATE: 27.60
LOCATION: 115 MASSACHUSETTS AVENUE
BOOK/PAGE: B11419P185 06/05/2008 B4487P103

ACREAGE: 0.35
MAP/LOT: U06-013

FIRST HALF DUE: $1,713.96
SECOND HALF DUE: $1,713.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,590.55	46.4%
COUNTY	$75.41	2.2%
SCHOOL	$1,761.95	51.4%
TOTAL	$3,427.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001334 RE
NAME: CARR, CHRISTOPHER R
MAP/LOT: U06-013
LOCATION: 115 MASSACHUSETTS AVENUE
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,713.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001334 RE
NAME: CARR, CHRISTOPHER R
MAP/LOT: U06-013
LOCATION: 115 MASSACHUSETTS AVENUE
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,713.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

482 CARR, ROBERT E
CARR, KATHLEEN A
c/o GILLIAN OBREGON
39 EAST TERRACE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$5,800.00
BUILDING VALUE	$93,400.00
TOTAL: LAND & BLDG	$99,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$68,200.00
TOTAL TAX	$1,882.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,882.32**

ACCOUNT: 000488 RE
MIL RATE: 27.60
LOCATION: 39 EAST TERRACE
BOOK/PAGE: B13652P74 09/19/2014

ACREAGE: 0.22
MAP/LOT: U03-127

FIRST HALF DUE: $941.16
SECOND HALF DUE: $941.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$873.40	46.4%
COUNTY	$41.41	2.2%
SCHOOL	$967.51	51.4%
TOTAL	$1,882.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000488 RE
NAME: CARR, ROBERT E
MAP/LOT: U03-127
LOCATION: 39 EAST TERRACE
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$941.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000488 RE
NAME: CARR, ROBERT E
MAP/LOT: U03-127
LOCATION: 39 EAST TERRACE
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$941.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

483 CARR, VICKI R
91 OAK ST
MILLINOCKET, ME 04462-1226

CURRENT BILLING INFORMATION	
LAND VALUE	$1,500.00
BUILDING VALUE	$30,400.00
TOTAL: LAND & BLDG	$31,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$880.44
LESS PAID TO DATE	$1.78
TOTAL DUE _	**$878.66**

ACCOUNT: 000975 RE
MIL RATE: 27.60
LOCATION: 91 OAK STREET
BOOK/PAGE: B13867P308 05/29/2015 B12037P94 01/21/2010

ACREAGE: 0.06
MAP/LOT: U04-283-A

FIRST HALF DUE: $438.44
SECOND HALF DUE: $440.22

TAXPAYER'S NOTICE

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$408.52	46.4%
COUNTY	$19.37	2.2%
SCHOOL	$452.55	51.4%
TOTAL	$880.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000975 RE
NAME: CARR, VICKI R
MAP/LOT: U04-283-A
LOCATION: 91 OAK STREET
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$440.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000975 RE
NAME: CARR, VICKI R
MAP/LOT: U04-283-A
LOCATION: 91 OAK STREET
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$438.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

484 CARTER, MARY ANN
94 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$70,800.00
TOTAL: LAND & BLDG	$75,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,600.00
TOTAL TAX	$1,396.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,396.56**

ACCOUNT: 000592 RE
MIL RATE: 27.60
LOCATION: 94 HIGHLAND AVENUE
BOOK/PAGE: B2498P275 10/15/1974

ACREAGE: 0.18
MAP/LOT: U03-235

FIRST HALF DUE: $698.28
SECOND HALF DUE: $698.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$648.00	46.4%
COUNTY	$30.72	2.2%
SCHOOL	$717.83	51.4%
TOTAL	$1,396.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000592 RE
NAME: CARTER, MARY ANN
MAP/LOT: U03-235
LOCATION: 94 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$698.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000592 RE
NAME: CARTER, MARY ANN
MAP/LOT: U03-235
LOCATION: 94 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$698.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

485 CARVER, KEITH D &
O'DONNELL, ROGER P (JT)
C/O PAUL BOYAN
10 CENTERWOOD DR
HOLDEN, MA 01520

CURRENT BILLING INFORMATION	
LAND VALUE	$2,900.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$55,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$12,000.00
NET ASSESSMENT	$18,800.00
TOTAL TAX	$518.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$518.88**

ACCOUNT: 001813 RE
MIL RATE: 27.60
LOCATION: 36 WALDO STREET
BOOK/PAGE: B16140P183 08/04/2021

ACREAGE: 0.12
MAP/LOT: U09-016

FIRST HALF DUE: $259.44
SECOND HALF DUE: $259.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$240.76	46.4%
COUNTY	$11.42	2.2%
SCHOOL	$266.70	51.4%
TOTAL	$518.88	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001813 RE
NAME: CARVER, KEITH D &
MAP/LOT: U09-016
LOCATION: 36 WALDO STREET
ACREAGE: 0.12
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$259.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001813 RE
NAME: CARVER, KEITH D &
MAP/LOT: U09-016
LOCATION: 36 WALDO STREET
ACREAGE: 0.12
Billing ZIP code: ☐☐☐☐☐

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

486 CASEY, KAREN A
65 EASTLAND AVE
MILLINOCKET, ME 04462-1809

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$80,600.00
TOTAL: LAND & BLDG	$84,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,200.00
TOTAL TAX	$1,633.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,633.92**

ACCOUNT: 001877 RE
MIL RATE: 27.60
LOCATION: 65 EASTLAND AVENUE
BOOK/PAGE: B15371P96 11/25/2019

ACREAGE: 0.14
MAP/LOT: U09-081

FIRST HALF DUE: $816.96
SECOND HALF DUE: $816.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$758.14	46.4%
COUNTY	$35.95	2.2%
SCHOOL	$839.83	51.4%
TOTAL	$1,633.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 001877 RE
NAME: CASEY, KAREN A
MAP/LOT: U09-081
LOCATION: 65 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$816.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001877 RE
NAME: CASEY, KAREN A
MAP/LOT: U09-081
LOCATION: 65 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$816.96	

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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

487 CASSIDY TIMBERLANDS LLC
C/O PRENTISS & CARLISLE
107 COURT ST
BANGOR, ME 04401-4725

CURRENT BILLING INFORMATION	
LAND VALUE	$393,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$393,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$10,849.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$10,849.56**

ACCOUNT: 000124 RE
MIL RATE: 27.60
LOCATION: R04 9 R08 1,5,7 RO7 1,2,6
BOOK/PAGE: B9975P319 B9054P21 B9053P335 10/23/2003 B6255P84

ACREAGE: 2,322.00
MAP/LOT: R04-009

FIRST HALF DUE: $5,424.78
SECOND HALF DUE: $5,424.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5,034.20	46.4%
COUNTY	$238.69	2.2%
SCHOOL	$5,576.67	51.4%
TOTAL	$10,849.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000124 RE
NAME: CASSIDY TIMBERLANDS LLC
MAP/LOT: R04-009
LOCATION: R04 9 R08 1,5,7 RO7 1,2,6
ACREAGE: 2,322.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5,424.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000124 RE
NAME: CASSIDY TIMBERLANDS LLC
MAP/LOT: R04-009
LOCATION: R04 9 R08 1,5,7 RO7 1,2,6
ACREAGE: 2,322.00

Billing ZIP code: ☐☐☐☐☐

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5,424.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

488 CASTONGUAY, CHRISTOPHER &
CASTONGUAY, ELIZABETH (JT)
41 FOREST AVE
MILLINOCKET, ME 04462-1948

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$161,900.00
TOTAL: LAND & BLDG	$168,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$143,700.00
TOTAL TAX	$3,966.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,966.12**

ACCOUNT: 001738 RE
MIL RATE: 27.60
LOCATION: 41 FOREST AVENUE
BOOK/PAGE: B14804P125 05/08/2018 B9717P283 B8900P64 B7513P63 B2161P168 06/02/1969

ACREAGE: 0.29
MAP/LOT: U08-111

FIRST HALF DUE: $1,983.06
SECOND HALF DUE: $1,983.06

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,840.28	46.4%
COUNTY	$87.25	2.2%
SCHOOL	$2,038.59	51.4%
TOTAL	$3,966.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001738 RE
NAME: CASTONGUAY, CHRISTOPHER &
MAP/LOT: U08-111
LOCATION: 41 FOREST AVENUE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,983.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001738 RE
NAME: CASTONGUAY, CHRISTOPHER &
MAP/LOT: U08-111
LOCATION: 41 FOREST AVENUE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,983.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

489 CAUDLE, ROBERT J & ANNA S &
CAUDLE, CHRISTOPHER R (JT)
271 OAKRIDGE AVE
NORTH ATTLEBORO, MA 02760-4180

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$92,300.00
TOTAL: LAND & BLDG	$97,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,000.00
TOTAL TAX	$2,677.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,677.20**

ACCOUNT: 000577 RE
MIL RATE: 27.60
LOCATION: 208 HIGHLAND AVENUE
BOOK/PAGE: B15368P200 11/22/2019

ACREAGE: 0.18
MAP/LOT: U03-219

FIRST HALF DUE: $1,338.60
SECOND HALF DUE: $1,338.60

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,242.22	46.4%
COUNTY	$58.90	2.2%
SCHOOL	$1,376.08	51.4%
TOTAL	$2,677.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000577 RE
NAME: CAUDLE, ROBERT J & ANNA S &
MAP/LOT: U03-219
LOCATION: 208 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,338.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000577 RE
NAME: CAUDLE, ROBERT J & ANNA S &
MAP/LOT: U03-219
LOCATION: 208 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,338.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

490 CAVERLY, TIMOTHY P
CAVERLY, SUSAN A
220 MORGAN LN
MILLINOCKET, ME 04462-1700

CURRENT BILLING INFORMATION	
LAND VALUE	$8,200.00
BUILDING VALUE	$136,000.00
TOTAL: LAND & BLDG	$144,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$119,200.00
TOTAL TAX	$3,289.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,289.92**

ACCOUNT: 002362 RE
MIL RATE: 27.60
LOCATION: 220 MORGAN LANE
BOOK/PAGE: B3895P53 09/12/1986

ACREAGE: 0.83
MAP/LOT: U16-003

FIRST HALF DUE: $1,644.96
SECOND HALF DUE: $1,644.96

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,526.52	46.4%
COUNTY	$72.38	2.2%
SCHOOL	$1,691.02	51.4%
TOTAL	$3,289.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002362 RE
NAME: CAVERLY, TIMOTHY P
MAP/LOT: U16-003
LOCATION: 220 MORGAN LANE
ACREAGE: 0.83

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,644.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002362 RE
NAME: CAVERLY, TIMOTHY P
MAP/LOT: U16-003
LOCATION: 220 MORGAN LANE
ACREAGE: 0.83

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,644.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

491 CAVERLY, TIMOTHY P
CAVERLY, SUSAN A
220 MORGAN LN
MILLINOCKET, ME 04462-1700

CURRENT BILLING INFORMATION	
LAND VALUE	$6,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$179.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$179.40**

ACCOUNT: 002366 RE
MIL RATE: 27.60
LOCATION: 230 MORGAN LANE
BOOK/PAGE: B8509P94 B6365P338

ACREAGE: 0.81
MAP/LOT: U16-007

FIRST HALF DUE: $89.70
SECOND HALF DUE: $89.70

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$83.24	46.4%
COUNTY	$3.95	2.2%
SCHOOL	$92.21	51.4%
TOTAL	$179.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002366 RE
NAME: CAVERLY, TIMOTHY P
MAP/LOT: U16-007
LOCATION: 230 MORGAN LANE
ACREAGE: 0.81

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$89.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002366 RE
NAME: CAVERLY, TIMOTHY P
MAP/LOT: U16-007
LOCATION: 230 MORGAN LANE
ACREAGE: 0.81

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$89.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

492 CESARE, ANTHONY D
PO BOX 53
MILLINOCKET, ME 04462-0053

CURRENT BILLING INFORMATION

LAND VALUE	$14,500.00
BUILDING VALUE	$66,100.00
TOTAL: LAND & BLDG	$80,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,600.00
TOTAL TAX	$2,224.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,224.56**

ACCOUNT: 000138 RE
MIL RATE: 27.60
LOCATION: AIRPORT HANGER
BOOK/PAGE: B15755P17 10/15/2020 B15122P4 03/28/2019 B15122P3 04/11/2019 B10807P301 12/13/2006

ACREAGE: 0.00
MAP/LOT: R05-004-ON6

FIRST HALF DUE: $1,112.28
SECOND HALF DUE: $1,112.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,032.20	46.4%
COUNTY	$48.94	2.2%
SCHOOL	$1,143.42	51.4%
TOTAL	$2,224.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000138 RE
NAME: CESARE, ANTHONY D
MAP/LOT: R05-004-ON6
LOCATION: AIRPORT HANGER
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,112.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000138 RE
NAME: CESARE, ANTHONY D
MAP/LOT: R05-004-ON6
LOCATION: AIRPORT HANGER
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,112.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

493 CESARE, PETER
CESARE, NORMA
PO BOX 609
MILLINOCKET, ME 04462-0609

CURRENT BILLING INFORMATION

LAND VALUE	$7,000.00
BUILDING VALUE	$94,900.00
TOTAL: LAND & BLDG	$101,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,900.00
TOTAL TAX	$2,812.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,812.44**

ACCOUNT: 000547 RE
MIL RATE: 27.60
LOCATION: 20 NORTH TERRACE
BOOK/PAGE: B5388P161

ACREAGE: 0.31
MAP/LOT: U03-188

FIRST HALF DUE: $1,406.22
SECOND HALF DUE: $1,406.22

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,304.97	46.4%
COUNTY	$61.87	2.2%
SCHOOL	$1,445.59	51.4%
TOTAL	$2,812.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000547 RE
NAME: CESARE, PETER
MAP/LOT: U03-188
LOCATION: 20 NORTH TERRACE
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,406.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000547 RE
NAME: CESARE, PETER
MAP/LOT: U03-188
LOCATION: 20 NORTH TERRACE
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,406.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

494 CESARE, PETER J
CESARE, NORMA F
PO BOX 609
MILLINOCKET, ME 04462-0609

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$210,100.00
TOTAL: LAND & BLDG	$217,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$192,500.00
TOTAL TAX	$5,313.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,313.00**

ACCOUNT: 001259 RE
MIL RATE: 27.60
LOCATION: 116 PENOBSCOT AVENUE
BOOK/PAGE: B3339P151

ACREAGE: 0.19
MAP/LOT: U05-246

FIRST HALF DUE: $2,656.50
SECOND HALF DUE: $2,656.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,465.23	46.4%
COUNTY	$116.89	2.2%
SCHOOL	$2,730.88	51.4%
TOTAL	$5,313.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001259 RE
NAME: CESARE, PETER J
MAP/LOT: U05-246
LOCATION: 116 PENOBSCOT AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,656.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001259 RE
NAME: CESARE, PETER J
MAP/LOT: U05-246
LOCATION: 116 PENOBSCOT AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,656.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

495 CESARE, PETER J &
CESARE, NORMA F (JT)
PO BOX 609
MILLINOCKET, ME 04462-0609

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,600.00
TOTAL TAX	$182.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$182.16**

ACCOUNT: 000560 RE
MIL RATE: 27.60
LOCATION: NORTH TERRACE
BOOK/PAGE: B3180P89 01/13/1981

ACREAGE: 2.94
MAP/LOT: U03-201-A

FIRST HALF DUE: $91.08
SECOND HALF DUE: $91.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$84.52	46.4%
COUNTY	$4.01	2.2%
SCHOOL	$93.63	51.4%
TOTAL	$182.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000560 RE
NAME: CESARE, PETER J &
MAP/LOT: U03-201-A
LOCATION: NORTH TERRACE
ACREAGE: 2.94

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$91.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000560 RE
NAME: CESARE, PETER J &
MAP/LOT: U03-201-A
LOCATION: NORTH TERRACE
ACREAGE: 2.94

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$91.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

496 CHADWICK, BILLY &
CHADWICK, LORENA (JT)
4 FIELD ST
MILLINOCKET, ME 04462-1927

CURRENT BILLING INFORMATION

LAND VALUE	$6,700.00
BUILDING VALUE	$109,800.00
TOTAL: LAND & BLDG	$116,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$116,500.00
TOTAL TAX	$3,215.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,215.40**

ACCOUNT: 001660 RE
MIL RATE: 27.60
LOCATION: 4 FIELD STREET
BOOK/PAGE: B16851P84 06/15/2023

ACREAGE: 0.28
MAP/LOT: U08-032

FIRST HALF DUE: $1,607.70
SECOND HALF DUE: $1,607.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,491.95	46.4%
COUNTY	$70.74	2.2%
SCHOOL	$1,652.72	51.4%
TOTAL	$3,215.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001660 RE
NAME: CHADWICK, BILLY &
MAP/LOT: U08-032
LOCATION: 4 FIELD STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,607.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001660 RE
NAME: CHADWICK, BILLY &
MAP/LOT: U08-032
LOCATION: 4 FIELD STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,607.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

497 CHAMBERLAIN, LORNA
9 MAPLE ST
MILLINOCKET, ME 04462-1816

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$77,400.00
TOTAL: LAND & BLDG	$83,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,400.00
TOTAL TAX	$2,301.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,301.84**

ACCOUNT: 001902 RE
MIL RATE: 27.60
LOCATION: 9 MAPLE STREET
BOOK/PAGE: B16774P4 03/15/2023

ACREAGE: 0.23
MAP/LOT: U09-106

FIRST HALF DUE: $1,150.92
SECOND HALF DUE: $1,150.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,068.05	46.4%
COUNTY	$50.64	2.2%
SCHOOL	$1,183.15	51.4%
TOTAL	$2,301.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001902 RE
NAME: CHAMBERLAIN, LORNA
MAP/LOT: U09-106
LOCATION: 9 MAPLE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,150.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001902 RE
NAME: CHAMBERLAIN, LORNA
MAP/LOT: U09-106
LOCATION: 9 MAPLE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,150.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

498 CHAPMAN, COREY J
CHAPMAN, SYBIL M
8 SADDLE HILL DR
BERWICK, ME 03901-2887

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$31,300.00
TOTAL: LAND & BLDG	$36,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,000.00
TOTAL TAX	$993.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$993.60**

ACCOUNT: 002422 RE
MIL RATE: 27.60
LOCATION: 51 RIVERSIDE DRIVE
BOOK/PAGE: B13697P29 11/07/2014 B13697P27 11/07/2014 B11128P328 B5317P346 B840P9528

ACREAGE: 0.20
MAP/LOT: U17-031

FIRST HALF DUE: $496.80
SECOND HALF DUE: $496.80

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$461.03	46.4%
COUNTY	$21.86	2.2%
SCHOOL	$510.71	51.4%
TOTAL	$993.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002422 RE
NAME: CHAPMAN, COREY J
MAP/LOT: U17-031
LOCATION: 51 RIVERSIDE DRIVE
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$496.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002422 RE
NAME: CHAPMAN, COREY J
MAP/LOT: U17-031
LOCATION: 51 RIVERSIDE DRIVE
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$496.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

499 CHARETTE, ANDRE
HALE, HARRIET
90 EASTLAND AVE
MILLINOCKET, ME 04462-1826

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$69,400.00
TOTAL: LAND & BLDG	$73,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,000.00
TOTAL TAX	$1,324.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,324.80**

ACCOUNT: 001883 RE
MIL RATE: 27.60
LOCATION: 90 EASTLAND AVENUE
BOOK/PAGE: B6753P192

ACREAGE: 0.14
MAP/LOT: U09-088

FIRST HALF DUE: $662.40
SECOND HALF DUE: $662.40

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$614.71	46.4%
COUNTY	$29.15	2.2%
SCHOOL	$680.95	51.4%
TOTAL	$1,324.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001883 RE
NAME: CHARETTE, ANDRE
MAP/LOT: U09-088
LOCATION: 90 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001883 RE
NAME: CHARETTE, ANDRE
MAP/LOT: U09-088
LOCATION: 90 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

500 CHARETTE, GARRETT E &
CHARETTE, RHONNI J (JT) (MILLS)
52 CONNECTICUT AVE
MILLINOCKET, ME 04462-2204

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$108,400.00
TOTAL: LAND & BLDG	$114,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,400.00
TOTAL TAX	$2,467.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,467.44**

ACCOUNT: 001540 RE
MIL RATE: 27.60
LOCATION: 52 CONNECTICUT AVENUE
BOOK/PAGE: B14795P341 04/25/2018 B2621P271

ACREAGE: 0.23
MAP/LOT: U07-109

FIRST HALF DUE: $1,233.72
SECOND HALF DUE: $1,233.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,144.89	46.4%
COUNTY	$54.28	2.2%
SCHOOL	$1,268.26	51.4%
TOTAL	$2,467.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001540 RE
NAME: CHARETTE, GARRETT E &
MAP/LOT: U07-109
LOCATION: 52 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,233.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001540 RE
NAME: CHARETTE, GARRETT E &
MAP/LOT: U07-109
LOCATION: 52 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,233.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

501 CHARETTE, GARY M &
CHARETTE, MICHELLE M (JT)
133 AROOSTOOK AVE
MILLINOCKET, ME 04462-1336

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$68,900.00
TOTAL: LAND & BLDG	$73,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,200.00
TOTAL TAX	$1,330.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,330.32**

ACCOUNT: 001152 RE
MIL RATE: 27.60
LOCATION: 133 AROOSTOOK AVENUE
BOOK/PAGE: B10574P106 08/04/2006

ACREAGE: 0.16
MAP/LOT: U05-142

FIRST HALF DUE: $665.16
SECOND HALF DUE: $665.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$617.27	46.4%
COUNTY	$29.27	2.2%
SCHOOL	$683.78	51.4%
TOTAL	$1,330.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001152 RE
NAME: CHARETTE, GARY M &
MAP/LOT: U05-142
LOCATION: 133 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$665.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001152 RE
NAME: CHARETTE, GARY M &
MAP/LOT: U05-142
LOCATION: 133 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$665.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M2

502 CHARETTE, GARY M &
CHARETTE, MICHELLE M (JT)
133 AROOSTOOK AVE
MILLINOCKET, ME 04462-1336

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$27,000.00
TOTAL: LAND & BLDG	$31,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,300.00
TOTAL TAX	$863.88
LESS PAID TO DATE	$862.10
TOTAL DUE _	**$1.78**

ACCOUNT: 001153 RE
MIL RATE: 27.60
LOCATION: 145 AROOSTOOK AVENUE
BOOK/PAGE: B14078P55 11/23/2015

ACREAGE: 0.16
MAP/LOT: U05-143

FIRST HALF DUE: $0.00
SECOND HALF DUE: $1.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$400.84	46.4%
COUNTY	$19.01	2.2%
SCHOOL	$444.03	51.4%
TOTAL	$863.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001153 RE
NAME: CHARETTE, GARY M &
MAP/LOT: U05-143
LOCATION: 145 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001153 RE
NAME: CHARETTE, GARY M &
MAP/LOT: U05-143
LOCATION: 145 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

503 CHARETTE, GREG
CHARETTE, CAROL
435 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1723

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$25,400.00
TOTAL: LAND & BLDG	$25,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$400.00
TOTAL TAX	$11.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$11.04**

ACCOUNT: 000084 RE
MIL RATE: 27.60
LOCATION: 435 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-435

FIRST HALF DUE: $5.52
SECOND HALF DUE: $5.52

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.12	46.4%
COUNTY	$0.24	2.2%
SCHOOL	$5.67	51.4%
TOTAL	$11.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000084 RE
NAME: CHARETTE, GREG
MAP/LOT: KTP-435
LOCATION: 435 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000084 RE
NAME: CHARETTE, GREG
MAP/LOT: KTP-435
LOCATION: 435 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

504 CHARETTE, JAMES &
CHARETTE, PAULINE (JT)
139 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,500.00
TOTAL TAX	$69.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$69.00**

ACCOUNT: 000732 RE
MIL RATE: 27.60
LOCATION: 5 SCHOOL STREET EXT
BOOK/PAGE: B15680P142 09/03/2020 B6255P230

ACREAGE: 0.17
MAP/LOT: U04-044-C

FIRST HALF DUE: $34.50
SECOND HALF DUE: $34.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$32.02	46.4%
COUNTY	$1.52	2.2%
SCHOOL	$35.47	51.4%
TOTAL	$69.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000732 RE
NAME: CHARETTE, JAMES &
MAP/LOT: U04-044-C
LOCATION: 5 SCHOOL STREET EXT
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$34.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000732 RE
NAME: CHARETTE, JAMES &
MAP/LOT: U04-044-C
LOCATION: 5 SCHOOL STREET EXT
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$34.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

505 CHARETTE, JAMES C
137 STATE ST
MILLINOCKET, ME 04462-1530

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$66,100.00
TOTAL: LAND & BLDG	$69,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,700.00
TOTAL TAX	$1,233.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,233.72**

ACCOUNT: 000372 RE
MIL RATE: 27.60
LOCATION: 137 STATE STREET
BOOK/PAGE: B12690P144 12/23/2011 B11563P343 10/15/2008 B4909P146

ACREAGE: 0.14
MAP/LOT: U03-011

FIRST HALF DUE: $616.86
SECOND HALF DUE: $616.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$572.45	46.4%
COUNTY	$27.14	2.2%
SCHOOL	$634.13	51.4%
TOTAL	$1,233.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000372 RE
NAME: CHARETTE, JAMES C
MAP/LOT: U03-011
LOCATION: 137 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$616.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000372 RE
NAME: CHARETTE, JAMES C
MAP/LOT: U03-011
LOCATION: 137 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$616.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

506 CHARETTE, JAMES R
CHARETTE, PAULINE T
256 BATES ST
MILLINOCKET, ME 04462-1704

CURRENT BILLING INFORMATION

LAND VALUE	$7,000.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$83,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,000.00
TOTAL TAX	$1,600.80
LESS PAID TO DATE	$0.52
TOTAL DUE _	**$1,600.28**

ACCOUNT: 000212 RE
MIL RATE: 27.60
LOCATION: 256 BATES STREET
BOOK/PAGE: B6344P10

ACREAGE: 0.31
MAP/LOT: U01-027

FIRST HALF DUE: $799.88
SECOND HALF DUE: $800.40

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$742.77	46.4%
COUNTY	$35.22	2.2%
SCHOOL	$822.81	51.4%
TOTAL	$1,600.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000212 RE
NAME: CHARETTE, JAMES R
MAP/LOT: U01-027
LOCATION: 256 BATES STREET
ACREAGE: 0.31

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$800.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000212 RE
NAME: CHARETTE, JAMES R
MAP/LOT: U01-027
LOCATION: 256 BATES STREET
ACREAGE: 0.31

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$799.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

507 CHARETTE, JAMES R
CHARETTE, PAULINE T (JT)
DBA PREBLE OIL
139 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

CURRENT BILLING INFORMATION	
LAND VALUE	$10,100.00
BUILDING VALUE	$22,800.00
TOTAL: LAND & BLDG	$32,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,900.00
TOTAL TAX	$908.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$908.04**

ACCOUNT: 000731 RE
MIL RATE: 27.60
LOCATION: 18 SCHOOL STREET EXT
BOOK/PAGE: B13736P280 12/31/2014

ACREAGE: 0.65
MAP/LOT: U04-044-B

FIRST HALF DUE: $454.02
SECOND HALF DUE: $454.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$421.33	46.4%
COUNTY	$19.98	2.2%
SCHOOL	$466.73	51.4%
TOTAL	$908.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000731 RE
NAME: CHARETTE, JAMES R
MAP/LOT: U04-044-B
LOCATION: 18 SCHOOL STREET EXT
ACREAGE: 0.65

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$454.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000731 RE
NAME: CHARETTE, JAMES R
MAP/LOT: U04-044-B
LOCATION: 18 SCHOOL STREET EXT
ACREAGE: 0.65

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$454.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

508 CHARETTE, JAMES R
CHARETTE, PAULINE T
139 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

CURRENT BILLING INFORMATION	
LAND VALUE	$800.00
BUILDING VALUE	$12,000.00
TOTAL: LAND & BLDG	$12,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,800.00
TOTAL TAX	$353.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$353.28**

ACCOUNT: 001228 RE
MIL RATE: 27.60
LOCATION: 139 PENOBSCOT AVENUE
BOOK/PAGE: B13736P282 12/31/2014 B13736P280 12/31/2014

ACREAGE: 0.02
MAP/LOT: U05-217-A

FIRST HALF DUE: $176.64
SECOND HALF DUE: $176.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$163.92	46.4%
COUNTY	$7.77	2.2%
SCHOOL	$181.59	51.4%
TOTAL	$353.28	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001228 RE
NAME: CHARETTE, JAMES R
MAP/LOT: U05-217-A
LOCATION: 139 PENOBSCOT AVENUE
ACREAGE: 0.02

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$176.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001228 RE
NAME: CHARETTE, JAMES R
MAP/LOT: U05-217-A
LOCATION: 139 PENOBSCOT AVENUE
ACREAGE: 0.02

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$176.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

509 CHARETTE, JAMES R
139 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

CURRENT BILLING INFORMATION	
LAND VALUE	$2,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,600.00
TOTAL TAX	$71.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$71.76**

ACCOUNT: 002554 RE
MIL RATE: 27.60
LOCATION: HANCOCK ST
BOOK/PAGE: B15795P153 11/19/2020

ACREAGE: 0.10
MAP/LOT: U04-045-A

FIRST HALF DUE: $35.88
SECOND HALF DUE: $35.88

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$33.30	46.4%
COUNTY	$1.58	2.2%
SCHOOL	$36.88	51.4%
TOTAL	$71.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002554 RE
NAME: CHARETTE, JAMES R
MAP/LOT: U04-045-A
LOCATION: HANCOCK ST
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$35.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002554 RE
NAME: CHARETTE, JAMES R
MAP/LOT: U04-045-A
LOCATION: HANCOCK ST
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$35.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

510 CHARETTE, JAMES R &
CHARETTE, PAULINE T
139 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$115.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$115.92**

ACCOUNT: 002541 RE
MIL RATE: 27.60
LOCATION: BEECH ST
BOOK/PAGE: B13736P280 12/31/2014

ACREAGE: 0.16
MAP/LOT: U04-044-D

FIRST HALF DUE: $57.96
SECOND HALF DUE: $57.96

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$53.79	46.4%
COUNTY	$2.55	2.2%
SCHOOL	$59.58	51.4%
TOTAL	$115.92	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002541 RE
NAME: CHARETTE, JAMES R &
MAP/LOT: U04-044-D
LOCATION: BEECH ST
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$57.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002541 RE
NAME: CHARETTE, JAMES R &
MAP/LOT: U04-044-D
LOCATION: BEECH ST
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$57.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

511 CHARETTE, KAREN B
26 HERITAGE DR
MILLINOCKET, ME 04462-2207

CURRENT BILLING INFORMATION

LAND VALUE	$7,500.00
BUILDING VALUE	$123,800.00
TOTAL: LAND & BLDG	$131,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$100,300.00
TOTAL TAX	$2,768.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,768.28**

ACCOUNT: 002312 RE
MIL RATE: 27.60
LOCATION: 26 HERITAGE STREET
BOOK/PAGE: B2714P61 10/06/1976

ACREAGE: 0.34
MAP/LOT: U14-073

FIRST HALF DUE: $1,384.14
SECOND HALF DUE: $1,384.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,284.48	46.4%
COUNTY	$60.90	2.2%
SCHOOL	$1,422.90	51.4%
TOTAL	$2,768.28	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002312 RE
NAME: CHARETTE, KAREN B
MAP/LOT: U14-073
LOCATION: 26 HERITAGE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,384.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002312 RE
NAME: CHARETTE, KAREN B
MAP/LOT: U14-073
LOCATION: 26 HERITAGE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,384.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

512 CHARLAND, RONALD T &
CHARLAND, ANITA A (JT)
C/O JUSTIN TURNER
125 STERLING CT
GRASS VALLEY, CA 95949-9636

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$58,900.00
TOTAL: LAND & BLDG	$62,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,500.00
TOTAL TAX	$1,725.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,725.00**

ACCOUNT: 001800 RE
MIL RATE: 27.60
LOCATION: 119 YORK STREET
BOOK/PAGE: B13583P36 07/07/2014

ACREAGE: 0.14
MAP/LOT: U09-003

FIRST HALF DUE: $862.50
SECOND HALF DUE: $862.50

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$800.40	46.4%
COUNTY	$37.95	2.2%
SCHOOL	$886.65	51.4%
TOTAL	$1,725.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001800 RE
NAME: CHARLAND, RONALD T &
MAP/LOT: U09-003
LOCATION: 119 YORK STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$862.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001800 RE
NAME: CHARLAND, RONALD T &
MAP/LOT: U09-003
LOCATION: 119 YORK STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$862.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

513 CHARRETTE, DAVID R
PO BOX 272
MILLINOCKET, ME 04462-0272

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$68,300.00
TOTAL: LAND & BLDG	$71,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,900.00
TOTAL TAX	$1,294.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,294.44**

ACCOUNT: 001864 RE
MIL RATE: 27.60
LOCATION: 3 EASTLAND AVENUE
BOOK/PAGE: B9654P179

ACREAGE: 0.14
MAP/LOT: U09-068

FIRST HALF DUE: $647.22
SECOND HALF DUE: $647.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$600.62	46.4%
COUNTY	$28.48	2.2%
SCHOOL	$665.34	51.4%
TOTAL	$1,294.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001864 RE
NAME: CHARRETTE, DAVID R
MAP/LOT: U09-068
LOCATION: 3 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$647.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001864 RE
NAME: CHARRETTE, DAVID R
MAP/LOT: U09-068
LOCATION: 3 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$647.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

514 CHASE, BRANDON R &
TORRES, VERONICA (JT)
61 MARSHALL BROOK RD
SOUTHWEST HARBOR, ME 04679-4635

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$51,900.00
TOTAL: LAND & BLDG	$55,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,300.00
TOTAL TAX	$1,526.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,526.28**

ACCOUNT: 000708 RE
MIL RATE: 27.60
LOCATION: 102 KATAHDIN AVENUE
BOOK/PAGE: B16186P220 08/19/2021

ACREAGE: 0.13
MAP/LOT: U04-022

FIRST HALF DUE: $763.14
SECOND HALF DUE: $763.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$708.19	46.4%
COUNTY	$33.58	2.2%
SCHOOL	$784.51	51.4%
TOTAL	$1,526.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000708 RE
NAME: CHASE, BRANDON R &
MAP/LOT: U04-022
LOCATION: 102 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$763.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000708 RE
NAME: CHASE, BRANDON R &
MAP/LOT: U04-022
LOCATION: 102 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$763.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

515 CHASE, ROBERT
CHASE, MARY LEE
71 ELM ST
MILLINOCKET, ME 04462-1254

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$86,000.00
TOTAL: LAND & BLDG	$90,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,800.00
TOTAL TAX	$1,816.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,816.08**

ACCOUNT: 000886 RE
MIL RATE: 27.60
LOCATION: 71 ELM STREET
BOOK/PAGE: B2502P295

ACREAGE: 0.18
MAP/LOT: U04-199

FIRST HALF DUE: $908.04
SECOND HALF DUE: $908.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$842.66	46.4%
COUNTY	$39.95	2.2%
SCHOOL	$933.47	51.4%
TOTAL	$1,816.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000886 RE
NAME: CHASE, ROBERT
MAP/LOT: U04-199
LOCATION: 71 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$908.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000886 RE
NAME: CHASE, ROBERT
MAP/LOT: U04-199
LOCATION: 71 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$908.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

516 CHASSE, MICHAEL W
260 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

CURRENT BILLING INFORMATION	
LAND VALUE	$8,700.00
BUILDING VALUE	$87,300.00
TOTAL: LAND & BLDG	$96,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,000.00
TOTAL TAX	$1,959.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,959.60**

ACCOUNT: 002265 RE
MIL RATE: 27.60
LOCATION: 260 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14378P93 12/29/2016 B12861P214 06/20/2012

ACREAGE: 0.00
MAP/LOT: U14-025

FIRST HALF DUE: $979.80
SECOND HALF DUE: $979.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$909.25	46.4%
COUNTY	$43.11	2.2%
SCHOOL	$1,007.23	51.4%
TOTAL	$1,959.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002265 RE
NAME: CHASSE, MICHAEL W
MAP/LOT: U14-025
LOCATION: 260 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$979.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002265 RE
NAME: CHASSE, MICHAEL W
MAP/LOT: U14-025
LOCATION: 260 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$979.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

517 CHESSON, WAYNE F
CHESSON, DEBORAH D
31 STATE ST
MILLINOCKET, ME 04462-1405

CURRENT BILLING INFORMATION	
LAND VALUE	$9,300.00
BUILDING VALUE	$71,000.00
TOTAL: LAND & BLDG	$80,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,300.00
TOTAL TAX	$1,526.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,526.28**

ACCOUNT: 001025 RE
MIL RATE: 27.60
LOCATION: 31 STATE STREET
BOOK/PAGE: B8187P157 B6045P331

ACREAGE: 0.48
MAP/LOT: U05-017

FIRST HALF DUE: $763.14
SECOND HALF DUE: $763.14

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MUNICIPAL	$708.19	46.4%
COUNTY	$33.58	2.2%
SCHOOL	$784.51	51.4%
TOTAL	$1,526.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001025 RE
NAME: CHESSON, WAYNE F
MAP/LOT: U05-017
LOCATION: 31 STATE STREET
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$763.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001025 RE
NAME: CHESSON, WAYNE F
MAP/LOT: U05-017
LOCATION: 31 STATE STREET
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$763.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

518 CHURCH OF THE NAZARENE
134 FOREST AVE
MILLINOCKET, ME 04462-1949

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$125,300.00
TOTAL: LAND & BLDG	$131,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$20,000.00
NET ASSESSMENT	$111,500.00
TOTAL TAX	$3,077.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,077.40**

ACCOUNT: 001639 RE
MIL RATE: 27.60
LOCATION: 134 FOREST AVENUE
BOOK/PAGE: B6342P239 03/18/1997 B1930P110 12/12/1963

ACREAGE: 0.25
MAP/LOT: U08-010

FIRST HALF DUE: $1,538.70
SECOND HALF DUE: $1,538.70

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,427.91	46.4%
COUNTY	$67.70	2.2%
SCHOOL	$1,581.78	51.4%
TOTAL	$3,077.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001639 RE
NAME: CHURCH OF THE NAZARENE
MAP/LOT: U08-010
LOCATION: 134 FOREST AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,538.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001639 RE
NAME: CHURCH OF THE NAZARENE
MAP/LOT: U08-010
LOCATION: 134 FOREST AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,538.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

519 CIRAME, CHARLES &
PACKARD, SHELLEY
34 MAINE AVE
MILLINOCKET, ME 04462-1417

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$62,100.00
TOTAL: LAND & BLDG	$66,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,800.00
TOTAL TAX	$1,153.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,153.68**

ACCOUNT: 001310 RE
MIL RATE: 27.60
LOCATION: 34 MAINE AVENUE
BOOK/PAGE: B16899P54 08/03/2023

ACREAGE: 0.18
MAP/LOT: U05-298

FIRST HALF DUE: $576.84
SECOND HALF DUE: $576.84

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$535.31	46.4%
COUNTY	$25.38	2.2%
SCHOOL	$592.99	51.4%
TOTAL	$1,153.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001310 RE
NAME: CIRAME, CHARLES &
MAP/LOT: U05-298
LOCATION: 34 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001310 RE
NAME: CIRAME, CHARLES &
MAP/LOT: U05-298
LOCATION: 34 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

520 CIRAME, IAN L &
HAVEN, ELIZABETH M (JT)
69 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

CURRENT BILLING INFORMATION

LAND VALUE	$8,700.00
BUILDING VALUE	$48,800.00
TOTAL: LAND & BLDG	$57,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,500.00
TOTAL TAX	$897.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$897.00**

ACCOUNT: 002450 RE
MIL RATE: 27.60
LOCATION: 69 IRON BRIDGE ROAD
BOOK/PAGE: B15250P335 08/20/2019

ACREAGE: 0.00
MAP/LOT: U17-057

FIRST HALF DUE: $448.50
SECOND HALF DUE: $448.50

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$416.21	46.4%
COUNTY	$19.73	2.2%
SCHOOL	$461.06	51.4%
TOTAL	$897.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002450 RE
NAME: CIRAME, IAN L &
MAP/LOT: U17-057
LOCATION: 69 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$448.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002450 RE
NAME: CIRAME, IAN L &
MAP/LOT: U17-057
LOCATION: 69 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$448.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

521 CIVIELLO, DENNIS
20 CONNECTICUT AVE
MILLINOCKET, ME 04462-2202

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$80,600.00
TOTAL: LAND & BLDG	$85,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,100.00
TOTAL TAX	$2,348.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,348.76**

ACCOUNT: 000676 RE
MIL RATE: 27.60
LOCATION: 375 KATAHDIN AVENUE
BOOK/PAGE: B11632P140 01/14/2009 B11616P321 11/04/2008 B11117P71 B6293P85

ACREAGE: 0.17
MAP/LOT: U03-315

FIRST HALF DUE: $1,174.38
SECOND HALF DUE: $1,174.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,089.82	46.4%
COUNTY	$51.67	2.2%
SCHOOL	$1,207.26	51.4%
TOTAL	$2,348.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000676 RE
NAME: CIVIELLO, DENNIS
MAP/LOT: U03-315
LOCATION: 375 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,174.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000676 RE
NAME: CIVIELLO, DENNIS
MAP/LOT: U03-315
LOCATION: 375 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,174.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

522 CIVIELLO, LOUIS (RTODD)
CIVIELLO, LISA (RTODD)
20 CONNECTICUT AVE
MILLINOCKET, ME 04462-2202

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$116,100.00
TOTAL: LAND & BLDG	$122,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,100.00
TOTAL TAX	$2,679.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,679.96**

ACCOUNT: 001465 RE
MIL RATE: 27.60
LOCATION: 20 CONNECTICUT AVENUE
BOOK/PAGE: B16782P1 03/27/2023 B6739P72 06/30/1998

ACREAGE: 0.23
MAP/LOT: U07-033

FIRST HALF DUE: $1,339.98
SECOND HALF DUE: $1,339.98

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,243.50	46.4%
COUNTY	$58.96	2.2%
SCHOOL	$1,377.50	51.4%
TOTAL	$2,679.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001465 RE
NAME: CIVIELLO, LOUIS (RTODD)
MAP/LOT: U07-033
LOCATION: 20 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,339.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001465 RE
NAME: CIVIELLO, LOUIS (RTODD)
MAP/LOT: U07-033
LOCATION: 20 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,339.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

523 CLARK, ANTHONY
32 POPLAR ST
MILLINOCKET, ME 04462-1345

CURRENT BILLING INFORMATION

LAND VALUE	$1,200.00
BUILDING VALUE	$45,600.00
TOTAL: LAND & BLDG	$46,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,800.00
TOTAL TAX	$601.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$601.68**

ACCOUNT: 000710 RE
MIL RATE: 27.60
LOCATION: 32 POPLAR STREET
BOOK/PAGE: B4881P328

ACREAGE: 0.04
MAP/LOT: U04-024

FIRST HALF DUE: $300.84
SECOND HALF DUE: $300.84

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$279.18	46.4%
COUNTY	$13.24	2.2%
SCHOOL	$309.26	51.4%
TOTAL	$601.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000710 RE
NAME: CLARK, ANTHONY
MAP/LOT: U04-024
LOCATION: 32 POPLAR STREET
ACREAGE: 0.04

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$300.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000710 RE
NAME: CLARK, ANTHONY
MAP/LOT: U04-024
LOCATION: 32 POPLAR STREET
ACREAGE: 0.04

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$300.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

524 CLARK, ELLEN & JOSEPH E &
CLARK-MCNEELY, TAMMI (JT)
180 BOWDOIN ST
MILLINOCKET, ME 04462-1641

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$80,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,300.00
TOTAL TAX	$1,526.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,526.28**

ACCOUNT: 000297 RE
MIL RATE: 27.60
LOCATION: 180 BOWDOIN STREET
BOOK/PAGE: B14323P99 10/27/2016

ACREAGE: 0.16
MAP/LOT: U02-051

FIRST HALF DUE: $763.14
SECOND HALF DUE: $763.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$708.19	46.4%
COUNTY	$33.58	2.2%
SCHOOL	$784.51	51.4%
TOTAL	$1,526.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000297 RE
NAME: CLARK, ELLEN & JOSEPH E &
MAP/LOT: U02-051
LOCATION: 180 BOWDOIN STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$763.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000297 RE
NAME: CLARK, ELLEN & JOSEPH E &
MAP/LOT: U02-051
LOCATION: 180 BOWDOIN STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$763.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

525 CLARK, JOSEPH
299 KATAHDIN AVE
MILLINOCKET, ME 04462-1520

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$63,300.00
TOTAL: LAND & BLDG	$67,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,800.00
TOTAL TAX	$1,181.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,181.28**

ACCOUNT: 000660 RE
MIL RATE: 27.60
LOCATION: 299 KATAHDIN AVENUE
BOOK/PAGE: B7852P165

ACREAGE: 0.17
MAP/LOT: U03-299

FIRST HALF DUE: $590.64
SECOND HALF DUE: $590.64

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$548.11	46.4%
COUNTY	$25.99	2.2%
SCHOOL	$607.18	51.4%
TOTAL	$1,181.28	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000660 RE
NAME: CLARK, JOSEPH
MAP/LOT: U03-299
LOCATION: 299 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$590.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000660 RE
NAME: CLARK, JOSEPH
MAP/LOT: U03-299
LOCATION: 299 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$590.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

526 CLARK, KATHERINE S 2011 REVOCABLE TRUST
CLARK, KATHERINE S TRUSTEE
126 MAINE AVE
MILLINOCKET, ME 04462-1524

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$71,600.00
TOTAL: LAND & BLDG	$76,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,105.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,105.88**

ACCOUNT: 000653 RE
MIL RATE: 27.60
LOCATION: 126 MAINE AVENUE
BOOK/PAGE: B12601P124 09/02/2011 B9418P82 B8714P173 B7388P331

ACREAGE: 0.18
MAP/LOT: U03-294

FIRST HALF DUE: $1,052.94
SECOND HALF DUE: $1,052.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$977.13	46.4%
COUNTY	$46.33	2.2%
SCHOOL	$1,082.42	51.4%
TOTAL	$2,105.88	100.0%

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ACCOUNT: 000653 RE
NAME: CLARK, KATHERINE S 2011 REVOCABLE TRUST
MAP/LOT: U03-294
LOCATION: 126 MA
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,052.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000653 RE
NAME: CLARK, KATHERINE S 2011 REVOCABLE TRUST
MAP/LOT: U03-294
LOCATION: 126 MA
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Billing ZIP code: ☐☐☐☐☐
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10/29/2024	$1,052.94	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

527 CLARK, LUDGIE
CLARK, MARY
139 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$53,600.00
TOTAL: LAND & BLDG	$57,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,000.00
TOTAL TAX	$883.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$883.20**

ACCOUNT: 001855 RE
MIL RATE: 27.60
LOCATION: 139 PROSPECT STREET
BOOK/PAGE: B5481P287

ACREAGE: 0.14
MAP/LOT: U09-058

FIRST HALF DUE: $441.60
SECOND HALF DUE: $441.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$409.80	46.4%
COUNTY	$19.43	2.2%
SCHOOL	$453.96	51.4%
TOTAL	$883.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001855 RE
NAME: CLARK, LUDGIE
MAP/LOT: U09-058
LOCATION: 139 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001855 RE
NAME: CLARK, LUDGIE
MAP/LOT: U09-058
LOCATION: 139 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

528 CLARK, STEPHEN
491 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$46,300.00
TOTAL: LAND & BLDG	$49,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,300.00
TOTAL TAX	$670.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$670.68**

ACCOUNT: 000405 RE
MIL RATE: 27.60
LOCATION: 491 AROOSTOOK AVENUE EXT
BOOK/PAGE: B6645P6

ACREAGE: 0.11
MAP/LOT: U03-044

FIRST HALF DUE: $335.34
SECOND HALF DUE: $335.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$311.20	46.4%
COUNTY	$14.75	2.2%
SCHOOL	$344.73	51.4%
TOTAL	$670.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000405 RE
NAME: CLARK, STEPHEN
MAP/LOT: U03-044
LOCATION: 491 AROOSTOOK AVENUE EXT
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$335.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000405 RE
NAME: CLARK, STEPHEN
MAP/LOT: U03-044
LOCATION: 491 AROOSTOOK AVENUE EXT
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$335.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

529 CLEMENTS, JAMIE
387 CHESTNUT ST
MILLINOCKET, ME 04462-2115

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002162 RE
MIL RATE: 27.60
LOCATION: 391 CHESTNUT STREET
BOOK/PAGE: B15945P60 03/23/2021

ACREAGE: 0.00
MAP/LOT: U11-116

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002162 RE
NAME: CLEMENTS, JAMIE
MAP/LOT: U11-116
LOCATION: 391 CHESTNUT STREET
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002162 RE
NAME: CLEMENTS, JAMIE
MAP/LOT: U11-116
LOCATION: 391 CHESTNUT STREET
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

530 CLEMENTS, JAMIE
387 CHESTNUT ST
MILLINOCKET, ME 04462-2115

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002164 RE
MIL RATE: 27.60
LOCATION: 383 CHESTNUT STREET
BOOK/PAGE: B15919P60 02/26/2021

ACREAGE: 0.17
MAP/LOT: U11-118

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002164 RE
NAME: CLEMENTS, JAMIE
MAP/LOT: U11-118
LOCATION: 383 CHESTNUT STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002164 RE
NAME: CLEMENTS, JAMIE
MAP/LOT: U11-118
LOCATION: 383 CHESTNUT STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

531 CLEMENTS, JAMIE &
CLEMENTS, BROOKE (JT)
387 CHESTNUT ST
MILLINOCKET, ME 04462-2115

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$31,900.00
TOTAL: LAND & BLDG	$36,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$11,200.00
TOTAL TAX	$309.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$309.12**

ACCOUNT: 002163 RE
MIL RATE: 27.60
LOCATION: 387 CHESTNUT STREET
BOOK/PAGE: B15885P273 01/05/2021

ACREAGE: 0.17
MAP/LOT: U11-117

FIRST HALF DUE: $154.56
SECOND HALF DUE: $154.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$143.43	46.4%
COUNTY	$6.80	2.2%
SCHOOL	$158.89	51.4%
TOTAL	$309.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002163 RE
NAME: CLEMENTS, JAMIE &
MAP/LOT: U11-117
LOCATION: 387 CHESTNUT STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$154.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002163 RE
NAME: CLEMENTS, JAMIE &
MAP/LOT: U11-117
LOCATION: 387 CHESTNUT STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$154.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

532 COBB, ERIC L
342 PHEASANT DR
MIDDLETOWN, DE 19709-9202

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$174,500.00
TOTAL: LAND & BLDG	$182,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$157,200.00
TOTAL TAX	$4,338.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,338.72**

ACCOUNT: 002368 RE
MIL RATE: 27.60
LOCATION: 240 MORGAN LANE
BOOK/PAGE: B14149P221 05/16/2016 B12576P214 08/23/2011 B8487P196 B3606P255

ACREAGE: 0.73
MAP/LOT: U16-009

FIRST HALF DUE: $2,169.36
SECOND HALF DUE: $2,169.36

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,013.17	46.4%
COUNTY	$95.45	2.2%
SCHOOL	$2,230.10	51.4%
TOTAL	$4,338.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002368 RE
NAME: COBB, ERIC L
MAP/LOT: U16-009
LOCATION: 240 MORGAN LANE
ACREAGE: 0.73
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,169.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002368 RE
NAME: COBB, ERIC L
MAP/LOT: U16-009
LOCATION: 240 MORGAN LANE
ACREAGE: 0.73
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,169.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

533 COFFIN, THERESA & STEPHEN & CHASE, MARY LEE &
TAURO, CHRISTINE & WEISSKIRCHEN, KAREN (JT)
107 SCHOOL ST
MILLINOCKET, ME 04462-1503

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$88,300.00
TOTAL: LAND & BLDG	$94,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$63,400.00
TOTAL TAX	$1,749.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,749.84**

ACCOUNT: 000264 RE
MIL RATE: 27.60
LOCATION: 107 SCHOOL STREET
BOOK/PAGE: B10253P232 12/16/2005

ACREAGE: 0.33
MAP/LOT: U02-021

FIRST HALF DUE: $874.92
SECOND HALF DUE: $874.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$811.93	46.4%
COUNTY	$38.50	2.2%
SCHOOL	$899.42	51.4%
TOTAL	$1,749.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000264 RE
NAME: COFFIN, THERESA & STEPHEN & CHASE, MARY LEE &
MAP/LOT: U02-021
LOCATION: 107 SC
ACREAGE: 0.33

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$874.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000264 RE
NAME: COFFIN, THERESA & STEPHEN & CHASE, MARY LEE &
MAP/LOT: U02-021
LOCATION: 107 SC
ACREAGE: 0.33

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$874.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

534 COGSWELL, DONNA M &
COGSWELL, ERIC E (JT)
98 SPRUCE ST
MILLINOCKET, ME 04462-1236

CURRENT BILLING INFORMATION	
LAND VALUE	$2,600.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$63,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,000.00
TOTAL TAX	$1,048.80
LESS PAID TO DATE	$200.00
TOTAL DUE _	**$848.80**

ACCOUNT: 000779 RE
MIL RATE: 27.60
LOCATION: 98 SPRUCE STREET
BOOK/PAGE: B14641P56 10/19/2017

ACREAGE: 0.10
MAP/LOT: U04-094

FIRST HALF DUE: $324.40
SECOND HALF DUE: $524.40

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$486.64	46.4%
COUNTY	$23.07	2.2%
SCHOOL	$539.08	51.4%
TOTAL	$1,048.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000779 RE
NAME: COGSWELL, DONNA M &
MAP/LOT: U04-094
LOCATION: 98 SPRUCE STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$524.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000779 RE
NAME: COGSWELL, DONNA M &
MAP/LOT: U04-094
LOCATION: 98 SPRUCE STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$324.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

535 COLBY, STEVE
136 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1726

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$35,000.00
TOTAL: LAND & BLDG	$35,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,000.00
TOTAL TAX	$966.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$966.00**

ACCOUNT: 000014 RE
MIL RATE: 27.60
LOCATION: 136 KELLEY MOBILE HOME PARK
BOOK/PAGE: B4253P95

ACREAGE: 0.00
MAP/LOT: KTP-136

FIRST HALF DUE: $483.00
SECOND HALF DUE: $483.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$448.22	46.4%
COUNTY	$21.25	2.2%
SCHOOL	$496.52	51.4%
TOTAL	$966.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000014 RE
NAME: COLBY, STEVE
MAP/LOT: KTP-136
LOCATION: 136 KELLEY MOBILE HOME PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$483.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000014 RE
NAME: COLBY, STEVE
MAP/LOT: KTP-136
LOCATION: 136 KELLEY MOBILE HOME PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$483.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M6

536 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

CURRENT BILLING INFORMATION

LAND VALUE	$11,600.00
BUILDING VALUE	$235,800.00
TOTAL: LAND & BLDG	$247,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$247,400.00
TOTAL TAX	$6,828.24
LESS PAID TO DATE	$2.51
TOTAL DUE _	**$6,825.73**

ACCOUNT: 002044 RE
MIL RATE: 27.60
LOCATION: 203 WASSAU STREET
BOOK/PAGE: B16992P232 11/03/2023

ACREAGE: 0.43
MAP/LOT: U10-122

FIRST HALF DUE: $3,411.61
SECOND HALF DUE: $3,414.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,168.30	46.4%
COUNTY	$150.22	2.2%
SCHOOL	$3,509.72	51.4%
TOTAL	$6,828.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002044 RE
NAME: COLE, BRENT J
MAP/LOT: U10-122
LOCATION: 203 WASSAU STREET
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,414.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002044 RE
NAME: COLE, BRENT J
MAP/LOT: U10-122
LOCATION: 203 WASSAU STREET
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,411.61	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M6

537 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

CURRENT BILLING INFORMATION

LAND VALUE	$15,400.00
BUILDING VALUE	$338,400.00
TOTAL: LAND & BLDG	$353,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$353,800.00
TOTAL TAX	$9,764.88
LESS PAID TO DATE	$3.58
TOTAL DUE _	**$9,761.30**

ACCOUNT: 002045 RE
MIL RATE: 27.60
LOCATION: 219 WASSAU STREET
BOOK/PAGE: B16992P232 11/03/2023

ACREAGE: 0.72
MAP/LOT: U10-125

FIRST HALF DUE: $4,878.86
SECOND HALF DUE: $4,882.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,530.90	46.4%
COUNTY	$214.83	2.2%
SCHOOL	$5,019.15	51.4%
TOTAL	$9,764.88	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002045 RE
NAME: COLE, BRENT J
MAP/LOT: U10-125
LOCATION: 219 WASSAU STREET
ACREAGE: 0.72

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,882.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002045 RE
NAME: COLE, BRENT J
MAP/LOT: U10-125
LOCATION: 219 WASSAU STREET
ACREAGE: 0.72

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,878.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M6

538 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$12,600.00
BUILDING VALUE	$268,600.00
TOTAL: LAND & BLDG	$281,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$7,761.12
LESS PAID TO DATE	$2.85
TOTAL DUE _	**$7,758.27**

ACCOUNT: 002030 RE
MIL RATE: 27.60
LOCATION: 153 WASSAU STREET
BOOK/PAGE: B16992P232 11/03/2023

ACREAGE: 0.50
MAP/LOT: U10-097-098

FIRST HALF DUE: $3,877.71
SECOND HALF DUE: $3,880.56

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,601.16	46.4%
COUNTY	$170.74	2.2%
SCHOOL	$3,989.22	51.4%
TOTAL	$7,761.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002030 RE
NAME: COLE, BRENT J
MAP/LOT: U10-097-098
LOCATION: 153 WASSAU STREET
ACREAGE: 0.50

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,880.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002030 RE
NAME: COLE, BRENT J
MAP/LOT: U10-097-098
LOCATION: 153 WASSAU STREET
ACREAGE: 0.50

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,877.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M6

539 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$12,000.00
BUILDING VALUE	$268,300.00
TOTAL: LAND & BLDG	$280,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$280,300.00
TOTAL TAX	$7,736.28
LESS PAID TO DATE	$2.84
TOTAL DUE _	**$7,733.44**

ACCOUNT: 002031 RE
MIL RATE: 27.60
LOCATION: 139 WASSAU STREET
BOOK/PAGE: B16992P232 11/03/2023

ACREAGE: 0.46
MAP/LOT: U10-099

FIRST HALF DUE: $3,865.30
SECOND HALF DUE: $3,868.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,589.63	46.4%
COUNTY	$170.20	2.2%
SCHOOL	$3,976.45	51.4%
TOTAL	$7,736.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002031 RE
NAME: COLE, BRENT J
MAP/LOT: U10-099
LOCATION: 139 WASSAU STREET
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,868.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002031 RE
NAME: COLE, BRENT J
MAP/LOT: U10-099
LOCATION: 139 WASSAU STREET
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,865.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M6

540 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

CURRENT BILLING INFORMATION

LAND VALUE	$9,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$9,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,200.00
TOTAL TAX	$253.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$253.92**

ACCOUNT: 001430 RE
MIL RATE: 27.60
LOCATION: 150 CONNECTICUT AVENUE
BOOK/PAGE: B15274P159 09/10/2019

ACREAGE: 0.90
MAP/LOT: U06-060A

FIRST HALF DUE: $126.96
SECOND HALF DUE: $126.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$117.82	46.4%
COUNTY	$5.59	2.2%
SCHOOL	$130.51	51.4%
TOTAL	$253.92	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001430 RE
NAME: COLE, BRENT J
MAP/LOT: U06-060A
LOCATION: 150 CONNECTICUT AVENUE
ACREAGE: 0.90

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$126.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001430 RE
NAME: COLE, BRENT J
MAP/LOT: U06-060A
LOCATION: 150 CONNECTICUT AVENUE
ACREAGE: 0.90

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$126.96	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1 - M6

541 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,100.00
BUILDING VALUE	$139,300.00
TOTAL: LAND & BLDG	$148,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$123,400.00
TOTAL TAX	$3,405.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,405.84**

ACCOUNT: 001382 RE
MIL RATE: 27.60
LOCATION: 166 CONNECTICUT AVENUE
BOOK/PAGE: B15274P159 09/10/2019

ACREAGE: 0.58
MAP/LOT: U06-060

FIRST HALF DUE: $1,702.92
SECOND HALF DUE: $1,702.92

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,580.31	46.4%
COUNTY	$74.93	2.2%
SCHOOL	$1,750.60	51.4%
TOTAL	$3,405.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001382 RE
NAME: COLE, BRENT J
MAP/LOT: U06-060
LOCATION: 166 CONNECTICUT AVENUE
ACREAGE: 0.58
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,702.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001382 RE
NAME: COLE, BRENT J
MAP/LOT: U06-060
LOCATION: 166 CONNECTICUT AVENUE
ACREAGE: 0.58
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,702.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

542 COLE, GREGORY B
COLE, MEGAN C
221 CONGRESS ST
MILLINOCKET, ME 04462-1404

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$55,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,900.00
TOTAL TAX	$852.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$852.84**

ACCOUNT: 001075 RE
MIL RATE: 27.60
LOCATION: 221 CONGRESS STREET
BOOK/PAGE: B3436P80

ACREAGE: 0.11
MAP/LOT: U05-067

FIRST HALF DUE: $426.42
SECOND HALF DUE: $426.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$395.72	46.4%
COUNTY	$18.76	2.2%
SCHOOL	$438.36	51.4%
TOTAL	$852.84	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001075 RE
NAME: COLE, GREGORY B
MAP/LOT: U05-067
LOCATION: 221 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$426.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001075 RE
NAME: COLE, GREGORY B
MAP/LOT: U05-067
LOCATION: 221 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$426.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

543 COLLINS, JON G
COLLINS, PENNY R
11 MAPLE ST
MILLINOCKET, ME 04462-1816

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$77,800.00
TOTAL: LAND & BLDG	$81,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,400.00
TOTAL TAX	$1,556.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,556.64**

ACCOUNT: 001903 RE
MIL RATE: 27.60
LOCATION: 11 MAPLE STREET
BOOK/PAGE: B11754P122 05/01/2009 B7483P341 B2751P31

ACREAGE: 0.14
MAP/LOT: U09-107

FIRST HALF DUE: $778.32
SECOND HALF DUE: $778.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$722.28	46.4%
COUNTY	$34.25	2.2%
SCHOOL	$800.11	51.4%
TOTAL	$1,556.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001903 RE
NAME: COLLINS, JON G
MAP/LOT: U09-107
LOCATION: 11 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$778.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001903 RE
NAME: COLLINS, JON G
MAP/LOT: U09-107
LOCATION: 11 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$778.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

544 COLLINSWORTH, MICHAEL C
COLLINSWORTH, CHERYL
99 GRAND AVE
MILLINOCKET, ME 04462-2345

CURRENT BILLING INFORMATION	
LAND VALUE	$9,500.00
BUILDING VALUE	$275,100.00
TOTAL: LAND & BLDG	$284,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$259,600.00
TOTAL TAX	$7,164.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,164.96**

ACCOUNT: 001426 RE
MIL RATE: 27.60
LOCATION: 99 GRAND AVENUE
BOOK/PAGE: B13829P134 05/01/2015 B4288P311

ACREAGE: 0.46
MAP/LOT: U06-105

FIRST HALF DUE: $3,582.48
SECOND HALF DUE: $3,582.48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,324.54	46.4%
COUNTY	$157.63	2.2%
SCHOOL	$3,682.79	51.4%
TOTAL	$7,164.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001426 RE
NAME: COLLINSWORTH, MICHAEL C
MAP/LOT: U06-105
LOCATION: 99 GRAND AVENUE
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,582.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001426 RE
NAME: COLLINSWORTH, MICHAEL C
MAP/LOT: U06-105
LOCATION: 99 GRAND AVENUE
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,582.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

545 COLOMBO, ARMAND &
COLOMBO, BRENDA M (JT)
129 CANYON DR
MILLINOCKET, ME 04462-2328

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$108,500.00
TOTAL: LAND & BLDG	$114,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,800.00
TOTAL TAX	$2,478.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,478.48**

ACCOUNT: 001394 RE
MIL RATE: 27.60
LOCATION: 129 CANYON DRIVE
BOOK/PAGE: B4509P309 08/31/1989

ACREAGE: 0.26
MAP/LOT: U06-072

FIRST HALF DUE: $1,239.24
SECOND HALF DUE: $1,239.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,150.01	46.4%
COUNTY	$54.53	2.2%
SCHOOL	$1,273.94	51.4%
TOTAL	$2,478.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001394 RE
NAME: COLOMBO, ARMAND &
MAP/LOT: U06-072
LOCATION: 129 CANYON DRIVE
ACREAGE: 0.26

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,239.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001394 RE
NAME: COLOMBO, ARMAND &
MAP/LOT: U06-072
LOCATION: 129 CANYON DRIVE
ACREAGE: 0.26

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,239.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

546 COLOMBO, MICHAEL
COLOMBO, ANNE M
82 WESTWOOD AVE
MILLINOCKET, ME 04462-1955

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$91,900.00
TOTAL: LAND & BLDG	$97,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,900.00
TOTAL TAX	$2,012.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,012.04**

ACCOUNT: 001787 RE
MIL RATE: 27.60
LOCATION: 82 WESTWOOD AVENUE
BOOK/PAGE: B12751P241 03/05/2012 B12751P240 02/29/2012 B2114P715

ACREAGE: 0.23
MAP/LOT: U08-161

FIRST HALF DUE: $1,006.02
SECOND HALF DUE: $1,006.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$933.59	46.4%
COUNTY	$44.26	2.2%
SCHOOL	$1,034.19	51.4%
TOTAL	$2,012.04	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001787 RE
NAME: COLOMBO, MICHAEL
MAP/LOT: U08-161
LOCATION: 82 WESTWOOD AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,006.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001787 RE
NAME: COLOMBO, MICHAEL
MAP/LOT: U08-161
LOCATION: 82 WESTWOOD AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,006.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

547 COMBS, WILLIAM E
46 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

CURRENT BILLING INFORMATION

LAND VALUE	$2,500.00
BUILDING VALUE	$40,000.00
TOTAL: LAND & BLDG	$42,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,500.00
TOTAL TAX	$1,173.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,173.00**

ACCOUNT: 001194 RE
MIL RATE: 27.60
LOCATION: 46 AROOSTOOK AVENUE
BOOK/PAGE: B12173P256 06/23/2010 B7657P301 B5816P206

ACREAGE: 0.10
MAP/LOT: U05-184

FIRST HALF DUE: $586.50
SECOND HALF DUE: $586.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$544.27	46.4%
COUNTY	$25.81	2.2%
SCHOOL	$602.92	51.4%
TOTAL	$1,173.00	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001194 RE
NAME: COMBS, WILLIAM E
MAP/LOT: U05-184
LOCATION: 46 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$586.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001194 RE
NAME: COMBS, WILLIAM E
MAP/LOT: U05-184
LOCATION: 46 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$586.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

548 COMEAU, JANET L &
BARR, EUGENE C
468 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$73,000.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,000.00
TOTAL TAX	$1,407.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,407.60**

ACCOUNT: 000425 RE
MIL RATE: 27.60
LOCATION: 468 AROOSTOOK AVENUE
BOOK/PAGE: B7338P106 B4486P245

ACREAGE: 0.11
MAP/LOT: U03-065

FIRST HALF DUE: $703.80
SECOND HALF DUE: $703.80

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$653.13	46.4%
COUNTY	$30.97	2.2%
SCHOOL	$723.51	51.4%
TOTAL	$1,407.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000425 RE
NAME: COMEAU, JANET L &
MAP/LOT: U03-065
LOCATION: 468 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000425 RE
NAME: COMEAU, JANET L &
MAP/LOT: U03-065
LOCATION: 468 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

549 COMSTOCK, MARION H & RUSSELL V.
MCCULLOUGH, ALLISON L
15 SMITH RD
MACWAHOC PLT, ME 04451-4021

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$51,800.00
TOTAL: LAND & BLDG	$56,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$25,500.00
TOTAL TAX	$703.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$703.80**

ACCOUNT: 000941 RE
MIL RATE: 27.60
LOCATION: 188 KNOX STREET
BOOK/PAGE: B14728P80 11/07/2017 B8963P88 B2294P290

ACREAGE: 0.18
MAP/LOT: U04-252

FIRST HALF DUE: $351.90
SECOND HALF DUE: $351.90

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$326.56	46.4%
COUNTY	$15.48	2.2%
SCHOOL	$361.75	51.4%
TOTAL	$703.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000941 RE
NAME: COMSTOCK, MARION H & RUSSELL V.
MAP/LOT: U04-252
LOCATION: 188 KNOX STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$351.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000941 RE
NAME: COMSTOCK, MARION H & RUSSELL V.
MAP/LOT: U04-252
LOCATION: 188 KNOX STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$351.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

550 COOPER, ALFRED J III
COOPER, SUZAN E
139 CONGRESS ST
MILLINOCKET, ME 04462-1311

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$33,800.00
TOTAL: LAND & BLDG	$36,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,015.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,015.68**

ACCOUNT: 001066 RE
MIL RATE: 27.60
LOCATION: 133 CONGRESS STREET
BOOK/PAGE: B13594P324 07/01/2014 B13560P262 06/13/2014 B13458P35 11/27/2013 B8170P75 04/29/2002 B7496P216 B5143P164

ACREAGE: 0.11
MAP/LOT: U05-058

FIRST HALF DUE: $507.84
SECOND HALF DUE: $507.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$471.28	46.4%
COUNTY	$22.34	2.2%
SCHOOL	$522.06	51.4%
TOTAL	$1,015.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001066 RE
NAME: COOPER, ALFRED J III
MAP/LOT: U05-058
LOCATION: 133 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$507.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001066 RE
NAME: COOPER, ALFRED J III
MAP/LOT: U05-058
LOCATION: 133 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$507.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

551 COOPER, ALFRED J III &
COOPER, SUZAN E (JT)
139 CONGRESS ST
MILLINOCKET, ME 04462-1311

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$35,100.00
TOTAL: LAND & BLDG	$38,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$7,100.00
TOTAL TAX	$195.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$195.96**

ACCOUNT: 001067 RE
MIL RATE: 27.60
LOCATION: 139 CONGRESS STREET
BOOK/PAGE: B6476P134 08/19/1997

ACREAGE: 0.11
MAP/LOT: U05-059

FIRST HALF DUE: $97.98
SECOND HALF DUE: $97.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$90.93	46.4%
COUNTY	$4.31	2.2%
SCHOOL	$100.72	51.4%
TOTAL	$195.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 001067 RE
NAME: COOPER, ALFRED J III &
MAP/LOT: U05-059
LOCATION: 139 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$97.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001067 RE
NAME: COOPER, ALFRED J III &
MAP/LOT: U05-059
LOCATION: 139 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$97.98	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

552 COOPER, VIRGINIA
104 FOREST AVE
MILLINOCKET, ME 04462-1954

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$61,100.00
TOTAL: LAND & BLDG	$66,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,100.00
TOTAL TAX	$1,134.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,134.36**

ACCOUNT: 001699 RE
MIL RATE: 27.60
LOCATION: 104 FOREST AVENUE
BOOK/PAGE: B6917P246 12/23/1998

ACREAGE: 0.19
MAP/LOT: U08-071

FIRST HALF DUE: $567.18
SECOND HALF DUE: $567.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$526.34	46.4%
COUNTY	$24.96	2.2%
SCHOOL	$583.06	51.4%
TOTAL	$1,134.36	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001699 RE
NAME: COOPER, VIRGINIA
MAP/LOT: U08-071
LOCATION: 104 FOREST AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$567.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001699 RE
NAME: COOPER, VIRGINIA
MAP/LOT: U08-071
LOCATION: 104 FOREST AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

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S331640 P0 - 1of1

553 CORCORAN, DANIEL J
PO BOX 59
MILLINOCKET, ME 04462-0059

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$79,800.00
TOTAL: LAND & BLDG	$83,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,900.00
TOTAL TAX	$2,315.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,315.64**

ACCOUNT: 001830 RE
MIL RATE: 27.60
LOCATION: 69 WALDO STREET
BOOK/PAGE: B16716P5 12/15/2022

ACREAGE: 0.16
MAP/LOT: U09-033

FIRST HALF DUE: $1,157.82
SECOND HALF DUE: $1,157.82

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,074.46	46.4%
COUNTY	$50.94	2.2%
SCHOOL	$1,190.24	51.4%
TOTAL	$2,315.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001830 RE
NAME: CORCORAN, DANIEL J
MAP/LOT: U09-033
LOCATION: 69 WALDO STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001830 RE
NAME: CORCORAN, DANIEL J
MAP/LOT: U09-033
LOCATION: 69 WALDO STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

554 CORCORAN, DANIEL J
80 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$140,400.00
TOTAL: LAND & BLDG	$146,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$146,600.00
TOTAL TAX	$4,046.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,046.16**

ACCOUNT: 001256 RE
MIL RATE: 27.60
LOCATION: 140 PENOBSCOT AVENUE
BOOK/PAGE: B17019P15 12/08/2023

ACREAGE: 0.11
MAP/LOT: U05-243

FIRST HALF DUE: $2,023.08
SECOND HALF DUE: $2,023.08

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,877.42	46.4%
COUNTY	$89.02	2.2%
SCHOOL	$2,079.73	51.4%
TOTAL	$4,046.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001256 RE
NAME: CORCORAN, DANIEL J
MAP/LOT: U05-243
LOCATION: 140 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,023.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001256 RE
NAME: CORCORAN, DANIEL J
MAP/LOT: U05-243
LOCATION: 140 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,023.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

555 COREY, RACHEL A
DROHAN, LISA A
82 PROSPECT ST
MILLINOCKET, ME 04462-1328

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$56,400.00
TOTAL: LAND & BLDG	$60,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,000.00
TOTAL TAX	$966.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$966.00**

ACCOUNT: 002189 RE
MIL RATE: 27.60
LOCATION: 82 PROSPECT STREET
BOOK/PAGE: B13940P31 08/26/2015 B13378P186 10/28/2013

ACREAGE: 0.15
MAP/LOT: U12-017

FIRST HALF DUE: $483.00
SECOND HALF DUE: $483.00

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$448.22	46.4%
COUNTY	$21.25	2.2%
SCHOOL	$496.52	51.4%
TOTAL	$966.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002189 RE
NAME: COREY, RACHEL A
MAP/LOT: U12-017
LOCATION: 82 PROSPECT STREET
ACREAGE: 0.15

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$483.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002189 RE
NAME: COREY, RACHEL A
MAP/LOT: U12-017
LOCATION: 82 PROSPECT STREET
ACREAGE: 0.15

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$483.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

556 CORMIER, ANGELA M
200 PAMOLA PARK
MILLINOCKET, ME 04462-2106

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$37,300.00
TOTAL: LAND & BLDG	$41,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,600.00
TOTAL TAX	$458.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$458.16**

ACCOUNT: 002152 RE
MIL RATE: 27.60
LOCATION: 200 PAMOLA PARK
BOOK/PAGE: B16438P127 03/30/2022

ACREAGE: 0.17
MAP/LOT: U11-106

FIRST HALF DUE: $229.08
SECOND HALF DUE: $229.08

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$212.59	46.4%
COUNTY	$10.08	2.2%
SCHOOL	$235.49	51.4%
TOTAL	$458.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002152 RE
NAME: CORMIER, ANGELA M
MAP/LOT: U11-106
LOCATION: 200 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$229.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002152 RE
NAME: CORMIER, ANGELA M
MAP/LOT: U11-106
LOCATION: 200 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$229.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

557 CORMIER, JAMES
89 RIVER RD
CHELSEA, ME 04330-1013

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$5,800.00
TOTAL: LAND & BLDG	$10,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,300.00
TOTAL TAX	$284.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$284.28**

ACCOUNT: 002105 RE
MIL RATE: 27.60
LOCATION: 65 PAMOLA PARK
BOOK/PAGE: B5993P36

ACREAGE: 0.17
MAP/LOT: U11-059

FIRST HALF DUE: $142.14
SECOND HALF DUE: $142.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$131.91	46.4%
COUNTY	$6.25	2.2%
SCHOOL	$146.12	51.4%
TOTAL	$284.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002105 RE
NAME: CORMIER, JAMES
MAP/LOT: U11-059
LOCATION: 65 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$142.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002105 RE
NAME: CORMIER, JAMES
MAP/LOT: U11-059
LOCATION: 65 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$142.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

558 CORMIER, LAURIE A
PO BOX 98
MILLINOCKET, ME 04462-0098

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$31,600.00
TOTAL: LAND & BLDG	$34,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,900.00
TOTAL TAX	$273.24
LESS PAID TO DATE	$0.01
TOTAL DUE _	**$273.23**

ACCOUNT: 000525 RE
MIL RATE: 27.60
LOCATION: 71 HIGHLAND AVENUE
BOOK/PAGE: B15050P267 01/18/2019

ACREAGE: 0.13
MAP/LOT: U03-166

FIRST HALF DUE: $136.61
SECOND HALF DUE: $136.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$126.78	46.4%
COUNTY	$6.01	2.2%
SCHOOL	$140.45	51.4%
TOTAL	$273.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000525 RE
NAME: CORMIER, LAURIE A
MAP/LOT: U03-166
LOCATION: 71 HIGHLAND AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$136.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000525 RE
NAME: CORMIER, LAURIE A
MAP/LOT: U03-166
LOCATION: 71 HIGHLAND AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$136.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

559 CORMIER, THOMAS P JR
CORMIER, BETHANY K
136 INDUSTRY RD
NEW SHARON, ME 04955-3143

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$76,500.00
TOTAL: LAND & BLDG	$81,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,200.00
TOTAL TAX	$2,241.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,241.12**

ACCOUNT: 000652 RE
MIL RATE: 27.60
LOCATION: 132 MAINE AVENUE
BOOK/PAGE: B9614P320 B5228P322

ACREAGE: 0.18
MAP/LOT: U03-293

FIRST HALF DUE: $1,120.56
SECOND HALF DUE: $1,120.56

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
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INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,039.88	46.4%
COUNTY	$49.30	2.2%
SCHOOL	$1,151.94	51.4%
TOTAL	$2,241.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000652 RE
NAME: CORMIER, THOMAS P JR
MAP/LOT: U03-293
LOCATION: 132 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,120.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000652 RE
NAME: CORMIER, THOMAS P JR
MAP/LOT: U03-293
LOCATION: 132 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,120.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

560 CORRIVEAU, RODNEY J & ROSEMARY
CORRIVEAU, MARY LOU & RODNEY V (JT)
61 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$130,500.00
TOTAL: LAND & BLDG	$137,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,300.00
TOTAL TAX	$3,099.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,099.48**

ACCOUNT: 001775 RE
MIL RATE: 27.60
LOCATION: 61 WESTWOOD AVENUE
BOOK/PAGE: B15186P274 06/21/2019

ACREAGE: 0.29
MAP/LOT: U08-149

FIRST HALF DUE: $1,549.74
SECOND HALF DUE: $1,549.74

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,438.16	46.4%
COUNTY	$68.19	2.2%
SCHOOL	$1,593.13	51.4%
TOTAL	$3,099.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001775 RE
NAME: CORRIVEAU, RODNEY J & ROSEMARY
MAP/LOT: U08-149
LOCATION: 61 WESTWOOD AVENUE
ACREAGE: 0.29
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,549.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001775 RE
NAME: CORRIVEAU, RODNEY J & ROSEMARY
MAP/LOT: U08-149
LOCATION: 61 WESTWOOD AVENUE
ACREAGE: 0.29
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,549.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

561 COTE, AMEDERIC G
COTE, KATHY A
63 KELLEY LN
MILLINOCKET, ME 04462-1707

CURRENT BILLING INFORMATION

LAND VALUE	$10,500.00
BUILDING VALUE	$79,500.00
TOTAL: LAND & BLDG	$90,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$59,000.00
TOTAL TAX	$1,628.40
LESS PAID TO DATE	$940.00
TOTAL DUE _	**$688.40**

ACCOUNT: 000197 RE
MIL RATE: 27.60
LOCATION: 63 KELLY LANE
BOOK/PAGE: B3303P218

ACREAGE: 1.23
MAP/LOT: U01-013

FIRST HALF DUE: $0.00
SECOND HALF DUE: $688.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$755.58	46.4%
COUNTY	$35.82	2.2%
SCHOOL	$837.00	51.4%
TOTAL	$1,628.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000197 RE
NAME: COTE, AMEDERIC G
MAP/LOT: U01-013
LOCATION: 63 KELLY LANE
ACREAGE: 1.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$688.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000197 RE
NAME: COTE, AMEDERIC G
MAP/LOT: U01-013
LOCATION: 63 KELLY LANE
ACREAGE: 1.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

562 COTE, ANGELA L
36 ELM ST
MILLINOCKET, ME 04462-1201

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$66,100.00
TOTAL: LAND & BLDG	$71,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$40,000.00
TOTAL TAX	$1,104.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,104.00**

ACCOUNT: 000760 RE
MIL RATE: 27.60
LOCATION: 36 ELM STREET
BOOK/PAGE: B12626P47 10/13/2011

ACREAGE: 0.19
MAP/LOT: U04-075

FIRST HALF DUE: $552.00
SECOND HALF DUE: $552.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$512.26	46.4%
COUNTY	$24.29	2.2%
SCHOOL	$567.46	51.4%
TOTAL	$1,104.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000760 RE
NAME: COTE, ANGELA L
MAP/LOT: U04-075
LOCATION: 36 ELM STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$552.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000760 RE
NAME: COTE, ANGELA L
MAP/LOT: U04-075
LOCATION: 36 ELM STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$552.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

563 COTE, HAROLD W
ADAMS, WILLIAM
82 KATAHDIN AVE
MILLINOCKET, ME 04462-1334

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$1,400.00
BUILDING VALUE	$77,000.00
TOTAL: LAND & BLDG	$78,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,400.00
TOTAL TAX	$1,473.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,473.84**

ACCOUNT: 000876 RE
MIL RATE: 27.60
LOCATION: 82 KATAHDIN AVENUE
BOOK/PAGE: B7597P95 B5421P310

ACREAGE: 0.05
MAP/LOT: U04-018A

FIRST HALF DUE: $736.92
SECOND HALF DUE: $736.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$683.86	46.4%
COUNTY	$32.42	2.2%
SCHOOL	$757.55	51.4%
TOTAL	$1,473.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000876 RE
NAME: COTE, HAROLD W
MAP/LOT: U04-018A
LOCATION: 82 KATAHDIN AVENUE
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$736.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000876 RE
NAME: COTE, HAROLD W
MAP/LOT: U04-018A
LOCATION: 82 KATAHDIN AVENUE
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$736.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

564 COTE, JODY
289 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1733

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$12,400.00
TOTAL: LAND & BLDG	$12,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,400.00
TOTAL TAX	$342.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$342.24**

ACCOUNT: 000021 RE
MIL RATE: 27.60
LOCATION: 289 KELLEY MOBILE HOME PK
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-289

FIRST HALF DUE: $171.12
SECOND HALF DUE: $171.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$158.80	46.4%
COUNTY	$7.53	2.2%
SCHOOL	$175.91	51.4%
TOTAL	$342.24	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000021 RE
NAME: COTE, JODY
MAP/LOT: KTP-289
LOCATION: 289 KELLEY MOBILE HOME PK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$171.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000021 RE
NAME: COTE, JODY
MAP/LOT: KTP-289
LOCATION: 289 KELLEY MOBILE HOME PK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$171.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

565 COTE, KAY E
PO BOX 1304
BANGOR, ME 04402-1304

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$34,800.00
TOTAL: LAND & BLDG	$39,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,600.00
TOTAL TAX	$402.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$402.96**

ACCOUNT: 000772 RE
MIL RATE: 27.60
LOCATION: 118 OXFORD STREET
BOOK/PAGE: B14253P151 08/24/2016 B13420P104 10/22/2013 B10629P237 B7495P193

ACREAGE: 0.18
MAP/LOT: U04-087

FIRST HALF DUE: $201.48
SECOND HALF DUE: $201.48

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$186.97	46.4%
COUNTY	$8.87	2.2%
SCHOOL	$207.12	51.4%
TOTAL	$402.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000772 RE
NAME: COTE, KAY E
MAP/LOT: U04-087
LOCATION: 118 OXFORD STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$201.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000772 RE
NAME: COTE, KAY E
MAP/LOT: U04-087
LOCATION: 118 OXFORD STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$201.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

566 COTE, LEIGH KERMIT
56 SPRUCE ST
MILLINOCKET, ME 04462-1418

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$51,300.00
TOTAL: LAND & BLDG	$55,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,600.00
TOTAL TAX	$1,534.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,534.56**

ACCOUNT: 001279 RE
MIL RATE: 27.60
LOCATION: 56 SPRUCE STREET
BOOK/PAGE: B16595P8 08/16/2022

ACREAGE: 0.16
MAP/LOT: U05-265

FIRST HALF DUE: $767.28
SECOND HALF DUE: $767.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$712.04	46.4%
COUNTY	$33.76	2.2%
SCHOOL	$788.76	51.4%
TOTAL	$1,534.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001279 RE
NAME: COTE, LEIGH KERMIT
MAP/LOT: U05-265
LOCATION: 56 SPRUCE STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$767.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001279 RE
NAME: COTE, LEIGH KERMIT
MAP/LOT: U05-265
LOCATION: 56 SPRUCE STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$767.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

567 COTE, RICHARD L JR
COTE, DIANA D
65 EAST TER
MILLINOCKET, ME 04462-1635

CURRENT BILLING INFORMATION	
LAND VALUE	$3,100.00
BUILDING VALUE	$68,300.00
TOTAL: LAND & BLDG	$71,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,400.00
TOTAL TAX	$1,280.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,280.64**

ACCOUNT: 000484 RE
MIL RATE: 27.60
LOCATION: 65 EAST TERRACE
BOOK/PAGE: B13773P79 02/23/2015 B2838P69

ACREAGE: 0.14
MAP/LOT: U03-123

FIRST HALF DUE: $640.32
SECOND HALF DUE: $640.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$594.22	46.4%
COUNTY	$28.17	2.2%
SCHOOL	$658.25	51.4%
TOTAL	$1,280.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000484 RE
NAME: COTE, RICHARD L JR
MAP/LOT: U03-123
LOCATION: 65 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000484 RE
NAME: COTE, RICHARD L JR
MAP/LOT: U03-123
LOCATION: 65 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$640.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M2

568 COTE, RODERICK H
1 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$46,300.00
TOTAL: LAND & BLDG	$51,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,100.00
TOTAL TAX	$720.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$720.36**

ACCOUNT: 002205 RE
MIL RATE: 27.60
LOCATION: 1 PROSPECT STREET
BOOK/PAGE: B11537P48 09/19/2008 B3919P344

ACREAGE: 0.21
MAP/LOT: U12-033

FIRST HALF DUE: $360.18
SECOND HALF DUE: $360.18

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$334.25	46.4%
COUNTY	$15.85	2.2%
SCHOOL	$370.27	51.4%
TOTAL	$720.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002205 RE
NAME: COTE, RODERICK H
MAP/LOT: U12-033
LOCATION: 1 PROSPECT STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$360.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002205 RE
NAME: COTE, RODERICK H
MAP/LOT: U12-033
LOCATION: 1 PROSPECT STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$360.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

569 COTE, RODERICK H
1 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$41,400.00
TOTAL: LAND & BLDG	$44,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,100.00
TOTAL TAX	$1,217.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,217.16**

ACCOUNT: 002206 RE
MIL RATE: 27.60
LOCATION: 5 PROSPECT STREET
BOOK/PAGE: B14456P71 04/07/2017 B14427P200 B4761P128

ACREAGE: 0.11
MAP/LOT: U12-034

FIRST HALF DUE: $608.58
SECOND HALF DUE: $608.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$564.76	46.4%
COUNTY	$26.78	2.2%
SCHOOL	$625.62	51.4%
TOTAL	$1,217.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002206 RE
NAME: COTE, RODERICK H
MAP/LOT: U12-034
LOCATION: 5 PROSPECT STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$608.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002206 RE
NAME: COTE, RODERICK H
MAP/LOT: U12-034
LOCATION: 5 PROSPECT STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$608.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

570 COTE, SHELDON W
COTE, A GWEN
3 WINTER ST
MILLINOCKET, ME 04462-1917

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$106,500.00
TOTAL: LAND & BLDG	$111,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,900.00
TOTAL TAX	$2,398.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,398.44**

ACCOUNT: 001788 RE
MIL RATE: 27.60
LOCATION: 3 WINTER STREET
BOOK/PAGE: B4513P348

ACREAGE: 0.21
MAP/LOT: U08-162

FIRST HALF DUE: $1,199.22
SECOND HALF DUE: $1,199.22

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,112.88	46.4%
COUNTY	$52.77	2.2%
SCHOOL	$1,232.80	51.4%
TOTAL	$2,398.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001788 RE
NAME: COTE, SHELDON W
MAP/LOT: U08-162
LOCATION: 3 WINTER STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,199.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001788 RE
NAME: COTE, SHELDON W
MAP/LOT: U08-162
LOCATION: 3 WINTER STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,199.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

571 COTE, WALTER
COTE, ELLEN
665 ENFIELD RD
LINCOLN, ME 04457-4142

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$51,300.00
TOTAL: LAND & BLDG	$56,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,000.00
TOTAL TAX	$1,545.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,545.60**

ACCOUNT: 001807 RE
MIL RATE: 27.60
LOCATION: 159 YORK STREET
BOOK/PAGE: B3432P41

ACREAGE: 0.19
MAP/LOT: U09-009

FIRST HALF DUE: $772.80
SECOND HALF DUE: $772.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$717.16	46.4%
COUNTY	$34.00	2.2%
SCHOOL	$794.44	51.4%
TOTAL	$1,545.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001807 RE
NAME: COTE, WALTER
MAP/LOT: U09-009
LOCATION: 159 YORK STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001807 RE
NAME: COTE, WALTER
MAP/LOT: U09-009
LOCATION: 159 YORK STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$772.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

572 COTE, WALTER J JR
COTE, ELLEN M
665 ENFIELD RD
LINCOLN, ME 04457-4142

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$89,400.00
TOTAL: LAND & BLDG	$94,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$94,300.00
TOTAL TAX	$2,602.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,602.68**

ACCOUNT: 002179 RE
MIL RATE: 27.60
LOCATION: 54 YORK STREET
BOOK/PAGE: B6910P337

ACREAGE: 0.00
MAP/LOT: U12-007

FIRST HALF DUE: $1,301.34
SECOND HALF DUE: $1,301.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,207.64	46.4%
COUNTY	$57.26	2.2%
SCHOOL	$1,337.78	51.4%
TOTAL	$2,602.68	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002179 RE
NAME: COTE, WALTER J JR
MAP/LOT: U12-007
LOCATION: 54 YORK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,301.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002179 RE
NAME: COTE, WALTER J JR
MAP/LOT: U12-007
LOCATION: 54 YORK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,301.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

573 COTREAU, FRED J
CARPENTER, MICHAEL
30 SKYDIVE LN
LEBANON, ME 04027-4359

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$18,100.00
TOTAL: LAND & BLDG	$22,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,300.00
TOTAL TAX	$615.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$615.48**

ACCOUNT: 002012 RE
MIL RATE: 27.60
LOCATION: 127 MEDWAY ROAD
BOOK/PAGE: B10752P34 12/06/2006 B10742P31 11/09/2006 B9235P166 03/08/2004 B8187P154 04/11/2002 B5755P104 11/09/1994

ACREAGE: 0.16
MAP/LOT: U10-077

FIRST HALF DUE: $307.74
SECOND HALF DUE: $307.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$285.58	46.4%
COUNTY	$13.54	2.2%
SCHOOL	$316.36	51.4%
TOTAL	$615.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002012 RE
NAME: COTREAU, FRED J
MAP/LOT: U10-077
LOCATION: 127 MEDWAY ROAD
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$307.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002012 RE
NAME: COTREAU, FRED J
MAP/LOT: U10-077
LOCATION: 127 MEDWAY ROAD
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$307.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

574 COUTURE, NICOLAS
429 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1723

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$27,400.00
TOTAL: LAND & BLDG	$27,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,400.00
TOTAL TAX	$756.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$756.24**

ACCOUNT: 002551 RE
MIL RATE: 27.60
LOCATION: 429 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-429

FIRST HALF DUE: $378.12
SECOND HALF DUE: $378.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$350.90	46.4%
COUNTY	$16.64	2.2%
SCHOOL	$388.71	51.4%
TOTAL	$756.24	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002551 RE
NAME: COUTURE, NICOLAS
MAP/LOT: KTP-429
LOCATION: 429 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$378.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002551 RE
NAME: COUTURE, NICOLAS
MAP/LOT: KTP-429
LOCATION: 429 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$378.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

575 COX, JERRY L
COX, KIM M
368 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$85,400.00
TOTAL: LAND & BLDG	$89,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,200.00
TOTAL TAX	$1,771.92
LESS PAID TO DATE	$1,302.35
TOTAL DUE _	**$469.57**

ACCOUNT: 000441 RE
MIL RATE: 27.60
LOCATION: 368 AROOSTOOK AVENUE
BOOK/PAGE: B6111P339

ACREAGE: 0.14
MAP/LOT: U03-081

FIRST HALF DUE: $0.00
SECOND HALF DUE: $469.57

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$822.17	46.4%
COUNTY	$38.98	2.2%
SCHOOL	$910.77	51.4%
TOTAL	$1,771.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000441 RE
NAME: COX, JERRY L
MAP/LOT: U03-081
LOCATION: 368 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$469.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000441 RE
NAME: COX, JERRY L
MAP/LOT: U03-081
LOCATION: 368 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

576 CRAIG, EDWARD F
CRAIG, HEATHER C
434 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

CURRENT BILLING INFORMATION	
LAND VALUE	$2,800.00
BUILDING VALUE	$78,000.00
TOTAL: LAND & BLDG	$80,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,800.00
TOTAL TAX	$1,540.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,540.08**

ACCOUNT: 000492 RE
MIL RATE: 27.60
LOCATION: 434 PENOBSCOT AVENUE
BOOK/PAGE: B4021P47

ACREAGE: 0.11
MAP/LOT: U03-133

FIRST HALF DUE: $770.04
SECOND HALF DUE: $770.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$714.60	46.4%
COUNTY	$33.88	2.2%
SCHOOL	$791.60	51.4%
TOTAL	$1,540.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000492 RE
NAME: CRAIG, EDWARD F
MAP/LOT: U03-133
LOCATION: 434 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000492 RE
NAME: CRAIG, EDWARD F
MAP/LOT: U03-133
LOCATION: 434 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

577 CRATE, TANA
157 MAINE AVE
MILLINOCKET, ME 04462-1657

CURRENT BILLING INFORMATION

LAND VALUE	$6,500.00
BUILDING VALUE	$86,300.00
TOTAL: LAND & BLDG	$92,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,800.00
TOTAL TAX	$1,871.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,871.28**

ACCOUNT: 000612 RE
MIL RATE: 27.60
LOCATION: 157 MAINE AVENUE
BOOK/PAGE: B8207P123 B6865P233

ACREAGE: 0.27
MAP/LOT: U03-254

FIRST HALF DUE: $935.64
SECOND HALF DUE: $935.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$868.27	46.4%
COUNTY	$41.17	2.2%
SCHOOL	$961.84	51.4%
TOTAL	$1,871.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000612 RE
NAME: CRATE, TANA
MAP/LOT: U03-254
LOCATION: 157 MAINE AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$935.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000612 RE
NAME: CRATE, TANA
MAP/LOT: U03-254
LOCATION: 157 MAINE AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$935.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

578 CRAWFORD, JON C
303 CONGRESS ST
MILLINOCKET, ME 04462-1513

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$70,800.00
TOTAL: LAND & BLDG	$73,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$42,800.00
TOTAL TAX	$1,181.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,181.28**

ACCOUNT: 001085 RE
MIL RATE: 27.60
LOCATION: 303 CONGRESS STREET
BOOK/PAGE: B3388P331

ACREAGE: 0.11
MAP/LOT: U05-076

FIRST HALF DUE: $590.64
SECOND HALF DUE: $590.64

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$548.11	46.4%
COUNTY	$25.99	2.2%
SCHOOL	$607.18	51.4%
TOTAL	$1,181.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001085 RE
NAME: CRAWFORD, JON C
MAP/LOT: U05-076
LOCATION: 303 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$590.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001085 RE
NAME: CRAWFORD, JON C
MAP/LOT: U05-076
LOCATION: 303 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$590.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

579 CRAWFORD, JON C
303 CONGRESS ST
MILLINOCKET, ME 04462-1513

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$8,600.00
TOTAL: LAND & BLDG	$11,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$11,600.00
TOTAL TAX	$320.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$320.16**

ACCOUNT: 001086 RE
MIL RATE: 27.60
LOCATION: 307 CONGRESS STREET
BOOK/PAGE: B11133P339 B9816P10 B5432P304

ACREAGE: 0.11
MAP/LOT: U05-077

FIRST HALF DUE: $160.08
SECOND HALF DUE: $160.08

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$148.55	46.4%
COUNTY	$7.04	2.2%
SCHOOL	$164.56	51.4%
TOTAL	$320.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001086 RE
NAME: CRAWFORD, JON C
MAP/LOT: U05-077
LOCATION: 307 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$160.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001086 RE
NAME: CRAWFORD, JON C
MAP/LOT: U05-077
LOCATION: 307 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$160.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

580 CREEHAN, THOMAS C JR
138 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$88,300.00
TOTAL: LAND & BLDG	$91,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,700.00
TOTAL TAX	$1,840.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,840.92**

ACCOUNT: 001836 RE
MIL RATE: 27.60
LOCATION: 138 PROSPECT STREET
BOOK/PAGE: B12859P186 06/13/2012 B10807P159 B1956P315

ACREAGE: 0.14
MAP/LOT: U09-039

FIRST HALF DUE: $920.46
SECOND HALF DUE: $920.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$854.19	46.4%
COUNTY	$40.50	2.2%
SCHOOL	$946.23	51.4%
TOTAL	$1,840.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001836 RE
NAME: CREEHAN, THOMAS C JR
MAP/LOT: U09-039
LOCATION: 138 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$920.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001836 RE
NAME: CREEHAN, THOMAS C JR
MAP/LOT: U09-039
LOCATION: 138 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$920.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

581 CROCCO, EMILIO M
CROCCO, MELISSA J
22 MAPLE ST
MILLINOCKET, ME 04462-1817

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$64,800.00
TOTAL: LAND & BLDG	$68,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,200.00
TOTAL TAX	$1,192.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,192.32**

ACCOUNT: 001916 RE
MIL RATE: 27.60
LOCATION: 22 MAPLE STREET
BOOK/PAGE: B12772P226 03/30/2012 B4589P36

ACREAGE: 0.13
MAP/LOT: U09-120

FIRST HALF DUE: $596.16
SECOND HALF DUE: $596.16

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$553.24	46.4%
COUNTY	$26.23	2.2%
SCHOOL	$612.85	51.4%
TOTAL	$1,192.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001916 RE
NAME: CROCCO, EMILIO M
MAP/LOT: U09-120
LOCATION: 22 MAPLE STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$596.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001916 RE
NAME: CROCCO, EMILIO M
MAP/LOT: U09-120
LOCATION: 22 MAPLE STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$596.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

582 CROCCO, VITO A
171 LINCOLN ST
MILLINOCKET, ME 04462-1222

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$42,300.00
TOTAL: LAND & BLDG	$47,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,200.00
TOTAL TAX	$612.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$612.72**

ACCOUNT: 000791 RE
MIL RATE: 27.60
LOCATION: 171 LINCOLN STREET
BOOK/PAGE: B12914P233 08/17/2012

ACREAGE: 0.19
MAP/LOT: U04-106

FIRST HALF DUE: $306.36
SECOND HALF DUE: $306.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$284.30	46.4%
COUNTY	$13.48	2.2%
SCHOOL	$314.94	51.4%
TOTAL	$612.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000791 RE
NAME: CROCCO, VITO A
MAP/LOT: U04-106
LOCATION: 171 LINCOLN STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$306.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000791 RE
NAME: CROCCO, VITO A
MAP/LOT: U04-106
LOCATION: 171 LINCOLN STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$306.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

583 CROWLEY, MICHAEL R
73 WATER ST
MILLINOCKET, ME 04462-1532

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$71,400.00
TOTAL: LAND & BLDG	$75,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,000.00
TOTAL TAX	$1,380.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,380.00**

ACCOUNT: 001013 RE
MIL RATE: 27.60
LOCATION: 73 WATER STREET
BOOK/PAGE: B10148P96 10/19/2005

ACREAGE: 0.14
MAP/LOT: U05-006

FIRST HALF DUE: $690.00
SECOND HALF DUE: $690.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$640.32	46.4%
COUNTY	$30.36	2.2%
SCHOOL	$709.32	51.4%
TOTAL	$1,380.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 001013 RE
NAME: CROWLEY, MICHAEL R
MAP/LOT: U05-006
LOCATION: 73 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$690.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001013 RE
NAME: CROWLEY, MICHAEL R
MAP/LOT: U05-006
LOCATION: 73 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$690.00	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

584 CULLEN, JENNIFER L
28 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$70,400.00
TOTAL: LAND & BLDG	$75,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,100.00
TOTAL TAX	$1,382.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,382.76**

ACCOUNT: 000828 RE
MIL RATE: 27.60
LOCATION: 28 LINCOLN STREET
BOOK/PAGE: B12377P74 01/12/2011 B6302P274

ACREAGE: 0.18
MAP/LOT: U04-143

FIRST HALF DUE: $691.38
SECOND HALF DUE: $691.38

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$641.60	46.4%
COUNTY	$30.42	2.2%
SCHOOL	$710.74	51.4%
TOTAL	$1,382.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000828 RE
NAME: CULLEN, JENNIFER L
MAP/LOT: U04-143
LOCATION: 28 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$691.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000828 RE
NAME: CULLEN, JENNIFER L
MAP/LOT: U04-143
LOCATION: 28 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$691.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

585 CULLEN, NICHOLAS J &
CULLEN, KATIE R (JT)
110 MORGAN LN
MILLINOCKET, ME 04462-1712

CURRENT BILLING INFORMATION

LAND VALUE	$9,200.00
BUILDING VALUE	$135,100.00
TOTAL: LAND & BLDG	$144,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$119,300.00
TOTAL TAX	$3,292.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,292.68**

ACCOUNT: 002334 RE
MIL RATE: 27.60
LOCATION: 110 MORGAN LANE
BOOK/PAGE: B15188P281 06/21/2019

ACREAGE: 0.48
MAP/LOT: U15-009

FIRST HALF DUE: $1,646.34
SECOND HALF DUE: $1,646.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,527.80	46.4%
COUNTY	$72.44	2.2%
SCHOOL	$1,692.44	51.4%
TOTAL	$3,292.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002334 RE
NAME: CULLEN, NICHOLAS J &
MAP/LOT: U15-009
LOCATION: 110 MORGAN LANE
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,646.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002334 RE
NAME: CULLEN, NICHOLAS J &
MAP/LOT: U15-009
LOCATION: 110 MORGAN LANE
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,646.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

586 CULLEN, NICHOLAS J &
CULLEN, KATIE R (JT)
110 MORGAN LN
MILLINOCKET, ME 04462-1712

CURRENT BILLING INFORMATION

LAND VALUE	$1,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$38.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$38.64**

ACCOUNT: 002536 RE
MIL RATE: 27.60
LOCATION: MORGAN LANE
BOOK/PAGE: B16379P286 02/11/2022

ACREAGE: 2.80
MAP/LOT: U15-036-A

FIRST HALF DUE: $19.32
SECOND HALF DUE: $19.32

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$17.93	46.4%
COUNTY	$0.85	2.2%
SCHOOL	$19.86	51.4%
TOTAL	$38.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002536 RE
NAME: CULLEN, NICHOLAS J &
MAP/LOT: U15-036-A
LOCATION: MORGAN LANE
ACREAGE: 2.80

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002536 RE
NAME: CULLEN, NICHOLAS J &
MAP/LOT: U15-036-A
LOCATION: MORGAN LANE
ACREAGE: 2.80

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

587 CULLEN, STEPHEN T &
CULLEN, MARY A (JT)
99 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$17,700.00
BUILDING VALUE	$148,000.00
TOTAL: LAND & BLDG	$165,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$134,700.00
TOTAL TAX	$3,717.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,717.72**

ACCOUNT: 002316 RE
MIL RATE: 27.60
LOCATION: 99 MINUTEMAN DRIVE
BOOK/PAGE: B3448P219 09/07/1983

ACREAGE: 0.00
MAP/LOT: U14-077

FIRST HALF DUE: $1,858.86
SECOND HALF DUE: $1,858.86

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,725.02	46.4%
COUNTY	$81.79	2.2%
SCHOOL	$1,910.91	51.4%
TOTAL	$3,717.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002316 RE
NAME: CULLEN, STEPHEN T &
MAP/LOT: U14-077
LOCATION: 99 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,858.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002316 RE
NAME: CULLEN, STEPHEN T &
MAP/LOT: U14-077
LOCATION: 99 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,858.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

588 CULLEN, TIMOTHY
15 COTTAGE RD
MILLINOCKET, ME 04462-1903

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$70,900.00
TOTAL: LAND & BLDG	$76,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,600.00
TOTAL TAX	$1,424.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,424.16**

ACCOUNT: 001678 RE
MIL RATE: 27.60
LOCATION: 15 COTTAGE ROAD
BOOK/PAGE: B14049P187 01/04/2016 B14038P117 12/21/2015 B6532P69

ACREAGE: 0.22
MAP/LOT: U08-050

FIRST HALF DUE: $712.08
SECOND HALF DUE: $712.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$660.81	46.4%
COUNTY	$31.33	2.2%
SCHOOL	$732.02	51.4%
TOTAL	$1,424.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001678 RE
NAME: CULLEN, TIMOTHY
MAP/LOT: U08-050
LOCATION: 15 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$712.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001678 RE
NAME: CULLEN, TIMOTHY
MAP/LOT: U08-050
LOCATION: 15 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$712.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

589 CULLINS, BRIAN
120 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$90,300.00
TOTAL: LAND & BLDG	$93,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$62,700.00
TOTAL TAX	$1,730.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,730.52**

ACCOUNT: 001840 RE
MIL RATE: 27.60
LOCATION: 120 PROSPECT STREET
BOOK/PAGE: B14213P63 07/15/2016 B8723P124 B5489P6

ACREAGE: 0.14
MAP/LOT: U09-043

FIRST HALF DUE: $865.26
SECOND HALF DUE: $865.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$802.96	46.4%
COUNTY	$38.07	2.2%
SCHOOL	$889.49	51.4%
TOTAL	$1,730.52	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 001840 RE
NAME: CULLINS, BRIAN
MAP/LOT: U09-043
LOCATION: 120 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$865.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001840 RE
NAME: CULLINS, BRIAN
MAP/LOT: U09-043
LOCATION: 120 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$865.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

590 CULVER, MAURITA L &
LAFORREST, DALE L (JT)
372 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

CURRENT BILLING INFORMATION

LAND VALUE	$8,500.00
BUILDING VALUE	$97,000.00
TOTAL: LAND & BLDG	$105,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,500.00
TOTAL TAX	$2,221.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,221.80**

ACCOUNT: 002278 RE
MIL RATE: 27.60
LOCATION: 372 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14850P134 06/20/2018

ACREAGE: 0.00
MAP/LOT: U14-038

FIRST HALF DUE: $1,110.90
SECOND HALF DUE: $1,110.90

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,030.92	46.4%
COUNTY	$48.88	2.2%
SCHOOL	$1,142.01	51.4%
TOTAL	$2,221.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002278 RE
NAME: CULVER, MAURITA L &
MAP/LOT: U14-038
LOCATION: 372 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,110.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002278 RE
NAME: CULVER, MAURITA L &
MAP/LOT: U14-038
LOCATION: 372 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,110.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

591 CUMMINGS, ANNE M
85 PAMOLA PARK
MILLINOCKET, ME 04462-2102

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$21,500.00
TOTAL: LAND & BLDG	$26,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,000.00
TOTAL TAX	$27.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$27.60**

ACCOUNT: 002101 RE
MIL RATE: 27.60
LOCATION: 85 PAMOLA PARK
BOOK/PAGE: B15153P252 05/17/2019 B8283P38

ACREAGE: 0.17
MAP/LOT: U11-055

FIRST HALF DUE: $13.80
SECOND HALF DUE: $13.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.81	46.4%
COUNTY	$0.61	2.2%
SCHOOL	$14.19	51.4%
TOTAL	$27.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002101 RE
NAME: CUMMINGS, ANNE M
MAP/LOT: U11-055
LOCATION: 85 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002101 RE
NAME: CUMMINGS, ANNE M
MAP/LOT: U11-055
LOCATION: 85 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

592 CUMMINGS, HUGH M E
119 BATES ST
MILLINOCKET, ME 04462-1630

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$80,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,500.00
TOTAL TAX	$1,531.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,531.80**

ACCOUNT: 000335 RE
MIL RATE: 27.60
LOCATION: 119 BATES STREET
BOOK/PAGE: B14154P73 05/19/2016

ACREAGE: 0.17
MAP/LOT: U02-092

FIRST HALF DUE: $765.90
SECOND HALF DUE: $765.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$710.76	46.4%
COUNTY	$33.70	2.2%
SCHOOL	$787.35	51.4%
TOTAL	$1,531.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000335 RE
NAME: CUMMINGS, HUGH M E
MAP/LOT: U02-092
LOCATION: 119 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$765.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000335 RE
NAME: CUMMINGS, HUGH M E
MAP/LOT: U02-092
LOCATION: 119 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$765.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

593 CUMMINGS, JUSTIN S
134 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

CURRENT BILLING INFORMATION

LAND VALUE	$8,200.00
BUILDING VALUE	$117,800.00
TOTAL: LAND & BLDG	$126,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$126,000.00
TOTAL TAX	$3,477.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,477.60**

ACCOUNT: 002285 RE
MIL RATE: 27.60
LOCATION: 134 MINUTEMAN DRIVE
BOOK/PAGE: B17014P31 11/30/2023

ACREAGE: 0.00
MAP/LOT: U14-045

FIRST HALF DUE: $1,738.80
SECOND HALF DUE: $1,738.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,613.61	46.4%
COUNTY	$76.51	2.2%
SCHOOL	$1,787.49	51.4%
TOTAL	$3,477.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002285 RE
NAME: CUMMINGS, JUSTIN S
MAP/LOT: U14-045
LOCATION: 134 MINUTEMAN DRIVE
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,738.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002285 RE
NAME: CUMMINGS, JUSTIN S
MAP/LOT: U14-045
LOCATION: 134 MINUTEMAN DRIVE
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,738.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

594 CUMMINGS, JUSTIN S
32 GREYSTONE LANE
LONG A TWP, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$118,500.00
TOTAL: LAND & BLDG	$124,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$124,400.00
TOTAL TAX	$3,433.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,433.44**

ACCOUNT: 001519 RE
MIL RATE: 27.60
LOCATION: 68 OHIO STREET
BOOK/PAGE: B11134P52 B2224P467 B1590P178

ACREAGE: 0.22
MAP/LOT: U07-088

FIRST HALF DUE: $1,716.72
SECOND HALF DUE: $1,716.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,593.12	46.4%
COUNTY	$75.54	2.2%
SCHOOL	$1,764.79	51.4%
TOTAL	$3,433.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001519 RE
NAME: CUMMINGS, JUSTIN S
MAP/LOT: U07-088
LOCATION: 68 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,716.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001519 RE
NAME: CUMMINGS, JUSTIN S
MAP/LOT: U07-088
LOCATION: 68 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,716.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

595 CUMMINGS, KENDRA LYNN &
MAJKOWSKI, JUSTIN MARK (JT)
222 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$70,000.00
TOTAL: LAND & BLDG	$75,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,300.00
TOTAL TAX	$1,388.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,388.28**

ACCOUNT: 002156 RE
MIL RATE: 27.60
LOCATION: 222 PAMOLA PARK
BOOK/PAGE: B16261P104 11/01/2021

ACREAGE: 0.20
MAP/LOT: U11-110

FIRST HALF DUE: $694.14
SECOND HALF DUE: $694.14

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$644.16	46.4%
COUNTY	$30.54	2.2%
SCHOOL	$713.58	51.4%
TOTAL	$1,388.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002156 RE
NAME: CUMMINGS, KENDRA LYNN &
MAP/LOT: U11-110
LOCATION: 222 PAMOLA PARK
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$694.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002156 RE
NAME: CUMMINGS, KENDRA LYNN &
MAP/LOT: U11-110
LOCATION: 222 PAMOLA PARK
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$694.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

596 CUMMINGS, KENNETH F JR
107 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION	
LAND VALUE	$7,000.00
BUILDING VALUE	$51,500.00
TOTAL: LAND & BLDG	$58,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,500.00
TOTAL TAX	$924.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$924.60**

ACCOUNT: 001371 RE
MIL RATE: 27.60
LOCATION: 107 SUNSET DRIVE
BOOK/PAGE: B12839P157 06/01/2012 B11943P92 09/12/2009 B11149P3 B8201P40 B4147P362

ACREAGE: 0.31
MAP/LOT: U06-049

FIRST HALF DUE: $462.30
SECOND HALF DUE: $462.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$429.01	46.4%
COUNTY	$20.34	2.2%
SCHOOL	$475.24	51.4%
TOTAL	$924.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001371 RE
NAME: CUMMINGS, KENNETH F JR
MAP/LOT: U06-049
LOCATION: 107 SUNSET DRIVE
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$462.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001371 RE
NAME: CUMMINGS, KENNETH F JR
MAP/LOT: U06-049
LOCATION: 107 SUNSET DRIVE
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$462.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

597 CUMMINGS, PEGGY A
32 ELM ST
MILLINOCKET, ME 04462-1201

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$73,000.00
TOTAL: LAND & BLDG	$78,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,300.00
TOTAL TAX	$1,471.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,471.08**

ACCOUNT: 000759 RE
MIL RATE: 27.60
LOCATION: 32 ELM STREET
BOOK/PAGE: B14170P125 06/01/2016 B4736P96 09/26/1990

ACREAGE: 0.20
MAP/LOT: U04-074

FIRST HALF DUE: $735.54
SECOND HALF DUE: $735.54

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$682.58	46.4%
COUNTY	$32.36	2.2%
SCHOOL	$756.14	51.4%
TOTAL	$1,471.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000759 RE
NAME: CUMMINGS, PEGGY A
MAP/LOT: U04-074
LOCATION: 32 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$735.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000759 RE
NAME: CUMMINGS, PEGGY A
MAP/LOT: U04-074
LOCATION: 32 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$735.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

598 CURLEY, EDWARD CHARLES JR
24 CHERRY ST
MILLINOCKET, ME 04462-1337

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$68,800.00
TOTAL: LAND & BLDG	$71,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,500.00
TOTAL TAX	$1,283.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,283.40**

ACCOUNT: 001131 RE
MIL RATE: 27.60
LOCATION: 24 CHERRY STREET
BOOK/PAGE: B15119P146 04/13/2019

ACREAGE: 0.11
MAP/LOT: U05-121

FIRST HALF DUE: $641.70
SECOND HALF DUE: $641.70

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$595.50	46.4%
COUNTY	$28.23	2.2%
SCHOOL	$659.67	51.4%
TOTAL	$1,283.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001131 RE
NAME: CURLEY, EDWARD CHARLES JR
MAP/LOT: U05-121
LOCATION: 24 CHERRY STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$641.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001131 RE
NAME: CURLEY, EDWARD CHARLES JR
MAP/LOT: U05-121
LOCATION: 24 CHERRY STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$641.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

599 CURLEY, EDWARD CHARLES JR
24 CHERRY ST
MILLINOCKET, ME 04462-1337

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$74.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$74.52**

ACCOUNT: 001132 RE
MIL RATE: 27.60
LOCATION: 24 CHERRY STREET
BOOK/PAGE: B15119P146 04/13/2019

ACREAGE: 0.11
MAP/LOT: U05-122

FIRST HALF DUE: $37.26
SECOND HALF DUE: $37.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.58	46.4%
COUNTY	$1.64	2.2%
SCHOOL	$38.30	51.4%
TOTAL	$74.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 001132 RE
NAME: CURLEY, EDWARD CHARLES JR
MAP/LOT: U05-122
LOCATION: 24 CHERRY STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001132 RE
NAME: CURLEY, EDWARD CHARLES JR
MAP/LOT: U05-122
LOCATION: 24 CHERRY STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

600 CURRIER, MARK E &
PELKEY, JESSICA L (JT)
120 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$106,900.00
TOTAL: LAND & BLDG	$112,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,900.00
TOTAL TAX	$2,426.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,426.04**

ACCOUNT: 001463 RE
MIL RATE: 27.60
LOCATION: 120 NEW JERSEY STREET
BOOK/PAGE: B16694P106 11/18/2022

ACREAGE: 0.23
MAP/LOT: U07-031

FIRST HALF DUE: $1,213.02
SECOND HALF DUE: $1,213.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,125.68	46.4%
COUNTY	$53.37	2.2%
SCHOOL	$1,246.98	51.4%
TOTAL	$2,426.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001463 RE
NAME: CURRIER, MARK E &
MAP/LOT: U07-031
LOCATION: 120 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,213.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001463 RE
NAME: CURRIER, MARK E &
MAP/LOT: U07-031
LOCATION: 120 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,213.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

601 CURTIS, GAIL A
153 OHIO ST
MILLINOCKET, ME 04462-2244

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$88,000.00
TOTAL: LAND & BLDG	$94,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,000.00
TOTAL TAX	$1,904.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,904.40**

ACCOUNT: 001487 RE
MIL RATE: 27.60
LOCATION: 153 OHIO STREET
BOOK/PAGE: B10809P146

ACREAGE: 0.23
MAP/LOT: U07-056

FIRST HALF DUE: $952.20
SECOND HALF DUE: $952.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$883.64	46.4%
COUNTY	$41.90	2.2%
SCHOOL	$978.86	51.4%
TOTAL	$1,904.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001487 RE
NAME: CURTIS, GAIL A
MAP/LOT: U07-056
LOCATION: 153 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001487 RE
NAME: CURTIS, GAIL A
MAP/LOT: U07-056
LOCATION: 153 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

602 CUTLIFFE, ROBERT F
CUTLIFFE, ELIZABETH I
173 CONGRESS ST
MILLINOCKET, ME 04462-1311

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$75,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,600.00
TOTAL TAX	$1,396.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,396.56**

ACCOUNT: 001070 RE
MIL RATE: 27.60
LOCATION: 173 CONGRESS STREET
BOOK/PAGE: B2160P479

ACREAGE: 0.11
MAP/LOT: U05-062

FIRST HALF DUE: $698.28
SECOND HALF DUE: $698.28

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$648.00	46.4%
COUNTY	$30.72	2.2%
SCHOOL	$717.83	51.4%
TOTAL	$1,396.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001070 RE
NAME: CUTLIFFE, ROBERT F
MAP/LOT: U05-062
LOCATION: 173 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$698.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001070 RE
NAME: CUTLIFFE, ROBERT F
MAP/LOT: U05-062
LOCATION: 173 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$698.28	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

603 CYR, DANA
140 ELM ST
MILLINOCKET, ME 04462-1220

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$23,500.00
TOTAL: LAND & BLDG	$27,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$767.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$767.28**

ACCOUNT: 001006 RE
MIL RATE: 27.60
LOCATION: 135 ELM STREET
BOOK/PAGE: B8340P299 B8196P213 B5209P363

ACREAGE: 0.26
MAP/LOT: U04-314

FIRST HALF DUE: $383.64
SECOND HALF DUE: $383.64

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$356.02	46.4%
COUNTY	$16.88	2.2%
SCHOOL	$394.38	51.4%
TOTAL	$767.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001006 RE
NAME: CYR, DANA
MAP/LOT: U04-314
LOCATION: 135 ELM STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$383.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001006 RE
NAME: CYR, DANA
MAP/LOT: U04-314
LOCATION: 135 ELM STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$383.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

604 CYR, DANA J
CYR, SHARON
140 ELM ST
MILLINOCKET, ME 04462-1220

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$32,400.00
TOTAL: LAND & BLDG	$38,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,400.00
TOTAL TAX	$369.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$369.84**

ACCOUNT: 001008 RE
MIL RATE: 27.60
LOCATION: 140 ELM STREET
BOOK/PAGE: B5365P44

ACREAGE: 0.23
MAP/LOT: U04-316

FIRST HALF DUE: $184.92
SECOND HALF DUE: $184.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$171.61	46.4%
COUNTY	$8.14	2.2%
SCHOOL	$190.10	51.4%
TOTAL	$369.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001008 RE
NAME: CYR, DANA J
MAP/LOT: U04-316
LOCATION: 140 ELM STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$184.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001008 RE
NAME: CYR, DANA J
MAP/LOT: U04-316
LOCATION: 140 ELM STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$184.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

605 CYR, ERIC
PO BOX 468
MEDWAY, ME 04460-0468

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$69,300.00
TOTAL: LAND & BLDG	$74,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,800.00
TOTAL TAX	$2,064.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,064.48**

ACCOUNT: 001816 RE
MIL RATE: 27.60
LOCATION: 18 WALDO STREET
BOOK/PAGE: B16726P262 11/09/2022 B16199P45 09/20/2021

ACREAGE: 0.22
MAP/LOT: U09-019

FIRST HALF DUE: $1,032.24
SECOND HALF DUE: $1,032.24

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$957.92	46.4%
COUNTY	$45.42	2.2%
SCHOOL	$1,061.14	51.4%
TOTAL	$2,064.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001816 RE
NAME: CYR, ERIC
MAP/LOT: U09-019
LOCATION: 18 WALDO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,032.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001816 RE
NAME: CYR, ERIC
MAP/LOT: U09-019
LOCATION: 18 WALDO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,032.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

606 CYR, GALEN F
CYR, RHONDA M
89 MEDWAY RD
MILLINOCKET, ME 04462-1828

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$87,000.00
TOTAL: LAND & BLDG	$93,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,400.00
TOTAL TAX	$1,887.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,887.84**

ACCOUNT: 002003 RE
MIL RATE: 27.60
LOCATION: 89 MEDWAY ROAD
BOOK/PAGE: B3469P182 11/21/1983 B1343P234 07/02/1951

ACREAGE: 0.24
MAP/LOT: U10-069

FIRST HALF DUE: $943.92
SECOND HALF DUE: $943.92

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$875.96	46.4%
COUNTY	$41.53	2.2%
SCHOOL	$970.35	51.4%
TOTAL	$1,887.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002003 RE
NAME: CYR, GALEN F
MAP/LOT: U10-069
LOCATION: 89 MEDWAY ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$943.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002003 RE
NAME: CYR, GALEN F
MAP/LOT: U10-069
LOCATION: 89 MEDWAY ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$943.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1

607 CYR, HOLLIE M
40 ELM ST
MILLINOCKET, ME 04462-1201

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$77,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,900.00
TOTAL TAX	$1,460.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,460.04**

ACCOUNT: 000811 RE
MIL RATE: 27.60
LOCATION: 40 ELM STREET
BOOK/PAGE: B15767P315 10/29/2020

ACREAGE: 0.15
MAP/LOT: U04-126

FIRST HALF DUE: $730.02
SECOND HALF DUE: $730.02

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$677.46	46.4%
COUNTY	$32.12	2.2%
SCHOOL	$750.46	51.4%
TOTAL	$1,460.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000811 RE
NAME: CYR, HOLLIE M
MAP/LOT: U04-126
LOCATION: 40 ELM STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000811 RE
NAME: CYR, HOLLIE M
MAP/LOT: U04-126
LOCATION: 40 ELM STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$730.02	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

608 CYR, JASON M
83 EASTLAND AVE
MILLINOCKET, ME 04462-1809

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$51,500.00
TOTAL: LAND & BLDG	$54,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,800.00
TOTAL TAX	$822.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$822.48**

ACCOUNT: 001881 RE
MIL RATE: 27.60
LOCATION: 83 EASTLAND AVENUE
BOOK/PAGE: B14309P50 10/14/2016 B2752P144

ACREAGE: 0.12
MAP/LOT: U09-085

FIRST HALF DUE: $411.24
SECOND HALF DUE: $411.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$381.63	46.4%
COUNTY	$18.09	2.2%
SCHOOL	$422.75	51.4%
TOTAL	$822.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001881 RE
NAME: CYR, JASON M
MAP/LOT: U09-085
LOCATION: 83 EASTLAND AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001881 RE
NAME: CYR, JASON M
MAP/LOT: U09-085
LOCATION: 83 EASTLAND AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$411.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

609 CYR, JOAN J
CYR, JEAN M
133 STATE ST
MILLINOCKET, ME 04462-1530

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$72,000.00
TOTAL: LAND & BLDG	$75,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,600.00
TOTAL TAX	$1,396.56
LESS PAID TO DATE	$0.65
TOTAL DUE _	**$1,395.91**

ACCOUNT: 000371 RE
MIL RATE: 27.60
LOCATION: 133 STATE STREET
BOOK/PAGE: B6528P21

ACREAGE: 0.14
MAP/LOT: U03-010

FIRST HALF DUE: $697.63
SECOND HALF DUE: $698.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$648.00	46.4%
COUNTY	$30.72	2.2%
SCHOOL	$717.83	51.4%
TOTAL	$1,396.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000371 RE
NAME: CYR, JOAN J
MAP/LOT: U03-010
LOCATION: 133 STATE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$698.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000371 RE
NAME: CYR, JOAN J
MAP/LOT: U03-010
LOCATION: 133 STATE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$697.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

610 CYR, JOHN C
CYR, JANELLE M
5 ALPINE DR
MILLINOCKET, ME 04462-2301

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$132,500.00
TOTAL: LAND & BLDG	$139,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$114,400.00
TOTAL TAX	$3,157.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,157.44**

ACCOUNT: 001386 RE
MIL RATE: 27.60
LOCATION: 5 ALPINE DRIVE
BOOK/PAGE: B13698P264 11/04/2014 B5977P37

ACREAGE: 0.30
MAP/LOT: U06-064

FIRST HALF DUE: $1,578.72
SECOND HALF DUE: $1,578.72

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,465.05	46.4%
COUNTY	$69.46	2.2%
SCHOOL	$1,622.92	51.4%
TOTAL	$3,157.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001386 RE
NAME: CYR, JOHN C
MAP/LOT: U06-064
LOCATION: 5 ALPINE DRIVE
ACREAGE: 0.30
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,578.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001386 RE
NAME: CYR, JOHN C
MAP/LOT: U06-064
LOCATION: 5 ALPINE DRIVE
ACREAGE: 0.30
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,578.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

611 CYR, JOHN R (TODD)
79 PAMOLA PARK
MILLINOCKET, ME 04462-2102

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$43,900.00
TOTAL: LAND & BLDG	$48,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,335.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,335.84**

ACCOUNT: 002102 RE
MIL RATE: 27.60
LOCATION: 79 PAMOLA PARK
BOOK/PAGE: B16370P51 01/27/2022 B16020P184 05/20/2021

ACREAGE: 0.17
MAP/LOT: U11-056

FIRST HALF DUE: $667.92
SECOND HALF DUE: $667.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$619.83	46.4%
COUNTY	$29.39	2.2%
SCHOOL	$686.62	51.4%
TOTAL	$1,335.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002102 RE
NAME: CYR, JOHN R (TODD)
MAP/LOT: U11-056
LOCATION: 79 PAMOLA PARK
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$667.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002102 RE
NAME: CYR, JOHN R (TODD)
MAP/LOT: U11-056
LOCATION: 79 PAMOLA PARK
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$667.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

612 CYR, JUDITH
62 SCHOOL ST
MILLINOCKET, ME 04462-1502

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$72,000.00
TOTAL: LAND & BLDG	$77,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,000.00
TOTAL TAX	$1,435.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,435.20**

ACCOUNT: 000282 RE
MIL RATE: 27.60
LOCATION: 62 SCHOOL STREET
BOOK/PAGE: B4933P325

ACREAGE: 0.19
MAP/LOT: U02-036

FIRST HALF DUE: $717.60
SECOND HALF DUE: $717.60

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$665.93	46.4%
COUNTY	$31.57	2.2%
SCHOOL	$737.69	51.4%
TOTAL	$1,435.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000282 RE
NAME: CYR, JUDITH
MAP/LOT: U02-036
LOCATION: 62 SCHOOL STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$717.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000282 RE
NAME: CYR, JUDITH
MAP/LOT: U02-036
LOCATION: 62 SCHOOL STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$717.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

613 CYR, KENNETH A & SHIRLEY JEAN &
TREUTH, TINA MARIE (JT)
115 STATE ST
MILLINOCKET, ME 04462-1528

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$49,100.00
TOTAL: LAND & BLDG	$52,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$21,100.00
TOTAL TAX	$582.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$582.36**

ACCOUNT: 001043 RE
MIL RATE: 27.60
LOCATION: 115 STATE STREET
BOOK/PAGE: B16270P190 11/10/2021

ACREAGE: 0.11
MAP/LOT: U05-035

FIRST HALF DUE: $291.18
SECOND HALF DUE: $291.18

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$270.22	46.4%
COUNTY	$12.81	2.2%
SCHOOL	$299.33	51.4%
TOTAL	$582.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001043 RE
NAME: CYR, KENNETH A & SHIRLEY JEAN &
MAP/LOT: U05-035
LOCATION: 115 STATE STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$291.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001043 RE
NAME: CYR, KENNETH A & SHIRLEY JEAN &
MAP/LOT: U05-035
LOCATION: 115 STATE STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$291.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

614 CYR, LESTER R (HEIRS)
CYR, SHAWN ROBERT (PER REP)
5 GROVE ST
MILLINOCKET, ME 04462-1943

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$57,900.00
TOTAL: LAND & BLDG	$61,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,500.00
TOTAL TAX	$1,697.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,697.40**

ACCOUNT: 001900 RE
MIL RATE: 27.60
LOCATION: 8 EASTLAND AVENUE
BOOK/PAGE: B17007P206 11/17/2023 B15787P250 10/01/2020 B10060P34 08/19/2005

ACREAGE: 0.14
MAP/LOT: U09-104

FIRST HALF DUE: $848.70
SECOND HALF DUE: $848.70

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$787.59	46.4%
COUNTY	$37.34	2.2%
SCHOOL	$872.46	51.4%
TOTAL	$1,697.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001900 RE
NAME: CYR, LESTER R (HEIRS)
MAP/LOT: U09-104
LOCATION: 8 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$848.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001900 RE
NAME: CYR, LESTER R (HEIRS)
MAP/LOT: U09-104
LOCATION: 8 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$848.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

615 CYR, LESTER R (HEIRS)
CYR, SHAWN ROBERT (PER REP)
5 GROVE ST
MILLINOCKET, ME 04462-1943

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,600.00
TOTAL TAX	$99.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$99.36**

ACCOUNT: 001901 RE
MIL RATE: 27.60
LOCATION: 4 EASTLAND AVENUE
BOOK/PAGE: B17007P206 11/17/2023

ACREAGE: 0.14
MAP/LOT: U09-105

FIRST HALF DUE: $49.68
SECOND HALF DUE: $49.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$46.10	46.4%
COUNTY	$2.19	2.2%
SCHOOL	$51.07	51.4%
TOTAL	$99.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001901 RE
NAME: CYR, LESTER R (HEIRS)
MAP/LOT: U09-105
LOCATION: 4 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$49.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001901 RE
NAME: CYR, LESTER R (HEIRS)
MAP/LOT: U09-105
LOCATION: 4 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$49.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

616 CYR, MA TRUST
CYR, MATTHEW A TRUSTEE
92 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$116,900.00
TOTAL: LAND & BLDG	$122,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$122,900.00
TOTAL TAX	$3,392.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,392.04**

ACCOUNT: 001467 RE
MIL RATE: 27.60
LOCATION: 92 NEW JERSEY STREET
BOOK/PAGE: B16752P8 03/11/2022

ACREAGE: 0.23
MAP/LOT: U07-035

FIRST HALF DUE: $1,696.02
SECOND HALF DUE: $1,696.02

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,573.91	46.4%
COUNTY	$74.62	2.2%
SCHOOL	$1,743.51	51.4%
TOTAL	$3,392.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001467 RE
NAME: CYR, MA TRUST
MAP/LOT: U07-035
LOCATION: 92 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,696.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001467 RE
NAME: CYR, MA TRUST
MAP/LOT: U07-035
LOCATION: 92 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,696.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

617 CYR, MICHAEL A
CYR, CARLA M
46 NORTH ST
PRESQUE ISLE, ME 04769-3218

CURRENT BILLING INFORMATION

LAND VALUE	$11,500.00
BUILDING VALUE	$76,400.00
TOTAL: LAND & BLDG	$87,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,900.00
TOTAL TAX	$2,426.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,426.04**

ACCOUNT: 002173 RE
MIL RATE: 27.60
LOCATION: 10 CEDAR STREET
BOOK/PAGE: B6506P213 09/24/1997

ACREAGE: 0.42
MAP/LOT: U11-013-C

FIRST HALF DUE: $1,213.02
SECOND HALF DUE: $1,213.02

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,125.68	46.4%
COUNTY	$53.37	2.2%
SCHOOL	$1,246.98	51.4%
TOTAL	$2,426.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002173 RE
NAME: CYR, MICHAEL A
MAP/LOT: U11-013-C
LOCATION: 10 CEDAR STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,213.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002173 RE
NAME: CYR, MICHAEL A
MAP/LOT: U11-013-C
LOCATION: 10 CEDAR STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,213.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

618 CYR, PATRICK C
112 NEW YORK ST
MILLINOCKET, ME 04462-2339

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$100,900.00
TOTAL: LAND & BLDG	$106,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,900.00
TOTAL TAX	$2,260.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,260.44**

ACCOUNT: 001552 RE
MIL RATE: 27.60
LOCATION: 112 NEW YORK STREET
BOOK/PAGE: B13594P112 07/14/2014 B5068P122

ACREAGE: 0.23
MAP/LOT: U07-121

FIRST HALF DUE: $1,130.22
SECOND HALF DUE: $1,130.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,048.84	46.4%
COUNTY	$49.73	2.2%
SCHOOL	$1,161.87	51.4%
TOTAL	$2,260.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001552 RE
NAME: CYR, PATRICK C
MAP/LOT: U07-121
LOCATION: 112 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,130.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001552 RE
NAME: CYR, PATRICK C
MAP/LOT: U07-121
LOCATION: 112 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,130.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

619 CYR, PAUL R
315 BATES ST
MILLINOCKET, ME 04462-1703

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$61,900.00
TOTAL: LAND & BLDG	$67,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,900.00
TOTAL TAX	$1,184.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,184.04**

ACCOUNT: 000227 RE
MIL RATE: 27.60
LOCATION: 315 BATES STREET
BOOK/PAGE: B13100P208 08/18/2012 B12838P43 06/01/2012 B9391P319 B4409P229

ACREAGE: 0.23
MAP/LOT: U01-040

FIRST HALF DUE: $592.02
SECOND HALF DUE: $592.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$549.39	46.4%
COUNTY	$26.05	2.2%
SCHOOL	$608.60	51.4%
TOTAL	$1,184.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000227 RE
NAME: CYR, PAUL R
MAP/LOT: U01-040
LOCATION: 315 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000227 RE
NAME: CYR, PAUL R
MAP/LOT: U01-040
LOCATION: 315 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

620 CYR, RACHEL (FISKE)
291 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2248

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$121,400.00
TOTAL: LAND & BLDG	$129,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,900.00
TOTAL TAX	$2,895.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,895.24**

ACCOUNT: 002257 RE
MIL RATE: 27.60
LOCATION: 291 MASSACHUSETTS AVENUE
BOOK/PAGE: B8869P331 07/25/2003

ACREAGE: 0.00
MAP/LOT: U14-016

FIRST HALF DUE: $1,447.62
SECOND HALF DUE: $1,447.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,343.39	46.4%
COUNTY	$63.70	2.2%
SCHOOL	$1,488.15	51.4%
TOTAL	$2,895.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002257 RE
NAME: CYR, RACHEL (FISKE)
MAP/LOT: U14-016
LOCATION: 291 MASSACHUSETTS AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,447.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002257 RE
NAME: CYR, RACHEL (FISKE)
MAP/LOT: U14-016
LOCATION: 291 MASSACHUSETTS AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,447.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

621 CYR, RICK C &
CYR, LORRI L (JT)
47 ELM ST
MILLINOCKET, ME 04462-1259

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$96,600.00
TOTAL: LAND & BLDG	$102,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,840.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,840.04**

ACCOUNT: 000761 RE
MIL RATE: 27.60
LOCATION: 39 ELM STREET
BOOK/PAGE: B15651P268 08/14/2020

ACREAGE: 0.26
MAP/LOT: U04-076

FIRST HALF DUE: $1,420.02
SECOND HALF DUE: $1,420.02

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,317.78	46.4%
COUNTY	$62.48	2.2%
SCHOOL	$1,459.78	51.4%
TOTAL	$2,840.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000761 RE
NAME: CYR, RICK C &
MAP/LOT: U04-076
LOCATION: 39 ELM STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,420.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000761 RE
NAME: CYR, RICK C &
MAP/LOT: U04-076
LOCATION: 39 ELM STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,420.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

622 CYR, RICK G &
CYR, LORRI L (JT)
47 ELM ST
MILLINOCKET, ME 04462-1259

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$51,800.00
TOTAL: LAND & BLDG	$54,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,800.00
TOTAL TAX	$822.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$822.48**

ACCOUNT: 000810 RE
MIL RATE: 27.60
LOCATION: 47 ELM STREET
BOOK/PAGE: B2789P3 09/09/1977

ACREAGE: 0.11
MAP/LOT: U04-125

FIRST HALF DUE: $411.24
SECOND HALF DUE: $411.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$381.63	46.4%
COUNTY	$18.09	2.2%
SCHOOL	$422.75	51.4%
TOTAL	$822.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000810 RE
NAME: CYR, RICK G &
MAP/LOT: U04-125
LOCATION: 47 ELM STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000810 RE
NAME: CYR, RICK G &
MAP/LOT: U04-125
LOCATION: 47 ELM STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$411.24	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

623 CYR, RODERICK
104 STATE ST
MILLINOCKET, ME 04462-1529

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$51,100.00
TOTAL: LAND & BLDG	$54,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,100.00
TOTAL TAX	$803.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$803.16**

ACCOUNT: 001047 RE
MIL RATE: 27.60
LOCATION: 104 STATE STREET
BOOK/PAGE: B14844P116 06/14/2018

ACREAGE: 0.11
MAP/LOT: U05-039

FIRST HALF DUE: $401.58
SECOND HALF DUE: $401.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$372.67	46.4%
COUNTY	$17.67	2.2%
SCHOOL	$412.82	51.4%
TOTAL	$803.16	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001047 RE
NAME: CYR, RODERICK
MAP/LOT: U05-039
LOCATION: 104 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$401.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001047 RE
NAME: CYR, RODERICK
MAP/LOT: U05-039
LOCATION: 104 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$401.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

624 CYR, RONALD E
212 CONGRESS ST
MILLINOCKET, ME 04462-1427

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$96,000.00
TOTAL: LAND & BLDG	$100,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,500.00
TOTAL TAX	$2,083.80
LESS PAID TO DATE	$410.69
TOTAL DUE _	**$1,673.11**

ACCOUNT: 001100 RE
MIL RATE: 27.60
LOCATION: 212 CONGRESS STREET
BOOK/PAGE: B13764P348 02/13/2015 B6089P333

ACREAGE: 0.17
MAP/LOT: U05-091

FIRST HALF DUE: $631.21
SECOND HALF DUE: $1,041.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$966.88	46.4%
COUNTY	$45.84	2.2%
SCHOOL	$1,071.07	51.4%
TOTAL	$2,083.80	100.0%

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ACCOUNT: 001100 RE
NAME: CYR, RONALD E
MAP/LOT: U05-091
LOCATION: 212 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,041.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001100 RE
NAME: CYR, RONALD E
MAP/LOT: U05-091
LOCATION: 212 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$631.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

625 CYR, RUSSELL E
PO BOX 275
MILLINOCKET, ME 04462-0275

CURRENT BILLING INFORMATION

LAND VALUE	$6,500.00
BUILDING VALUE	$49,800.00
TOTAL: LAND & BLDG	$56,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,300.00
TOTAL TAX	$863.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$863.88**

ACCOUNT: 002123 RE
MIL RATE: 27.60
LOCATION: 76 PAMOLA PARK
BOOK/PAGE: B8131P112 B3551P84

ACREAGE: 0.34
MAP/LOT: U11-078

FIRST HALF DUE: $431.94
SECOND HALF DUE: $431.94

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$400.84	46.4%
COUNTY	$19.01	2.2%
SCHOOL	$444.03	51.4%
TOTAL	$863.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002123 RE
NAME: CYR, RUSSELL E
MAP/LOT: U11-078
LOCATION: 76 PAMOLA PARK
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$431.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002123 RE
NAME: CYR, RUSSELL E
MAP/LOT: U11-078
LOCATION: 76 PAMOLA PARK
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$431.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

626 CYR, RUTH HEIRS
C/O ADAM CYR
291 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2248

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$68,400.00
TOTAL: LAND & BLDG	$71,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,970.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,970.64**

ACCOUNT: 001071 RE
MIL RATE: 27.60
LOCATION: 183 CONGRESS STREET
BOOK/PAGE: B4660P298 06/05/1990

ACREAGE: 0.11
MAP/LOT: U05-063

FIRST HALF DUE: $985.32
SECOND HALF DUE: $985.32

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$914.38	46.4%
COUNTY	$43.35	2.2%
SCHOOL	$1,012.91	51.4%
TOTAL	$1,970.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001071 RE
NAME: CYR, RUTH HEIRS
MAP/LOT: U05-063
LOCATION: 183 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$985.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001071 RE
NAME: CYR, RUTH HEIRS
MAP/LOT: U05-063
LOCATION: 183 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$985.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

627 CYR, SCOTT
97 OHIO ST
MILLINOCKET, ME 04462-1935

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$8,600.00
TOTAL: LAND & BLDG	$13,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$372.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$372.60**

ACCOUNT: 002407 RE
MIL RATE: 27.60
LOCATION: 36 PINES
BOOK/PAGE: B13644P15 08/28/2014 B5083P242

ACREAGE: 0.21
MAP/LOT: U17-018

FIRST HALF DUE: $186.30
SECOND HALF DUE: $186.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$172.89	46.4%
COUNTY	$8.20	2.2%
SCHOOL	$191.52	51.4%
TOTAL	$372.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002407 RE
NAME: CYR, SCOTT
MAP/LOT: U17-018
LOCATION: 36 PINES
ACREAGE: 0.21

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$186.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002407 RE
NAME: CYR, SCOTT
MAP/LOT: U17-018
LOCATION: 36 PINES
ACREAGE: 0.21

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$186.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

628 CYR, SCOTT &
CYR, JEAN MARIE (JT)
97 OHIO ST
MILLINOCKET, ME 04462-1935

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 002405 RE
MIL RATE: 27.60
LOCATION: 56 RIVERSIDE DRIVE
BOOK/PAGE: B16741P327 01/25/2023

ACREAGE: 0.13
MAP/LOT: U17-017

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002405 RE
NAME: CYR, SCOTT &
MAP/LOT: U17-017
LOCATION: 56 RIVERSIDE DRIVE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002405 RE
NAME: CYR, SCOTT &
MAP/LOT: U17-017
LOCATION: 56 RIVERSIDE DRIVE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

629 CYR, SCOTT J &
CYR, JEAN M (JT)
97 OHIO ST
MILLINOCKET, ME 04462-1935

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$109,100.00
TOTAL: LAND & BLDG	$115,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,100.00
TOTAL TAX	$2,486.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,486.76**

ACCOUNT: 001479 RE
MIL RATE: 27.60
LOCATION: 97 OHIO STREET
BOOK/PAGE: B13263P327 07/18/2013

ACREAGE: 0.23
MAP/LOT: U07-048

FIRST HALF DUE: $1,243.38
SECOND HALF DUE: $1,243.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,153.86	46.4%
COUNTY	$54.71	2.2%
SCHOOL	$1,278.19	51.4%
TOTAL	$2,486.76	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001479 RE
NAME: CYR, SCOTT J &
MAP/LOT: U07-048
LOCATION: 97 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,243.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001479 RE
NAME: CYR, SCOTT J &
MAP/LOT: U07-048
LOCATION: 97 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,243.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

630 CYR, SHAWN &
CYR, HILLARY (JT)
5 GROVE ST
MILLINOCKET, ME 04462-1943

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$70,300.00
TOTAL: LAND & BLDG	$75,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,078.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,078.28**

ACCOUNT: 001723 RE
MIL RATE: 27.60
LOCATION: 5 GROVE STREET
BOOK/PAGE: B16612P285 09/06/2022

ACREAGE: 0.19
MAP/LOT: U08-097

FIRST HALF DUE: $1,039.14
SECOND HALF DUE: $1,039.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$964.32	46.4%
COUNTY	$45.72	2.2%
SCHOOL	$1,068.24	51.4%
TOTAL	$2,078.28	100.0%

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MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001723 RE
NAME: CYR, SHAWN &
MAP/LOT: U08-097
LOCATION: 5 GROVE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,039.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001723 RE
NAME: CYR, SHAWN &
MAP/LOT: U08-097
LOCATION: 5 GROVE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,039.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

631 CYR, STEVEN J &
CYR, BRADLEY M (JT)
123 LINCOLN ST
MILLINOCKET, ME 04462-1221

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$70,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,940.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,940.28**

ACCOUNT: 000800 RE
MIL RATE: 27.60
LOCATION: 123 LINCOLN STREET
BOOK/PAGE: B15840P185 12/23/2020

ACREAGE: 0.18
MAP/LOT: U04-115

FIRST HALF DUE: $970.14
SECOND HALF DUE: $970.14

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$900.29	46.4%
COUNTY	$42.69	2.2%
SCHOOL	$997.30	51.4%
TOTAL	$1,940.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000800 RE
NAME: CYR, STEVEN J &
MAP/LOT: U04-115
LOCATION: 123 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$970.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000800 RE
NAME: CYR, STEVEN J &
MAP/LOT: U04-115
LOCATION: 123 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$970.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

632 D'ALESSANDRO, SUSAN
126 STATE ST
MILLINOCKET, ME 04462-1531

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$51,400.00
TOTAL: LAND & BLDG	$55,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,000.00
TOTAL TAX	$828.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$828.00**

ACCOUNT: 000377 RE
MIL RATE: 27.60
LOCATION: 126 STATE STREET
BOOK/PAGE: B9569P327 B4331P358 B4326P301 09/30/1988

ACREAGE: 0.14
MAP/LOT: U03-016

FIRST HALF DUE: $414.00
SECOND HALF DUE: $414.00

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$384.19	46.4%
COUNTY	$18.22	2.2%
SCHOOL	$425.59	51.4%
TOTAL	$828.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000377 RE
NAME: D'ALESSANDRO, SUSAN
MAP/LOT: U03-016
LOCATION: 126 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$414.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000377 RE
NAME: D'ALESSANDRO, SUSAN
MAP/LOT: U03-016
LOCATION: 126 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$414.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

633 DAIGLE, GERARD J & SHIRLEY A &
DAIGLE, KELLY MAE & JENNY ANN (JT)
360 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$68,000.00
TOTAL: LAND & BLDG	$71,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,000.00
TOTAL TAX	$1,269.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,269.60**

ACCOUNT: 000509 RE
MIL RATE: 27.60
LOCATION: 360 PENOBSCOT AVENUE
BOOK/PAGE: B10609P228 08/29/2006

ACREAGE: 0.11
MAP/LOT: U03-150

FIRST HALF DUE: $634.80
SECOND HALF DUE: $634.80

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$589.09	46.4%
COUNTY	$27.93	2.2%
SCHOOL	$652.57	51.4%
TOTAL	$1,269.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000509 RE
NAME: DAIGLE, GERARD J & SHIRLEY A &
MAP/LOT: U03-150
LOCATION: 360 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$634.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000509 RE
NAME: DAIGLE, GERARD J & SHIRLEY A &
MAP/LOT: U03-150
LOCATION: 360 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$634.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

634 DAIGLE, JEFFERY S
21 SOUTH RD ITP
INDIAN PURCHASE TWP, ME 04462-3032

CURRENT BILLING INFORMATION

LAND VALUE	$3,800.00
BUILDING VALUE	$10,800.00
TOTAL: LAND & BLDG	$14,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,600.00
TOTAL TAX	$402.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$402.96**

ACCOUNT: 002228 RE
MIL RATE: 27.60
LOCATION: 2 MEDWAY ROAD
BOOK/PAGE: B16519P295 06/14/2022

ACREAGE: 0.22
MAP/LOT: U12-057

FIRST HALF DUE: $201.48
SECOND HALF DUE: $201.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$186.97	46.4%
COUNTY	$8.87	2.2%
SCHOOL	$207.12	51.4%
TOTAL	$402.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002228 RE
NAME: DAIGLE, JEFFERY S
MAP/LOT: U12-057
LOCATION: 2 MEDWAY ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$201.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002228 RE
NAME: DAIGLE, JEFFERY S
MAP/LOT: U12-057
LOCATION: 2 MEDWAY ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

635 DAIGLE, JEFFREY S
DAIGLE, LANIE
21 SOUTH RD ITP
INDIAN PURCHASE TWP, ME 04462-3032

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$29,400.00
TOTAL: LAND & BLDG	$36,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,300.00
TOTAL TAX	$1,001.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,001.88**

ACCOUNT: 002229 RE
MIL RATE: 27.60
LOCATION: 196 MEDWAY ROAD
BOOK/PAGE: B11181P35 B7251P246

ACREAGE: 0.78
MAP/LOT: U12-058

FIRST HALF DUE: $500.94
SECOND HALF DUE: $500.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$464.87	46.4%
COUNTY	$22.04	2.2%
SCHOOL	$514.97	51.4%
TOTAL	$1,001.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002229 RE
NAME: DAIGLE, JEFFREY S
MAP/LOT: U12-058
LOCATION: 196 MEDWAY ROAD
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$500.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002229 RE
NAME: DAIGLE, JEFFREY S
MAP/LOT: U12-058
LOCATION: 196 MEDWAY ROAD
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$500.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

636 DAIGLE, LOIS ANN
251 PATTERSON RD LOT F9
HAINES CITY, FL 33844-6287

CURRENT BILLING INFORMATION

LAND VALUE	$2,500.00
BUILDING VALUE	$88,400.00
TOTAL: LAND & BLDG	$90,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,900.00
TOTAL TAX	$2,508.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,508.84**

ACCOUNT: 001932 RE
MIL RATE: 27.60
LOCATION: 184 MEDWAY ROAD
BOOK/PAGE: B3147P254 12/16/1980 B2428P34 01/04/1974 B2414P226 10/09/1973 B2414P225 10/09/1973

ACREAGE: 0.10
MAP/LOT: U10-001

FIRST HALF DUE: $1,254.42
SECOND HALF DUE: $1,254.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,164.10	46.4%
COUNTY	$55.19	2.2%
SCHOOL	$1,289.54	51.4%
TOTAL	$2,508.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001932 RE
NAME: DAIGLE, LOIS ANN
MAP/LOT: U10-001
LOCATION: 184 MEDWAY ROAD
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,254.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001932 RE
NAME: DAIGLE, LOIS ANN
MAP/LOT: U10-001
LOCATION: 184 MEDWAY ROAD
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,254.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

637 DAIGLE, RODNEY W (LE) &
DAIGLE, CAROL J (LE)
92 CANYON DR
MILLINOCKET, ME 04462-2327

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$86,500.00
TOTAL: LAND & BLDG	$92,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$61,500.00
TOTAL TAX	$1,697.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,697.40**

ACCOUNT: 001413 RE
MIL RATE: 27.60
LOCATION: 92 CANYON DRIVE
BOOK/PAGE: B12078P6 03/18/2010

ACREAGE: 0.23
MAP/LOT: U06-092

FIRST HALF DUE: $848.70
SECOND HALF DUE: $848.70

TAXPAYER'S NOTICE

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$787.59	46.4%
COUNTY	$37.34	2.2%
SCHOOL	$872.46	51.4%
TOTAL	$1,697.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001413 RE
NAME: DAIGLE, RODNEY W (LE) &
MAP/LOT: U06-092
LOCATION: 92 CANYON DRIVE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$848.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001413 RE
NAME: DAIGLE, RODNEY W (LE) &
MAP/LOT: U06-092
LOCATION: 92 CANYON DRIVE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$848.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

638 DAIGLE, RODNEY W JR
30 OHIO ST
MILLINOCKET, ME 04462-1937

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$127,800.00
TOTAL: LAND & BLDG	$133,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$108,900.00
TOTAL TAX	$3,005.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,005.64**

ACCOUNT: 001672 RE
MIL RATE: 27.60
LOCATION: 30 OHIO STREET
BOOK/PAGE: B12325P104 11/17/2010

ACREAGE: 0.24
MAP/LOT: U08-044

FIRST HALF DUE: $1,502.82
SECOND HALF DUE: $1,502.82

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,394.62	46.4%
COUNTY	$66.12	2.2%
SCHOOL	$1,544.90	51.4%
TOTAL	$3,005.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001672 RE
NAME: DAIGLE, RODNEY W JR
MAP/LOT: U08-044
LOCATION: 30 OHIO STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,502.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001672 RE
NAME: DAIGLE, RODNEY W JR
MAP/LOT: U08-044
LOCATION: 30 OHIO STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,502.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

639 DAISEY, HARRIETT
100 SCHOOL ST
MILLINOCKET, ME 04462-1504

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,300.00
BUILDING VALUE	$83,900.00
TOTAL: LAND & BLDG	$91,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,200.00
TOTAL TAX	$1,827.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,827.12**

ACCOUNT: 000286 RE
MIL RATE: 27.60
LOCATION: 100 SCHOOL STREET
BOOK/PAGE: B2988P91 06/08/1979

ACREAGE: 0.33
MAP/LOT: U02-040

FIRST HALF DUE: $913.56
SECOND HALF DUE: $913.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$847.78	46.4%
COUNTY	$40.20	2.2%
SCHOOL	$939.14	51.4%
TOTAL	$1,827.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000286 RE
NAME: DAISEY, HARRIETT
MAP/LOT: U02-040
LOCATION: 100 SCHOOL STREET
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$913.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000286 RE
NAME: DAISEY, HARRIETT
MAP/LOT: U02-040
LOCATION: 100 SCHOOL STREET
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$913.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

640 DAISEY, JAMES W
C/O DANIEL NEWBURY
254 MEDWAY RD
MILLINOCKET, ME 04462-1842

CURRENT BILLING INFORMATION

LAND VALUE	$5,200.00
BUILDING VALUE	$91,600.00
TOTAL: LAND & BLDG	$96,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,800.00
TOTAL TAX	$1,981.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,981.68**

ACCOUNT: 001636 RE
MIL RATE: 27.60
LOCATION: 23 HILLCREST AVENUE
BOOK/PAGE: B11905P148 09/04/2009 B11054P19 B8562P39 B2195P787

ACREAGE: 0.20
MAP/LOT: U08-007

FIRST HALF DUE: $990.84
SECOND HALF DUE: $990.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$919.50	46.4%
COUNTY	$43.60	2.2%
SCHOOL	$1,018.58	51.4%
TOTAL	$1,981.68	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001636 RE
NAME: DAISEY, JAMES W
MAP/LOT: U08-007
LOCATION: 23 HILLCREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$990.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001636 RE
NAME: DAISEY, JAMES W
MAP/LOT: U08-007
LOCATION: 23 HILLCREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$990.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

641 DALEY, DANIEL L JR
125 STATE ST
MILLINOCKET, ME 04462-1530

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$64,000.00
TOTAL: LAND & BLDG	$67,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,600.00
TOTAL TAX	$1,175.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,175.76**

ACCOUNT: 000369 RE
MIL RATE: 27.60
LOCATION: 125 STATE STREET
BOOK/PAGE: B4789P302 02/08/1991 B4603P56 01/26/1990 B4603P54 01/25/1990

ACREAGE: 0.14
MAP/LOT: U03-008

FIRST HALF DUE: $587.88
SECOND HALF DUE: $587.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$545.55	46.4%
COUNTY	$25.87	2.2%
SCHOOL	$604.34	51.4%
TOTAL	$1,175.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000369 RE
NAME: DALEY, DANIEL L JR
MAP/LOT: U03-008
LOCATION: 125 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$587.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000369 RE
NAME: DALEY, DANIEL L JR
MAP/LOT: U03-008
LOCATION: 125 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$587.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

642 DANFORTH, JANE A
18 VERMONT ST
MILLINOCKET, ME 04462-2227

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$141,300.00
TOTAL: LAND & BLDG	$147,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$122,300.00
TOTAL TAX	$3,375.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,375.48**

ACCOUNT: 001324 RE
MIL RATE: 27.60
LOCATION: 18 VERMONT STREET
BOOK/PAGE: B17035P84 12/29/2023

ACREAGE: 0.23
MAP/LOT: U06-003

FIRST HALF DUE: $1,687.74
SECOND HALF DUE: $1,687.74

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,566.22	46.4%
COUNTY	$74.26	2.2%
SCHOOL	$1,735.00	51.4%
TOTAL	$3,375.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001324 RE
NAME: DANFORTH, JANE A
MAP/LOT: U06-003
LOCATION: 18 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,687.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001324 RE
NAME: DANFORTH, JANE A
MAP/LOT: U06-003
LOCATION: 18 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,687.74	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

643 DANFORTH, SALLY
317 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2238

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$147,100.00
TOTAL: LAND & BLDG	$156,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$131,100.00
TOTAL TAX	$3,618.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,618.36**

ACCOUNT: 002254 RE
MIL RATE: 27.60
LOCATION: 317 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B7148P173

ACREAGE: 0.46
MAP/LOT: U14-013

FIRST HALF DUE: $1,809.18
SECOND HALF DUE: $1,809.18

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,678.92	46.4%
COUNTY	$79.60	2.2%
SCHOOL	$1,859.84	51.4%
TOTAL	$3,618.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002254 RE
NAME: DANFORTH, SALLY
MAP/LOT: U14-013
LOCATION: 317 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,809.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002254 RE
NAME: DANFORTH, SALLY
MAP/LOT: U14-013
LOCATION: 317 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,809.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

644 DANIELS, FULTON E
DANIELS, DEBORAH B
11 GRANITE ST
MILLINOCKET, ME 04462-1804

CURRENT BILLING INFORMATION

LAND VALUE	$6,400.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$59,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,300.00
TOTAL TAX	$946.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$946.68**

ACCOUNT: 001966 RE
MIL RATE: 27.60
LOCATION: 11 GRANITE STREET
BOOK/PAGE: B3718P116 09/12/1985 B3718P115 09/12/1985

ACREAGE: 0.26
MAP/LOT: U10-033

FIRST HALF DUE: $473.34
SECOND HALF DUE: $473.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$439.26	46.4%
COUNTY	$20.83	2.2%
SCHOOL	$486.59	51.4%
TOTAL	$946.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001966 RE
NAME: DANIELS, FULTON E
MAP/LOT: U10-033
LOCATION: 11 GRANITE STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$473.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001966 RE
NAME: DANIELS, FULTON E
MAP/LOT: U10-033
LOCATION: 11 GRANITE STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

645 DARLING, RONALD E JR &
DARLING, MARY ALICE
154 MEDWAY RD
MILLINOCKET, ME 04462-1830

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$48,500.00
TOTAL: LAND & BLDG	$53,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,000.00
TOTAL TAX	$772.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$772.80**

ACCOUNT: 001937 RE
MIL RATE: 27.60
LOCATION: 154 MEDWAY ROAD
BOOK/PAGE: B8983P286 B8983P284 B5806P316

ACREAGE: 0.17
MAP/LOT: U10-005

FIRST HALF DUE: $386.40
SECOND HALF DUE: $386.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$358.58	46.4%
COUNTY	$17.00	2.2%
SCHOOL	$397.22	51.4%
TOTAL	$772.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001937 RE
NAME: DARLING, RONALD E JR &
MAP/LOT: U10-005
LOCATION: 154 MEDWAY ROAD
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$386.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001937 RE
NAME: DARLING, RONALD E JR &
MAP/LOT: U10-005
LOCATION: 154 MEDWAY ROAD
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$386.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

646 DARLING, RONALD E SR & DARLENE M
DARLING, RONALD E JR
150 MEDWAY RD
MILLINOCKET, ME 04462-1830

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$50,100.00
TOTAL: LAND & BLDG	$54,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,100.00
TOTAL TAX	$803.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$803.16**

ACCOUNT: 001938 RE
MIL RATE: 27.60
LOCATION: 150 MEDWAY ROAD
BOOK/PAGE: B11504P154 08/19/2008 B3194P276 06/15/1981

ACREAGE: 0.15
MAP/LOT: U10-006

FIRST HALF DUE: $401.58
SECOND HALF DUE: $401.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$372.67	46.4%
COUNTY	$17.67	2.2%
SCHOOL	$412.82	51.4%
TOTAL	$803.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001938 RE
NAME: DARLING, RONALD E SR & DARLENE M
MAP/LOT: U10-006
LOCATION: 150 MEDWAY ROAD
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$401.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001938 RE
NAME: DARLING, RONALD E SR & DARLENE M
MAP/LOT: U10-006
LOCATION: 150 MEDWAY ROAD
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$401.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

647 DARNEILLE, SUSAN A
DARNEILLE, JOHN G F
44 PLEASANT ST
MILLINOCKET, ME 04462-1913

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$100,000.00
TOTAL: LAND & BLDG	$106,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,100.00
TOTAL TAX	$2,238.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,238.36**

ACCOUNT: 001687 RE
MIL RATE: 27.60
LOCATION: 44 PLEASANT STREET
BOOK/PAGE: B9393P337 B8681P121 B4508P13

ACREAGE: 0.24
MAP/LOT: U08-059

FIRST HALF DUE: $1,119.18
SECOND HALF DUE: $1,119.18

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,038.60	46.4%
COUNTY	$49.24	2.2%
SCHOOL	$1,150.52	51.4%
TOTAL	$2,238.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001687 RE
NAME: DARNEILLE, SUSAN A
MAP/LOT: U08-059
LOCATION: 44 PLEASANT STREET
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,119.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001687 RE
NAME: DARNEILLE, SUSAN A
MAP/LOT: U08-059
LOCATION: 44 PLEASANT STREET
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,119.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

648 DAVIES, LISA J & DOW, JAMES O
LINNEKEN, PAULA R (JT)
226 BATES ST
MILLINOCKET, ME 04462-1704

CURRENT BILLING INFORMATION	
LAND VALUE	$5,800.00
BUILDING VALUE	$76,300.00
TOTAL: LAND & BLDG	$82,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,100.00
TOTAL TAX	$1,575.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,575.96**

ACCOUNT: 000207 RE
MIL RATE: 27.60
LOCATION: 226 BATES STREET
BOOK/PAGE: B8483P106 12/04/2002

ACREAGE: 0.22
MAP/LOT: U01-022

FIRST HALF DUE: $787.98
SECOND HALF DUE: $787.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$731.25	46.4%
COUNTY	$34.67	2.2%
SCHOOL	$810.04	51.4%
TOTAL	$1,575.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000207 RE
NAME: DAVIES, LISA J & DOW, JAMES O
MAP/LOT: U01-022
LOCATION: 226 BATES STREET
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$787.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000207 RE
NAME: DAVIES, LISA J & DOW, JAMES O
MAP/LOT: U01-022
LOCATION: 226 BATES STREET
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$787.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

649 DAVIS, ANTHONY S
DAVIS, DEBRA L
421 PLEASANT VIEW RIDGE RD
CHINA, ME 04358-4405

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$79,100.00
TOTAL: LAND & BLDG	$83,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,600.00
TOTAL TAX	$2,307.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,307.36**

ACCOUNT: 000337 RE
MIL RATE: 27.60
LOCATION: 127 BOWDOIN STREET
BOOK/PAGE: B14750P299 02/23/2018 B4077P332

ACREAGE: 0.17
MAP/LOT: U02-094

FIRST HALF DUE: $1,153.68
SECOND HALF DUE: $1,153.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,070.62	46.4%
COUNTY	$50.76	2.2%
SCHOOL	$1,185.98	51.4%
TOTAL	$2,307.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000337 RE
NAME: DAVIS, ANTHONY S
MAP/LOT: U02-094
LOCATION: 127 BOWDOIN STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,153.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000337 RE
NAME: DAVIS, ANTHONY S
MAP/LOT: U02-094
LOCATION: 127 BOWDOIN STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,153.68	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

650 DAVIS, BRYANT K &
DAVIS, SHERRY J (JT)
119 PAMOLA PARK
MILLINOCKET, ME 04462-2144

CURRENT BILLING INFORMATION	
LAND VALUE	$9,900.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$62,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,800.00
TOTAL TAX	$1,043.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,043.28**

ACCOUNT: 002094 RE
MIL RATE: 27.60
LOCATION: 119 PAMOLA PARK
BOOK/PAGE: B16844P169 06/09/2023

ACREAGE: 0.47
MAP/LOT: U11-048-049-050

FIRST HALF DUE: $521.64
SECOND HALF DUE: $521.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$484.08	46.4%
COUNTY	$22.95	2.2%
SCHOOL	$536.25	51.4%
TOTAL	$1,043.28	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002094 RE
NAME: DAVIS, BRYANT K &
MAP/LOT: U11-048-049-050
LOCATION: 119 PAMOLA PARK
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$521.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002094 RE
NAME: DAVIS, BRYANT K &
MAP/LOT: U11-048-049-050
LOCATION: 119 PAMOLA PARK
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$521.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

651 DAVIS, CHARLES N
63 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$33,900.00
TOTAL: LAND & BLDG	$38,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,000.00
TOTAL TAX	$358.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$358.80**

ACCOUNT: 002452 RE
MIL RATE: 27.60
LOCATION: 63 IRON BRIDGE ROAD
BOOK/PAGE: B9758P62 B4593P86

ACREAGE: 0.00
MAP/LOT: U17-059

FIRST HALF DUE: $179.40
SECOND HALF DUE: $179.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$166.48	46.4%
COUNTY	$7.89	2.2%
SCHOOL	$184.42	51.4%
TOTAL	$358.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002452 RE
NAME: DAVIS, CHARLES N
MAP/LOT: U17-059
LOCATION: 63 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$179.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002452 RE
NAME: DAVIS, CHARLES N
MAP/LOT: U17-059
LOCATION: 63 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$179.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

652 DAVIS, CRAIG A
DAVIS, LINDA I
298 EMPIRE RD
POLAND, ME 04274-5517

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$80,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,000.00
TOTAL TAX	$2,208.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,208.00**

ACCOUNT: 001458 RE
MIL RATE: 27.60
LOCATION: 20 MASSACHUSETTS AVENUE
BOOK/PAGE: B14316P193 10/20/2016 B9929P18 B9112P213 B3728P114

ACREAGE: 0.23
MAP/LOT: U07-026

FIRST HALF DUE: $1,104.00
SECOND HALF DUE: $1,104.00

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,024.51	46.4%
COUNTY	$48.58	2.2%
SCHOOL	$1,134.91	51.4%
TOTAL	$2,208.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001458 RE
NAME: DAVIS, CRAIG A
MAP/LOT: U07-026
LOCATION: 20 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,104.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001458 RE
NAME: DAVIS, CRAIG A
MAP/LOT: U07-026
LOCATION: 20 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,104.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

653 DAVIS, DARRELL
171 CEDAR STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$26,800.00
TOTAL: LAND & BLDG	$31,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,100.00
TOTAL TAX	$168.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$168.36**

ACCOUNT: 002084 RE
MIL RATE: 27.60
LOCATION: 171 PAMOLA PARK
BOOK/PAGE: B14287P174 09/26/2016 B11698P218 03/19/2009 B10736P257 B2511P289

ACREAGE: 0.17
MAP/LOT: U11-038

FIRST HALF DUE: $84.18
SECOND HALF DUE: $84.18

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$78.12	46.4%
COUNTY	$3.70	2.2%
SCHOOL	$86.54	51.4%
TOTAL	$168.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002084 RE
NAME: DAVIS, DARRELL
MAP/LOT: U11-038
LOCATION: 171 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$84.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002084 RE
NAME: DAVIS, DARRELL
MAP/LOT: U11-038
LOCATION: 171 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$84.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

654 DAVIS, DEREK C &
DAVIS, JENNIFER L (JT)
105 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$81,100.00
TOTAL: LAND & BLDG	$84,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,500.00
TOTAL TAX	$1,642.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,642.20**

ACCOUNT: 001848 RE
MIL RATE: 27.60
LOCATION: 105 PROSPECT STREET
BOOK/PAGE: B15414P203 12/20/2019

ACREAGE: 0.14
MAP/LOT: U09-051

FIRST HALF DUE: $821.10
SECOND HALF DUE: $821.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$761.98	46.4%
COUNTY	$36.13	2.2%
SCHOOL	$844.09	51.4%
TOTAL	$1,642.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001848 RE
NAME: DAVIS, DEREK C &
MAP/LOT: U09-051
LOCATION: 105 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$821.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001848 RE
NAME: DAVIS, DEREK C &
MAP/LOT: U09-051
LOCATION: 105 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$821.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

655 DAVIS, JOHN DEVISEES
DAVIS, BRYANT K (PER REP)
119 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$19,500.00
TOTAL: LAND & BLDG	$23,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,600.00
TOTAL TAX	$651.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$651.36**

ACCOUNT: 002091 RE
MIL RATE: 27.60
LOCATION: 133 PAMOLA PARK
BOOK/PAGE: B14502P258 06/02/2017 B14220P132 07/22/2016 B2739P103

ACREAGE: 0.00
MAP/LOT: U11-045

FIRST HALF DUE: $325.68
SECOND HALF DUE: $325.68

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$302.23	46.4%
COUNTY	$14.33	2.2%
SCHOOL	$334.80	51.4%
TOTAL	$651.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002091 RE
NAME: DAVIS, JOHN DEVISEES
MAP/LOT: U11-045
LOCATION: 133 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$325.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002091 RE
NAME: DAVIS, JOHN DEVISEES
MAP/LOT: U11-045
LOCATION: 133 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$325.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

656 DAVIS, KEVIN M
HC 74 BOX 300
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$74.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$74.52**

ACCOUNT: 002225 RE
MIL RATE: 27.60
LOCATION: EAST AVE & CIRC LAN
BOOK/PAGE: B7373P79 05/31/2000

ACREAGE: 0.08
MAP/LOT: U12-054-A

FIRST HALF DUE: $37.26
SECOND HALF DUE: $37.26

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.58	46.4%
COUNTY	$1.64	2.2%
SCHOOL	$38.30	51.4%
TOTAL	$74.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002225 RE
NAME: DAVIS, KEVIN M
MAP/LOT: U12-054-A
LOCATION: EAST AVE & CIRC LAN
ACREAGE: 0.08

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002225 RE
NAME: DAVIS, KEVIN M
MAP/LOT: U12-054-A
LOCATION: EAST AVE & CIRC LAN
ACREAGE: 0.08

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

657 DAVIS, KRISTI A
369 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$66,800.00
TOTAL: LAND & BLDG	$70,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,200.00
TOTAL TAX	$1,937.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,937.52**

ACCOUNT: 000451 RE
MIL RATE: 27.60
LOCATION: 369 PENOBSCOT AVENUE
BOOK/PAGE: B16659P88 10/17/2022

ACREAGE: 0.13
MAP/LOT: U03-091

FIRST HALF DUE: $968.76
SECOND HALF DUE: $968.76

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$899.01	46.4%
COUNTY	$42.63	2.2%
SCHOOL	$995.89	51.4%
TOTAL	$1,937.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000451 RE
NAME: DAVIS, KRISTI A
MAP/LOT: U03-091
LOCATION: 369 PENOBSCOT AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$968.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000451 RE
NAME: DAVIS, KRISTI A
MAP/LOT: U03-091
LOCATION: 369 PENOBSCOT AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$968.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

658 DAVIS, KRISTI A
369 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,400.00
TOTAL TAX	$93.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$93.84**

ACCOUNT: 000452 RE
MIL RATE: 27.60
LOCATION: 371 PENOBSCOT AVENUE
BOOK/PAGE: B16659P88 10/17/2022

ACREAGE: 0.11
MAP/LOT: U03-092

FIRST HALF DUE: $46.92
SECOND HALF DUE: $46.92

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$43.54	46.4%
COUNTY	$2.06	2.2%
SCHOOL	$48.23	51.4%
TOTAL	$93.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000452 RE
NAME: DAVIS, KRISTI A
MAP/LOT: U03-092
LOCATION: 371 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$46.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000452 RE
NAME: DAVIS, KRISTI A
MAP/LOT: U03-092
LOCATION: 371 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$46.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

659 DAVIS, LESLEY C &
DAVIS, LISA M (JT)
100 WATER ST
MILLINOCKET, ME 04462-1534

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$82,300.00
TOTAL: LAND & BLDG	$88,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,600.00
TOTAL TAX	$1,755.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,755.36**

ACCOUNT: 000366 RE
MIL RATE: 27.60
LOCATION: 100 WATER STREET
BOOK/PAGE: B16898P336 08/03/2023

ACREAGE: 0.25
MAP/LOT: U03-005

FIRST HALF DUE: $877.68
SECOND HALF DUE: $877.68

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$814.49	46.4%
COUNTY	$38.62	2.2%
SCHOOL	$902.26	51.4%
TOTAL	$1,755.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000366 RE
NAME: DAVIS, LESLEY C &
MAP/LOT: U03-005
LOCATION: 100 WATER STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$877.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000366 RE
NAME: DAVIS, LESLEY C &
MAP/LOT: U03-005
LOCATION: 100 WATER STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$877.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

660 DAVIS, ROLAND M
DAVIS, NANCY P
77 CONNECTICUT AVE
MILLINOCKET, ME 04462-2228

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$89,300.00
TOTAL: LAND & BLDG	$95,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$64,300.00
TOTAL TAX	$1,774.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,774.68**

ACCOUNT: 001588 RE
MIL RATE: 27.60
LOCATION: 77 CONNECTICUT AVENUE
BOOK/PAGE: B11559P120 10/14/2008 B11478P285 B7169P195

ACREAGE: 0.23
MAP/LOT: U07-148

FIRST HALF DUE: $887.34
SECOND HALF DUE: $887.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$823.45	46.4%
COUNTY	$39.04	2.2%
SCHOOL	$912.19	51.4%
TOTAL	$1,774.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001588 RE
NAME: DAVIS, ROLAND M
MAP/LOT: U07-148
LOCATION: 77 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$887.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001588 RE
NAME: DAVIS, ROLAND M
MAP/LOT: U07-148
LOCATION: 77 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$887.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

661 DAY, JULIE A &
DAY, RICHARD C JR (JT)
100 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2316

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$86,500.00
TOTAL: LAND & BLDG	$92,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,500.00
TOTAL TAX	$1,863.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,863.00**

ACCOUNT: 001625 RE
MIL RATE: 27.60
LOCATION: 100 MASSACHUSETTS AVENUE
BOOK/PAGE: B15908P159 02/12/2021

ACREAGE: 0.23
MAP/LOT: U07-185

FIRST HALF DUE: $931.50
SECOND HALF DUE: $931.50

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$864.43	46.4%
COUNTY	$40.99	2.2%
SCHOOL	$957.58	51.4%
TOTAL	$1,863.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001625 RE
NAME: DAY, JULIE A &
MAP/LOT: U07-185
LOCATION: 100 MASSACHUSETTS AVENUE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$931.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001625 RE
NAME: DAY, JULIE A &
MAP/LOT: U07-185
LOCATION: 100 MASSACHUSETTS AVENUE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$931.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

662 DAY, KEVIN &
DAY, TERRY (JT)
21 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2220

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$117,000.00
TOTAL: LAND & BLDG	$123,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$98,000.00
TOTAL TAX	$2,704.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,704.80**

ACCOUNT: 001471 RE
MIL RATE: 27.60
LOCATION: 21 RHODE ISLAND AVENUE
BOOK/PAGE: B15864P163 01/08/2021

ACREAGE: 0.23
MAP/LOT: U07-039

FIRST HALF DUE: $1,352.40
SECOND HALF DUE: $1,352.40

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,255.03	46.4%
COUNTY	$59.51	2.2%
SCHOOL	$1,390.27	51.4%
TOTAL	$2,704.80	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001471 RE
NAME: DAY, KEVIN &
MAP/LOT: U07-039
LOCATION: 21 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,352.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001471 RE
NAME: DAY, KEVIN &
MAP/LOT: U07-039
LOCATION: 21 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,352.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

663 DAY, PHILIP W
DAY, LINDA M
64 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

CURRENT BILLING INFORMATION

LAND VALUE	$3,900.00
BUILDING VALUE	$60,000.00
TOTAL: LAND & BLDG	$63,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$32,900.00
TOTAL TAX	$908.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$908.04**

ACCOUNT: 001190 RE
MIL RATE: 27.60
LOCATION: 64 AROOSTOOK AVENUE
BOOK/PAGE: B6944P40

ACREAGE: 0.11
MAP/LOT: U05-180

FIRST HALF DUE: $454.02
SECOND HALF DUE: $454.02

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$421.33	46.4%
COUNTY	$19.98	2.2%
SCHOOL	$466.73	51.4%
TOTAL	$908.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001190 RE
NAME: DAY, PHILIP W
MAP/LOT: U05-180
LOCATION: 64 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$454.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001190 RE
NAME: DAY, PHILIP W
MAP/LOT: U05-180
LOCATION: 64 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$454.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

664 DEABAY, JAMES LEO & ROBERT HENRY & (TC)
RUCCI, GAIL & DOODY, DONNA (TC)
78 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2225

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$116,400.00
TOTAL: LAND & BLDG	$122,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$91,400.00
TOTAL TAX	$2,522.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,522.64**

ACCOUNT: 001580 RE
MIL RATE: 27.60
LOCATION: 78 RHODE ISLAND AVENUE
BOOK/PAGE: B8462P62 11/15/2002

ACREAGE: 0.23
MAP/LOT: U07-140

FIRST HALF DUE: $1,261.32
SECOND HALF DUE: $1,261.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,170.50	46.4%
COUNTY	$55.50	2.2%
SCHOOL	$1,296.64	51.4%
TOTAL	$2,522.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001580 RE
NAME: DEABAY, JAMES LEO & ROBERT HENRY & (TC)
MAP/LOT: U07-140
LOCATION: 78 RHC
ACREAGE: 0.23 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,261.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001580 RE
NAME: DEABAY, JAMES LEO & ROBERT HENRY & (TC)
MAP/LOT: U07-140
LOCATION: 78 RHC
ACREAGE: 0.23 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,261.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

665 DEABAY, ROBERT H & (JT)
DEABAY, TRAVIS R & MONICA L
55 GRAND AVE
MILLINOCKET, ME 04462-2346

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$10,600.00
BUILDING VALUE	$120,600.00
TOTAL: LAND & BLDG	$131,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$106,200.00
TOTAL TAX	$2,931.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,931.12**

ACCOUNT: 001422 RE
MIL RATE: 27.60
LOCATION: 55 GRAND AVENUE
BOOK/PAGE: B11911P3 09/12/2009

ACREAGE: 0.60
MAP/LOT: U06-101

FIRST HALF DUE: $1,465.56
SECOND HALF DUE: $1,465.56

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,360.04	46.4%
COUNTY	$64.48	2.2%
SCHOOL	$1,506.60	51.4%
TOTAL	$2,931.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001422 RE
NAME: DEABAY, ROBERT H & (JT)
MAP/LOT: U06-101
LOCATION: 55 GRAND AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,465.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001422 RE
NAME: DEABAY, ROBERT H & (JT)
MAP/LOT: U06-101
LOCATION: 55 GRAND AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,465.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

666 DEABAY, ROSE M (GUY)
PO BOX 399
MEDWAY, ME 04460-0399

CURRENT BILLING INFORMATION

LAND VALUE	$2,600.00
BUILDING VALUE	$61,100.00
TOTAL: LAND & BLDG	$63,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,700.00
TOTAL TAX	$1,758.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,758.12**

ACCOUNT: 000419 RE
MIL RATE: 27.60
LOCATION: 490 AROOSTOOK AVENUE
BOOK/PAGE: B16852P20 06/19/2023 B16852P18 05/25/2023 B9830P302 04/20/2005 B9728P211 01/28/2005

ACREAGE: 0.10
MAP/LOT: U03-059

FIRST HALF DUE: $879.06
SECOND HALF DUE: $879.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$815.77	46.4%
COUNTY	$38.68	2.2%
SCHOOL	$903.67	51.4%
TOTAL	$1,758.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000419 RE
NAME: DEABAY, ROSE M (GUY)
MAP/LOT: U03-059
LOCATION: 490 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$879.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000419 RE
NAME: DEABAY, ROSE M (GUY)
MAP/LOT: U03-059
LOCATION: 490 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$879.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

667 DEAD RIVER COMPANY
82 RUNNING HILL RD STE 400
SOUTH PORTLAND, ME 04106-3393

CURRENT BILLING INFORMATION	
LAND VALUE	$27,900.00
BUILDING VALUE	$4,000.00
TOTAL: LAND & BLDG	$31,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$880.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$880.44**

ACCOUNT: 000129 RE
MIL RATE: 27.60
LOCATION: 198 IRON BRIDGE ROAD
BOOK/PAGE: B11280P219 01/25/2008

ACREAGE: 3.10
MAP/LOT: R04-093-A

FIRST HALF DUE: $440.22
SECOND HALF DUE: $440.22

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$408.52	46.4%
COUNTY	$19.37	2.2%
SCHOOL	$452.55	51.4%
TOTAL	$880.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000129 RE
NAME: DEAD RIVER COMPANY
MAP/LOT: R04-093-A
LOCATION: 198 IRON BRIDGE ROAD
ACREAGE: 3.10
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$440.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000129 RE
NAME: DEAD RIVER COMPANY
MAP/LOT: R04-093-A
LOCATION: 198 IRON BRIDGE ROAD
ACREAGE: 3.10
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$440.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

668 DEAD RIVER COMPANY
82 RUNNING HILL RD STE 400
SOUTH PORTLAND, ME 04106-3393

CURRENT BILLING INFORMATION	
LAND VALUE	$100,800.00
BUILDING VALUE	$485,600.00
TOTAL: LAND & BLDG	$586,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$586,400.00
TOTAL TAX	$16,184.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$16,184.64**

ACCOUNT: 002239 RE
MIL RATE: 27.60
LOCATION: 795 CENTRAL STREET
BOOK/PAGE: B3594P160 10/15/1984

ACREAGE: 3.77
MAP/LOT: U13-008

FIRST HALF DUE: $8,092.32
SECOND HALF DUE: $8,092.32

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,509.67	46.4%
COUNTY	$356.06	2.2%
SCHOOL	$8,318.90	51.4%
TOTAL	$16,184.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002239 RE
NAME: DEAD RIVER COMPANY
MAP/LOT: U13-008
LOCATION: 795 CENTRAL STREET
ACREAGE: 3.77

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$8,092.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002239 RE
NAME: DEAD RIVER COMPANY
MAP/LOT: U13-008
LOCATION: 795 CENTRAL STREET
ACREAGE: 3.77

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$8,092.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

669 DEAKIN, JOSHUA W
PO BOX 472
MILLINOCKET, ME 04462-0472

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$90,500.00
TOTAL: LAND & BLDG	$95,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,200.00
TOTAL TAX	$1,937.52
LESS PAID TO DATE	$55.67
TOTAL DUE _	**$1,881.85**

ACCOUNT: 001734 RE
MIL RATE: 27.60
LOCATION: 23 FOREST AVENUE
BOOK/PAGE: B14926P91 08/28/2018

ACREAGE: 0.18
MAP/LOT: U08-108

FIRST HALF DUE: $913.09
SECOND HALF DUE: $968.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$899.01	46.4%
COUNTY	$42.63	2.2%
SCHOOL	$995.89	51.4%
TOTAL	$1,937.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001734 RE
NAME: DEAKIN, JOSHUA W
MAP/LOT: U08-108
LOCATION: 23 FOREST AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$968.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001734 RE
NAME: DEAKIN, JOSHUA W
MAP/LOT: U08-108
LOCATION: 23 FOREST AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$913.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

670 DEANE, CHARLENE A
78 FOREST AVE
MILLINOCKET, ME 04462-1954

CURRENT BILLING INFORMATION

LAND VALUE	$5,100.00
BUILDING VALUE	$96,000.00
TOTAL: LAND & BLDG	$101,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$70,100.00
TOTAL TAX	$1,934.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,934.76**

ACCOUNT: 001703 RE
MIL RATE: 27.60
LOCATION: 78 FOREST AVENUE
BOOK/PAGE: B2846P341 04/01/1978

ACREAGE: 0.20
MAP/LOT: U08-075

FIRST HALF DUE: $967.38
SECOND HALF DUE: $967.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$897.73	46.4%
COUNTY	$42.56	2.2%
SCHOOL	$994.47	51.4%
TOTAL	$1,934.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001703 RE
NAME: DEANE, CHARLENE A
MAP/LOT: U08-075
LOCATION: 78 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$967.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001703 RE
NAME: DEANE, CHARLENE A
MAP/LOT: U08-075
LOCATION: 78 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$967.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

671 DEARDEN, RICHARD D
102 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

CURRENT BILLING INFORMATION	
LAND VALUE	$8,200.00
BUILDING VALUE	$96,500.00
TOTAL: LAND & BLDG	$104,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,700.00
TOTAL TAX	$2,199.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,199.72**

ACCOUNT: 002289 RE
MIL RATE: 27.60
LOCATION: 102 MINUTEMAN DRIVE
BOOK/PAGE: B16798P220 04/17/2023 B14075P149 02/10/2016

ACREAGE: 0.40
MAP/LOT: U14-049

FIRST HALF DUE: $1,099.86
SECOND HALF DUE: $1,099.86

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,020.67	46.4%
COUNTY	$48.39	2.2%
SCHOOL	$1,130.66	51.4%
TOTAL	$2,199.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002289 RE
NAME: DEARDEN, RICHARD D
MAP/LOT: U14-049
LOCATION: 102 MINUTEMAN DRIVE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,099.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002289 RE
NAME: DEARDEN, RICHARD D
MAP/LOT: U14-049
LOCATION: 102 MINUTEMAN DRIVE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,099.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

672 DECKER-LEMIRE, ALEXANDER M
69 AROOSTOOK AVE
MILLINOCKET, ME 04462-1302

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$44,100.00
TOTAL: LAND & BLDG	$46,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,800.00
TOTAL TAX	$1,291.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,291.68**

ACCOUNT: 001142 RE
MIL RATE: 27.60
LOCATION: 69 AROOSTOOK AVENUE
BOOK/PAGE: B16164P66 08/19/2021

ACREAGE: 0.11
MAP/LOT: U05-132

FIRST HALF DUE: $645.84
SECOND HALF DUE: $645.84

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$599.34	46.4%
COUNTY	$28.42	2.2%
SCHOOL	$663.92	51.4%
TOTAL	$1,291.68	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001142 RE
NAME: DECKER-LEMIRE, ALEXANDER M
MAP/LOT: U05-132
LOCATION: 69 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$645.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001142 RE
NAME: DECKER-LEMIRE, ALEXANDER M
MAP/LOT: U05-132
LOCATION: 69 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$645.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

673 DELANEY PROPERTIES LLC
254 SOUTH ST
CALAIS, ME 04619-1322

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$107,900.00
TOTAL: LAND & BLDG	$114,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$114,100.00
TOTAL TAX	$3,149.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,149.16**

ACCOUNT: 001774 RE
MIL RATE: 27.60
LOCATION: 35 GROVE STREET
BOOK/PAGE: B16444P187 04/01/2022

ACREAGE: 0.24
MAP/LOT: U08-148

FIRST HALF DUE: $1,574.58
SECOND HALF DUE: $1,574.58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,461.21	46.4%
COUNTY	$69.28	2.2%
SCHOOL	$1,618.67	51.4%
TOTAL	$3,149.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001774 RE
NAME: DELANEY PROPERTIES LLC
MAP/LOT: U08-148
LOCATION: 35 GROVE STREET
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,574.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001774 RE
NAME: DELANEY PROPERTIES LLC
MAP/LOT: U08-148
LOCATION: 35 GROVE STREET
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,574.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

674 DELANEY PROPERTIES, LLC
254 SOUTH ST
CALAIS, ME 04619-1322

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$54,100.00
TOTAL: LAND & BLDG	$60,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,400.00
TOTAL TAX	$1,667.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,667.04**

ACCOUNT: 001779 RE
MIL RATE: 27.60
LOCATION: 29 WESTWOOD AVENUE
BOOK/PAGE: B15260P194 08/16/2019

ACREAGE: 0.25
MAP/LOT: U08-153

FIRST HALF DUE: $833.52
SECOND HALF DUE: $833.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$773.51	46.4%
COUNTY	$36.67	2.2%
SCHOOL	$856.86	51.4%
TOTAL	$1,667.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001779 RE
NAME: DELANEY PROPERTIES, LLC
MAP/LOT: U08-153
LOCATION: 29 WESTWOOD AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$833.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001779 RE
NAME: DELANEY PROPERTIES, LLC
MAP/LOT: U08-153
LOCATION: 29 WESTWOOD AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$833.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

675 DELANEY PROPERTIES, LLC
254 SOUTH ST
CALAIS, ME 04619-1322

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$61,500.00
TOTAL: LAND & BLDG	$63,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,700.00
TOTAL TAX	$1,758.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,758.12**

ACCOUNT: 001249 RE
MIL RATE: 27.60
LOCATION: 200 PENOBSCOT AVENUE
BOOK/PAGE: B16825P63 05/17/2023

ACREAGE: 0.06
MAP/LOT: U05-236

FIRST HALF DUE: $879.06
SECOND HALF DUE: $879.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$815.77	46.4%
COUNTY	$38.68	2.2%
SCHOOL	$903.67	51.4%
TOTAL	$1,758.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001249 RE
NAME: DELANEY PROPERTIES, LLC
MAP/LOT: U05-236
LOCATION: 200 PENOBSCOT AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$879.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001249 RE
NAME: DELANEY PROPERTIES, LLC
MAP/LOT: U05-236
LOCATION: 200 PENOBSCOT AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$879.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

676 DELANEY, KAREN &
DELANEY, LLOYD (JT)
13 CALAIS AVE
CALAIS, ME 04619-1637

CURRENT BILLING INFORMATION	
LAND VALUE	$13,500.00
BUILDING VALUE	$233,100.00
TOTAL: LAND & BLDG	$246,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$6,806.16
LESS PAID TO DATE	$1.25
TOTAL DUE _	**$6,804.91**

ACCOUNT: 001290 RE
MIL RATE: 27.60
LOCATION: 202 CENTRAL STREET
BOOK/PAGE: B14976P346 10/18/2018

ACREAGE: 0.80
MAP/LOT: U05-278

FIRST HALF DUE: $3,401.83
SECOND HALF DUE: $3,403.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,158.06	46.4%
COUNTY	$149.74	2.2%
SCHOOL	$3,498.37	51.4%
TOTAL	$6,806.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001290 RE
NAME: DELANEY, KAREN &
MAP/LOT: U05-278
LOCATION: 202 CENTRAL STREET
ACREAGE: 0.80

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,403.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001290 RE
NAME: DELANEY, KAREN &
MAP/LOT: U05-278
LOCATION: 202 CENTRAL STREET
ACREAGE: 0.80

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,401.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

677 DELANO, GLENN
77 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION

LAND VALUE	$5,900.00
BUILDING VALUE	$36,000.00
TOTAL: LAND & BLDG	$41,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,900.00
TOTAL TAX	$466.44
LESS PAID TO DATE	$2.38
TOTAL DUE _	**$464.06**

ACCOUNT: 002219 RE
MIL RATE: 27.60
LOCATION: 77 PROSPECT STREET
BOOK/PAGE: B12137P147 04/07/2010 B10009P163 B3875P217

ACREAGE: 0.28
MAP/LOT: U12-048

FIRST HALF DUE: $230.84
SECOND HALF DUE: $233.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$216.43	46.4%
COUNTY	$10.26	2.2%
SCHOOL	$239.75	51.4%
TOTAL	$466.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002219 RE
NAME: DELANO, GLENN
MAP/LOT: U12-048
LOCATION: 77 PROSPECT STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$233.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002219 RE
NAME: DELANO, GLENN
MAP/LOT: U12-048
LOCATION: 77 PROSPECT STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$230.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

678 DELONG, MICHEAL J
156 WINN ST
WOBURN, MA 01801-2825

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$70,400.00
TOTAL: LAND & BLDG	$74,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,900.00
TOTAL TAX	$2,067.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,067.24**

ACCOUNT: 000743 RE
MIL RATE: 27.60
LOCATION: 99 OXFORD STREET
BOOK/PAGE: B15712P163 09/09/2020

ACREAGE: 0.17
MAP/LOT: U04-056

FIRST HALF DUE: $1,033.62
SECOND HALF DUE: $1,033.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$959.20	46.4%
COUNTY	$45.48	2.2%
SCHOOL	$1,062.56	51.4%
TOTAL	$2,067.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000743 RE
NAME: DELONG, MICHEAL J
MAP/LOT: U04-056
LOCATION: 99 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,033.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000743 RE
NAME: DELONG, MICHEAL J
MAP/LOT: U04-056
LOCATION: 99 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,033.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

679 DEMARCO, STEVEN
SZYDLOWSKI, WILLIAM A
25 OAKDALE RD
WILMINGTON, MA 01887-4015

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$33,000.00
TOTAL: LAND & BLDG	$37,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,100.00
TOTAL TAX	$1,023.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,023.96**

ACCOUNT: 002107 RE
MIL RATE: 27.60
LOCATION: CEDAR STREET
BOOK/PAGE: B9321P345 B7911P314

ACREAGE: 0.00
MAP/LOT: U11-061

FIRST HALF DUE: $511.98
SECOND HALF DUE: $511.98

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$475.12	46.4%
COUNTY	$22.53	2.2%
SCHOOL	$526.32	51.4%
TOTAL	$1,023.96	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002107 RE
NAME: DEMARCO, STEVEN
MAP/LOT: U11-061
LOCATION: CEDAR STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$511.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002107 RE
NAME: DEMARCO, STEVEN
MAP/LOT: U11-061
LOCATION: CEDAR STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$511.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

680 DEMARTINO, STEPHANIE L
OLIN, GORDON H
21 ELLIOTT CIR
GLENBURN, ME 04401-1141

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 001003 RE
MIL RATE: 27.60
LOCATION: 130 ELM STREET
BOOK/PAGE: B14253P165 08/24/2016 B13365P19 10/08/2013 B7931P302 B6657P184

ACREAGE: 0.18
MAP/LOT: U04-311

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001003 RE
NAME: DEMARTINO, STEPHANIE L
MAP/LOT: U04-311
LOCATION: 130 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001003 RE
NAME: DEMARTINO, STEPHANIE L
MAP/LOT: U04-311
LOCATION: 130 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

681 DEMELLO, ALISON NICOLE &
DEMELLO, ROGER PAUL (JT)
189 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$38,400.00
TOTAL: LAND & BLDG	$42,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,700.00
TOTAL TAX	$1,178.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,178.52**

ACCOUNT: 002081 RE
MIL RATE: 27.60
LOCATION: 189 PAMOLA PARK
BOOK/PAGE: B16909P81 08/10/2023

ACREAGE: 0.17
MAP/LOT: U11-035

FIRST HALF DUE: $589.26
SECOND HALF DUE: $589.26

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$546.83	46.4%
COUNTY	$25.93	2.2%
SCHOOL	$605.76	51.4%
TOTAL	$1,178.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002081 RE
NAME: DEMELLO, ALISON NICOLE &
MAP/LOT: U11-035
LOCATION: 189 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002081 RE
NAME: DEMELLO, ALISON NICOLE &
MAP/LOT: U11-035
LOCATION: 189 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

682 DEMERS, MICHAEL E SR
DEMERS, PATRICIA A
268 MEDWAY RD
MILLINOCKET, ME 04462-1842

CURRENT BILLING INFORMATION

LAND VALUE	$7,600.00
BUILDING VALUE	$51,400.00
TOTAL: LAND & BLDG	$59,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,000.00
TOTAL TAX	$938.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$938.40**

ACCOUNT: 002489 RE
MIL RATE: 27.60
LOCATION: 268 MEDWAY ROAD
BOOK/PAGE: B3675P154

ACREAGE: 0.92
MAP/LOT: U18-006

FIRST HALF DUE: $469.20
SECOND HALF DUE: $469.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$435.42	46.4%
COUNTY	$20.64	2.2%
SCHOOL	$482.34	51.4%
TOTAL	$938.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002489 RE
NAME: DEMERS, MICHAEL E SR
MAP/LOT: U18-006
LOCATION: 268 MEDWAY ROAD
ACREAGE: 0.92

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$469.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002489 RE
NAME: DEMERS, MICHAEL E SR
MAP/LOT: U18-006
LOCATION: 268 MEDWAY ROAD
ACREAGE: 0.92

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$469.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

683 DENIS, JOEY &
DENIS, RICHARD (JT)
161 LINCOLN ST
MILLINOCKET, ME 04462-1222

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$101,500.00
TOTAL: LAND & BLDG	$107,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$107,500.00
TOTAL TAX	$2,967.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,967.00**

ACCOUNT: 001485 RE
MIL RATE: 27.60
LOCATION: 141 OHIO STREET
BOOK/PAGE: B16796P42 04/07/2023

ACREAGE: 0.23
MAP/LOT: U07-054

FIRST HALF DUE: $1,483.50
SECOND HALF DUE: $1,483.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,376.69	46.4%
COUNTY	$65.27	2.2%
SCHOOL	$1,525.04	51.4%
TOTAL	$2,967.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001485 RE
NAME: DENIS, JOEY &
MAP/LOT: U07-054
LOCATION: 141 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,483.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001485 RE
NAME: DENIS, JOEY &
MAP/LOT: U07-054
LOCATION: 141 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,483.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

684 DENNEN, WILLIAM J
63 MAINE AVE
MILLINOCKET, ME 04462-1522

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$66,800.00
TOTAL: LAND & BLDG	$71,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,600.00
TOTAL TAX	$1,286.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,286.16**

ACCOUNT: 000600 RE
MIL RATE: 27.60
LOCATION: 63 MAINE AVENUE
BOOK/PAGE: B13237P176 06/28/2013

ACREAGE: 0.18
MAP/LOT: U03-243

FIRST HALF DUE: $643.08
SECOND HALF DUE: $643.08

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CURRENT BILLING DISTRIBUTION

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COUNTY	$28.30	2.2%
SCHOOL	$661.09	51.4%
TOTAL	$1,286.16	100.0%

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ACCOUNT: 000600 RE
NAME: DENNEN, WILLIAM J
MAP/LOT: U03-243
LOCATION: 63 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$643.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000600 RE
NAME: DENNEN, WILLIAM J
MAP/LOT: U03-243
LOCATION: 63 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$643.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

685 DENNIS, SANDRA
108 GILL ST
COLCHESTER, CT 06415-1109

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$109,900.00
TOTAL: LAND & BLDG	$116,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$116,000.00
TOTAL TAX	$3,201.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,201.60**

ACCOUNT: 001667 RE
MIL RATE: 27.60
LOCATION: 37 OHIO STREET
BOOK/PAGE: B15947P284 03/22/2021

ACREAGE: 0.24
MAP/LOT: U08-039

FIRST HALF DUE: $1,600.80
SECOND HALF DUE: $1,600.80

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MUNICIPAL	$1,485.54	46.4%
COUNTY	$70.44	2.2%
SCHOOL	$1,645.62	51.4%
TOTAL	$3,201.60	100.0%

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ACCOUNT: 001667 RE
NAME: DENNIS, SANDRA
MAP/LOT: U08-039
LOCATION: 37 OHIO STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,600.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001667 RE
NAME: DENNIS, SANDRA
MAP/LOT: U08-039
LOCATION: 37 OHIO STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,600.80	

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S331640 P0 - 1of1

686 DEROSA, DAVID P &
JOHNSON, CHRISTOPHER (TC)
27 LOCUST ST
BERKLEY, MA 02779-1505

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$31,400.00
TOTAL: LAND & BLDG	$35,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,700.00
TOTAL TAX	$985.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$985.32**

ACCOUNT: 002124 RE
MIL RATE: 27.60
LOCATION: 82 PAMOLA PARK
BOOK/PAGE: B15767P317 10/29/2020 B14416P224 02/09/2017

ACREAGE: 0.17
MAP/LOT: U11-079

FIRST HALF DUE: $492.66
SECOND HALF DUE: $492.66

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For this tax bill, that date is April 1, 2024.

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AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$457.19	46.4%
COUNTY	$21.68	2.2%
SCHOOL	$506.45	51.4%
TOTAL	$985.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002124 RE
NAME: DEROSA, DAVID P &
MAP/LOT: U11-079
LOCATION: 82 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$492.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002124 RE
NAME: DEROSA, DAVID P &
MAP/LOT: U11-079
LOCATION: 82 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$492.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

687 DESCHAINE, BRENTON &
DESCHAINE, KAREN LEE (JT)
299 BATES ST
MILLINOCKET, ME 04462-1701

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$66,500.00
TOTAL: LAND & BLDG	$72,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,500.00
TOTAL TAX	$1,311.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,311.00**

ACCOUNT: 000231 RE
MIL RATE: 27.60
LOCATION: 299 BATES STREET
BOOK/PAGE: B16336P112 12/22/2021

ACREAGE: 0.23
MAP/LOT: U01-044

FIRST HALF DUE: $655.50
SECOND HALF DUE: $655.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$608.30	46.4%
COUNTY	$28.84	2.2%
SCHOOL	$673.85	51.4%
TOTAL	$1,311.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000231 RE
NAME: DESCHAINE, BRENTON &
MAP/LOT: U01-044
LOCATION: 299 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$655.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000231 RE
NAME: DESCHAINE, BRENTON &
MAP/LOT: U01-044
LOCATION: 299 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$655.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

688 DESCHAINE, KRISTIE M
39 OAK ST
MILLINOCKET, ME 04462-1206

CURRENT BILLING INFORMATION

LAND VALUE	$2,300.00
BUILDING VALUE	$39,000.00
TOTAL: LAND & BLDG	$41,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,300.00
TOTAL TAX	$449.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$449.88**

ACCOUNT: 000821 RE
MIL RATE: 27.60
LOCATION: 39 OAK STREET
BOOK/PAGE: B11189P333 B6807P268

ACREAGE: 0.09
MAP/LOT: U04-136

FIRST HALF DUE: $224.94
SECOND HALF DUE: $224.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$208.74	46.4%
COUNTY	$9.90	2.2%
SCHOOL	$231.24	51.4%
TOTAL	$449.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000821 RE
NAME: DESCHAINE, KRISTIE M
MAP/LOT: U04-136
LOCATION: 39 OAK STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$224.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000821 RE
NAME: DESCHAINE, KRISTIE M
MAP/LOT: U04-136
LOCATION: 39 OAK STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$224.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

689 DESCHENE, MARK D
483 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$52,500.00
TOTAL: LAND & BLDG	$55,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,500.00
TOTAL TAX	$841.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$841.80**

ACCOUNT: 000402 RE
MIL RATE: 27.60
LOCATION: 483 AROOSTOOK AVENUE
BOOK/PAGE: B12482P151 05/18/2011 B6806P215

ACREAGE: 0.11
MAP/LOT: U03-041

FIRST HALF DUE: $420.90
SECOND HALF DUE: $420.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$390.60	46.4%
COUNTY	$18.52	2.2%
SCHOOL	$432.69	51.4%
TOTAL	$841.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000402 RE
NAME: DESCHENE, MARK D
MAP/LOT: U03-041
LOCATION: 483 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$420.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000402 RE
NAME: DESCHENE, MARK D
MAP/LOT: U03-041
LOCATION: 483 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$420.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

690 DESCHENE, MARK D
483 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,900.00
TOTAL TAX	$107.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$107.64**

ACCOUNT: 002555 RE
MIL RATE: 27.60
LOCATION: 483 AROOSTOOK AVENUE
BOOK/PAGE: B16438P104 03/15/2022

ACREAGE: 0.29
MAP/LOT: U03-008-AA&009-AA

FIRST HALF DUE: $53.82
SECOND HALF DUE: $53.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$49.94	46.4%
COUNTY	$2.37	2.2%
SCHOOL	$55.33	51.4%
TOTAL	$107.64	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002555 RE
NAME: DESCHENE, MARK D
MAP/LOT: U03-008-AA&009-AA
LOCATION: 483 AROOSTOOK AVENUE
ACREAGE: 0.29

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$53.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002555 RE
NAME: DESCHENE, MARK D
MAP/LOT: U03-008-AA&009-AA
LOCATION: 483 AROOSTOOK AVENUE
ACREAGE: 0.29

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$53.82	

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TOWN OF MILLINOCKET

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

691 DESCHENE, ROBERT
439 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1723

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$39,800.00
TOTAL: LAND & BLDG	$39,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,800.00
TOTAL TAX	$408.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$408.48**

ACCOUNT: 000086 RE
MIL RATE: 27.60
LOCATION: 439 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-439

FIRST HALF DUE: $204.24
SECOND HALF DUE: $204.24

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$189.53	46.4%
COUNTY	$8.99	2.2%
SCHOOL	$209.96	51.4%
TOTAL	$408.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000086 RE
NAME: DESCHENE, ROBERT
MAP/LOT: KTP-439
LOCATION: 439 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$204.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000086 RE
NAME: DESCHENE, ROBERT
MAP/LOT: KTP-439
LOCATION: 439 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$204.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

692 DESTINATION NORTH PROPERTIES LLC
59 KENT DR
ORRINGTON, ME 04474-3202

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$100,100.00
TOTAL: LAND & BLDG	$109,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$109,100.00
TOTAL TAX	$3,011.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,011.16**

ACCOUNT: 002279 RE
MIL RATE: 27.60
LOCATION: 380 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B16375P66 01/28/2022

ACREAGE: 0.46
MAP/LOT: U14-039

FIRST HALF DUE: $1,505.58
SECOND HALF DUE: $1,505.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,397.18	46.4%
COUNTY	$66.25	2.2%
SCHOOL	$1,547.74	51.4%
TOTAL	$3,011.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002279 RE
NAME: DESTINATION NORTH PROPERTIES LLC
MAP/LOT: U14-039
LOCATION: 380 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,505.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002279 RE
NAME: DESTINATION NORTH PROPERTIES LLC
MAP/LOT: U14-039
LOCATION: 380 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,505.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

693 DEWITT, DAVID M
DEWETT, NANCY T
111 CANYON DR
MILLINOCKET, ME 04462-2328

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$75,100.00
TOTAL: LAND & BLDG	$81,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$50,100.00
TOTAL TAX	$1,382.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,382.76**

ACCOUNT: 001395 RE
MIL RATE: 27.60
LOCATION: 111 CANYON DRIVE
BOOK/PAGE: B13265P321 07/23/2013 B2386P25 07/18/1973

ACREAGE: 0.23
MAP/LOT: U06-074

FIRST HALF DUE: $691.38
SECOND HALF DUE: $691.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$641.60	46.4%
COUNTY	$30.42	2.2%
SCHOOL	$710.74	51.4%
TOTAL	$1,382.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001395 RE
NAME: DEWITT, DAVID M
MAP/LOT: U06-074
LOCATION: 111 CANYON DRIVE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$691.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001395 RE
NAME: DEWITT, DAVID M
MAP/LOT: U06-074
LOCATION: 111 CANYON DRIVE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$691.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

694 DEWLEY, BRADLEY A
210 MAINE AVE
MILLINOCKET, ME 04462-1614

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$77,800.00
TOTAL: LAND & BLDG	$82,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,400.00
TOTAL TAX	$1,584.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,584.24**

ACCOUNT: 000637 RE
MIL RATE: 27.60
LOCATION: 210 MAINE AVENUE
BOOK/PAGE: B14948P228 09/21/2018

ACREAGE: 0.18
MAP/LOT: U03-279

FIRST HALF DUE: $792.12
SECOND HALF DUE: $792.12

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$735.09	46.4%
COUNTY	$34.85	2.2%
SCHOOL	$814.30	51.4%
TOTAL	$1,584.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000637 RE
NAME: DEWLEY, BRADLEY A
MAP/LOT: U03-279
LOCATION: 210 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$792.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000637 RE
NAME: DEWLEY, BRADLEY A
MAP/LOT: U03-279
LOCATION: 210 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$792.12	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

695 DEWLEY, DIRK W
DEWLEY, TAMMY J
74 WATER ST
MILLINOCKET, ME 04462-1533

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$76,400.00
TOTAL: LAND & BLDG	$80,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,000.00
TOTAL TAX	$1,518.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,518.00**

ACCOUNT: 001015 RE
MIL RATE: 27.60
LOCATION: 74 WATER STREET
BOOK/PAGE: B6081P89

ACREAGE: 0.14
MAP/LOT: U05-008

FIRST HALF DUE: $759.00
SECOND HALF DUE: $759.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$704.35	46.4%
COUNTY	$33.40	2.2%
SCHOOL	$780.25	51.4%
TOTAL	$1,518.00	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001015 RE
NAME: DEWLEY, DIRK W
MAP/LOT: U05-008
LOCATION: 74 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$759.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001015 RE
NAME: DEWLEY, DIRK W
MAP/LOT: U05-008
LOCATION: 74 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$759.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

696 DIBONA, MICHAEL
DIBONA, MICHELE
260 MORGAN LN
MILLINOCKET, ME 04462-1700

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$224,500.00
TOTAL: LAND & BLDG	$232,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$207,300.00
TOTAL TAX	$5,721.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,721.48**

ACCOUNT: 002372 RE
MIL RATE: 27.60
LOCATION: 260 MORGAN LANE
BOOK/PAGE: B9312P30 B8719P350 B5954P85

ACREAGE: 0.75
MAP/LOT: U16-013

FIRST HALF DUE: $2,860.74
SECOND HALF DUE: $2,860.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,654.77	46.4%
COUNTY	$125.87	2.2%
SCHOOL	$2,940.84	51.4%
TOTAL	$5,721.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002372 RE
NAME: DIBONA, MICHAEL
MAP/LOT: U16-013
LOCATION: 260 MORGAN LANE
ACREAGE: 0.75

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,860.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002372 RE
NAME: DIBONA, MICHAEL
MAP/LOT: U16-013
LOCATION: 260 MORGAN LANE
ACREAGE: 0.75

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,860.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

697 DICENTES, DOMINIC
6392 VAN CAMP ST
NORTH PORT, FL 34291-4092

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$80,600.00
TOTAL: LAND & BLDG	$83,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,600.00
TOTAL TAX	$2,307.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,307.36**

ACCOUNT: 001115 RE
MIL RATE: 27.60
LOCATION: 64 CONGRESS STREET
BOOK/PAGE: B16819P242 04/24/2023

ACREAGE: 0.11
MAP/LOT: U05-106

FIRST HALF DUE: $1,153.68
SECOND HALF DUE: $1,153.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,070.62	46.4%
COUNTY	$50.76	2.2%
SCHOOL	$1,185.98	51.4%
TOTAL	$2,307.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001115 RE
NAME: DICENTES, DOMINIC
MAP/LOT: U05-106
LOCATION: 64 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,153.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001115 RE
NAME: DICENTES, DOMINIC
MAP/LOT: U05-106
LOCATION: 64 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,153.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

698 DICENTES, JAMES
DICENTES, THERESA
38 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001120 RE
MIL RATE: 27.60
LOCATION: 44 CONGRESS STREET
BOOK/PAGE: B12998P299 10/17/2012 B10618P343 B7195P152

ACREAGE: 0.11
MAP/LOT: U05-111

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001120 RE
NAME: DICENTES, JAMES
MAP/LOT: U05-111
LOCATION: 44 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001120 RE
NAME: DICENTES, JAMES
MAP/LOT: U05-111
LOCATION: 44 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

699 DICENTES, JAMES PAUL &
DICENTES, THERESA A (JT)
38 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$43,800.00
TOTAL: LAND & BLDG	$46,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,800.00
TOTAL TAX	$601.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$601.68**

ACCOUNT: 001121 RE
MIL RATE: 27.60
LOCATION: 38 CONGRESS STREET
BOOK/PAGE: B2509P290 12/02/1974

ACREAGE: 0.11
MAP/LOT: U05-112

FIRST HALF DUE: $300.84
SECOND HALF DUE: $300.84

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$279.18	46.4%
COUNTY	$13.24	2.2%
SCHOOL	$309.26	51.4%
TOTAL	$601.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001121 RE
NAME: DICENTES, JAMES PAUL &
MAP/LOT: U05-112
LOCATION: 38 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$300.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001121 RE
NAME: DICENTES, JAMES PAUL &
MAP/LOT: U05-112
LOCATION: 38 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$300.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

700 DICENTES, JOEL L
116 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$86,900.00
TOTAL: LAND & BLDG	$90,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,300.00
TOTAL TAX	$1,802.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,802.28**

ACCOUNT: 001841 RE
MIL RATE: 27.60
LOCATION: 116 PROSPECT STREET
BOOK/PAGE: B12366P75 11/10/2010

ACREAGE: 0.14
MAP/LOT: U09-044

FIRST HALF DUE: $901.14
SECOND HALF DUE: $901.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$836.26	46.4%
COUNTY	$39.65	2.2%
SCHOOL	$926.37	51.4%
TOTAL	$1,802.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001841 RE
NAME: DICENTES, JOEL L
MAP/LOT: U09-044
LOCATION: 116 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$901.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001841 RE
NAME: DICENTES, JOEL L
MAP/LOT: U09-044
LOCATION: 116 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$901.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

701 DICENTES, JOEL L &
DICENTES, DEBRA A
116 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$6,600.00
TOTAL: LAND & BLDG	$10,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$276.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$276.00**

ACCOUNT: 001842 RE
MIL RATE: 27.60
LOCATION: 110 PROSPECT STREET
BOOK/PAGE: B15126P39 04/24/2019

ACREAGE: 0.14
MAP/LOT: U09-045

FIRST HALF DUE: $138.00
SECOND HALF DUE: $138.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$128.06	46.4%
COUNTY	$6.07	2.2%
SCHOOL	$141.86	51.4%
TOTAL	$276.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001842 RE
NAME: DICENTES, JOEL L &
MAP/LOT: U09-045
LOCATION: 110 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$138.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001842 RE
NAME: DICENTES, JOEL L &
MAP/LOT: U09-045
LOCATION: 110 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$138.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

702 DICENTES, SHELIA A
206 BOWDOIN ST
MILLINOCKET, ME 04462-1641

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$67,400.00
TOTAL: LAND & BLDG	$71,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,700.00
TOTAL TAX	$1,288.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,288.92**

ACCOUNT: 000303 RE
MIL RATE: 27.60
LOCATION: 206 BOWDOIN STREET
BOOK/PAGE: B11545P144 09/25/2008 B11545P142 09/25/2008 B11545P140 09/25/2008

ACREAGE: 0.16
MAP/LOT: U02-057

FIRST HALF DUE: $644.46
SECOND HALF DUE: $644.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$598.06	46.4%
COUNTY	$28.36	2.2%
SCHOOL	$662.50	51.4%
TOTAL	$1,288.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000303 RE
NAME: DICENTES, SHELIA A
MAP/LOT: U02-057
LOCATION: 206 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$644.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000303 RE
NAME: DICENTES, SHELIA A
MAP/LOT: U02-057
LOCATION: 206 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$644.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

703 DICKEY, KATHY M
281 PENOBSCOT AVE
MILLINOCKET, ME 04462-1525

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$79,300.00
TOTAL: LAND & BLDG	$85,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,300.00
TOTAL TAX	$1,664.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,664.28**

ACCOUNT: 001238 RE
MIL RATE: 27.60
LOCATION: 281 PENOBSCOT AVENUE
BOOK/PAGE: B13439P16 12/18/2013 B10572P265 B3052P192

ACREAGE: 0.23
MAP/LOT: U05-228

FIRST HALF DUE: $832.14
SECOND HALF DUE: $832.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$772.23	46.4%
COUNTY	$36.61	2.2%
SCHOOL	$855.44	51.4%
TOTAL	$1,664.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001238 RE
NAME: DICKEY, KATHY M
MAP/LOT: U05-228
LOCATION: 281 PENOBSCOT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$832.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001238 RE
NAME: DICKEY, KATHY M
MAP/LOT: U05-228
LOCATION: 281 PENOBSCOT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$832.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

704 DICKINSON, GAY B (LE)
WAITE, KENT L (LE)
11 HERITAGE DR
MILLINOCKET, ME 04462-2206

CURRENT BILLING INFORMATION

LAND VALUE	$7,500.00
BUILDING VALUE	$107,100.00
TOTAL: LAND & BLDG	$114,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$114,600.00
TOTAL TAX	$3,162.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,162.96**

ACCOUNT: 002318 RE
MIL RATE: 27.60
LOCATION: 11 HERITAGE STREET
BOOK/PAGE: B16747P74 02/02/2023

ACREAGE: 0.34
MAP/LOT: U14-082

FIRST HALF DUE: $1,581.48
SECOND HALF DUE: $1,581.48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,467.61	46.4%
COUNTY	$69.59	2.2%
SCHOOL	$1,625.76	51.4%
TOTAL	$3,162.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002318 RE
NAME: DICKINSON, GAY B (LE)
MAP/LOT: U14-082
LOCATION: 11 HERITAGE STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,581.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002318 RE
NAME: DICKINSON, GAY B (LE)
MAP/LOT: U14-082
LOCATION: 11 HERITAGE STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,581.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

705 DIFREDERICO, BARBARA K
194 COTTAGE RD
MILLINOCKET, ME 04462-2205

CURRENT BILLING INFORMATION	
LAND VALUE	$9,400.00
BUILDING VALUE	$151,800.00
TOTAL: LAND & BLDG	$161,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$136,200.00
TOTAL TAX	$3,759.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,759.12**

ACCOUNT: 001568 RE
MIL RATE: 27.60
LOCATION: 194 COTTAGE ROAD
BOOK/PAGE: B2989P283 06/13/1979

ACREAGE: 0.49
MAP/LOT: U07-137-001

FIRST HALF DUE: $1,879.56
SECOND HALF DUE: $1,879.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,744.23	46.4%
COUNTY	$82.70	2.2%
SCHOOL	$1,932.19	51.4%
TOTAL	$3,759.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001568 RE
NAME: DIFREDERICO, BARBARA K
MAP/LOT: U07-137-001
LOCATION: 194 COTTAGE ROAD
ACREAGE: 0.49

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,879.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001568 RE
NAME: DIFREDERICO, BARBARA K
MAP/LOT: U07-137-001
LOCATION: 194 COTTAGE ROAD
ACREAGE: 0.49

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

706 DIFREDERICO, LOUIS R
358 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$49,100.00
TOTAL: LAND & BLDG	$52,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,100.00
TOTAL TAX	$1,437.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,437.96**

ACCOUNT: 000517 RE
MIL RATE: 27.60
LOCATION: 324 PENOBSCOT AVENUE
BOOK/PAGE: B12982P281 10/18/2012 B5183P133

ACREAGE: 0.11
MAP/LOT: U03-158

FIRST HALF DUE: $718.98
SECOND HALF DUE: $718.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$667.21	46.4%
COUNTY	$31.64	2.2%
SCHOOL	$739.11	51.4%
TOTAL	$1,437.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000517 RE
NAME: DIFREDERICO, LOUIS R
MAP/LOT: U03-158
LOCATION: 324 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$718.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000517 RE
NAME: DIFREDERICO, LOUIS R
MAP/LOT: U03-158
LOCATION: 324 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$718.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

707 DIFREDERICO, LOUIS R
DIFREDERICO, KATHERINE
358 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$58,800.00
TOTAL: LAND & BLDG	$63,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,300.00
TOTAL TAX	$1,057.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,057.08**

ACCOUNT: 000510 RE
MIL RATE: 27.60
LOCATION: 358 PENOBSCOT AVENUE
BOOK/PAGE: B12430P69 02/28/2011 B12391P245 01/24/2011 B4425P121

ACREAGE: 0.17
MAP/LOT: U03-151

FIRST HALF DUE: $528.54
SECOND HALF DUE: $528.54

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$490.49	46.4%
COUNTY	$23.26	2.2%
SCHOOL	$543.34	51.4%
TOTAL	$1,057.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000510 RE
NAME: DIFREDERICO, LOUIS R
MAP/LOT: U03-151
LOCATION: 358 PENOBSCOT AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$528.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000510 RE
NAME: DIFREDERICO, LOUIS R
MAP/LOT: U03-151
LOCATION: 358 PENOBSCOT AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$528.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

708 DIGHELLO, TODD
1443 PEQUAWKET TRL
HIRAM, ME 04041-3233

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$1.93
TOTAL DUE _	**$80.87**

ACCOUNT: 000500 RE
MIL RATE: 27.60
LOCATION: 398 PENOBSCOT AVENUE
BOOK/PAGE: B14310P107 09/30/2016 B12178P248 06/24/2010 B12178P247 03/02/2010 B10907P261 B3573P42

ACREAGE: 0.11
MAP/LOT: U03-141

FIRST HALF DUE: $39.47
SECOND HALF DUE: $41.40

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000500 RE
NAME: DIGHELLO, TODD
MAP/LOT: U03-141
LOCATION: 398 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000500 RE
NAME: DIGHELLO, TODD
MAP/LOT: U03-141
LOCATION: 398 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$39.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

709 DILL, DIANE
28 MAINE AVE
MILLINOCKET, ME 04462-1417

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$49,600.00
TOTAL: LAND & BLDG	$54,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,300.00
TOTAL TAX	$1,498.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,498.68**

ACCOUNT: 000614 RE
MIL RATE: 27.60
LOCATION: 175 MAINE AVENUE
BOOK/PAGE: B16713P36 08/10/2022

ACREAGE: 0.18
MAP/LOT: U03-256

FIRST HALF DUE: $749.34
SECOND HALF DUE: $749.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$695.39	46.4%
COUNTY	$32.97	2.2%
SCHOOL	$770.32	51.4%
TOTAL	$1,498.68	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000614 RE
NAME: DILL, DIANE
MAP/LOT: U03-256
LOCATION: 175 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$749.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000614 RE
NAME: DILL, DIANE
MAP/LOT: U03-256
LOCATION: 175 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$749.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$55,000.00
TOTAL: LAND & BLDG	$59,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,700.00
TOTAL TAX	$1,647.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,647.72**

S331640 P0 - 1of1 - M2

710 DILL, DIANE
172 MAINE AVE
MILLINOCKET, ME 04462-1614

ACCOUNT: 000893 RE
MIL RATE: 27.60
LOCATION: 37 KNOX STREET
BOOK/PAGE: B16422P283 03/21/2022

ACREAGE: 0.18
MAP/LOT: U04-206

FIRST HALF DUE: $823.86
SECOND HALF DUE: $823.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$764.54	46.4%
COUNTY	$36.25	2.2%
SCHOOL	$846.93	51.4%
TOTAL	$1,647.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000893 RE
NAME: DILL, DIANE
MAP/LOT: U04-206
LOCATION: 37 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$823.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000893 RE
NAME: DILL, DIANE
MAP/LOT: U04-206
LOCATION: 37 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$823.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

711 DILL, DIANE
28 MAINE AVE
MILLINOCKET, ME 04462-1417

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$52,100.00
TOTAL: LAND & BLDG	$55,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,300.00
TOTAL TAX	$1,526.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,526.28**

ACCOUNT: 002220 RE
MIL RATE: 27.60
LOCATION: 81 PROSPECT STREET
BOOK/PAGE: B16713P80 12/15/2022

ACREAGE: 0.14
MAP/LOT: U12-049

FIRST HALF DUE: $763.14
SECOND HALF DUE: $763.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$708.19	46.4%
COUNTY	$33.58	2.2%
SCHOOL	$784.51	51.4%
TOTAL	$1,526.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002220 RE
NAME: DILL, DIANE
MAP/LOT: U12-049
LOCATION: 81 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$763.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002220 RE
NAME: DILL, DIANE
MAP/LOT: U12-049
LOCATION: 81 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$763.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

712 DILL, DIANE
172 MAINE AVE
MILLINOCKET, ME 04462-1614

CURRENT BILLING INFORMATION	
LAND VALUE	$7,900.00
BUILDING VALUE	$46,900.00
TOTAL: LAND & BLDG	$54,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,800.00
TOTAL TAX	$1,512.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,512.48**

ACCOUNT: 001955 RE
MIL RATE: 27.60
LOCATION: 14 HIGH STREET
BOOK/PAGE: B16422P283 03/21/2022

ACREAGE: 0.46
MAP/LOT: U10-022

FIRST HALF DUE: $756.24
SECOND HALF DUE: $756.24

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$701.79	46.4%
COUNTY	$33.27	2.2%
SCHOOL	$777.41	51.4%
TOTAL	$1,512.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001955 RE
NAME: DILL, DIANE
MAP/LOT: U10-022
LOCATION: 14 HIGH STREET
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$756.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001955 RE
NAME: DILL, DIANE
MAP/LOT: U10-022
LOCATION: 14 HIGH STREET
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$756.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

713 DIMARCO, DAVID
345 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

CURRENT BILLING INFORMATION

LAND VALUE	$9,500.00
BUILDING VALUE	$92,600.00
TOTAL: LAND & BLDG	$102,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,100.00
TOTAL TAX	$2,127.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,127.96**

ACCOUNT: 002251 RE
MIL RATE: 27.60
LOCATION: 345 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14901P188 08/09/2018

ACREAGE: 0.50
MAP/LOT: U14-010

FIRST HALF DUE: $1,063.98
SECOND HALF DUE: $1,063.98

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$987.37	46.4%
COUNTY	$46.82	2.2%
SCHOOL	$1,093.77	51.4%
TOTAL	$2,127.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002251 RE
NAME: DIMARCO, DAVID
MAP/LOT: U14-010
LOCATION: 345 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,063.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002251 RE
NAME: DIMARCO, DAVID
MAP/LOT: U14-010
LOCATION: 345 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,063.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

714 DIMARCO, GARY S &
DIMARCO, ROXANNE (JT)
166 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$6,500.00
BUILDING VALUE	$82,300.00
TOTAL: LAND & BLDG	$88,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,800.00
TOTAL TAX	$1,760.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,760.88**

ACCOUNT: 000585 RE
MIL RATE: 27.60
LOCATION: 166 HIGHLAND AVENUE
BOOK/PAGE: B16004P35 04/30/2021

ACREAGE: 0.27
MAP/LOT: U03-227

FIRST HALF DUE: $880.44
SECOND HALF DUE: $880.44

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$817.05	46.4%
COUNTY	$38.74	2.2%
SCHOOL	$905.09	51.4%
TOTAL	$1,760.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000585 RE
NAME: DIMARCO, GARY S &
MAP/LOT: U03-227
LOCATION: 166 HIGHLAND AVENUE
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$880.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000585 RE
NAME: DIMARCO, GARY S &
MAP/LOT: U03-227
LOCATION: 166 HIGHLAND AVENUE
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$880.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

715 DIMARTINO, STEPHANIE L
OLIN, GORDON H
21 ELLIOTT CIR
GLENBURN, ME 04401-1141

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,100.00
TOTAL TAX	$140.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$140.76**

ACCOUNT: 001007 RE
MIL RATE: 27.60
LOCATION: 136 ELM STREET
BOOK/PAGE: B14253P165 08/24/2016 B13365P17 10/08/2013 B10166P163 B5239P220

ACREAGE: 0.20
MAP/LOT: U04-315

FIRST HALF DUE: $70.38
SECOND HALF DUE: $70.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$65.31	46.4%
COUNTY	$3.10	2.2%
SCHOOL	$72.35	51.4%
TOTAL	$140.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001007 RE
NAME: DIMARTINO, STEPHANIE L
MAP/LOT: U04-315
LOCATION: 136 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$70.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001007 RE
NAME: DIMARTINO, STEPHANIE L
MAP/LOT: U04-315
LOCATION: 136 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$70.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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7:30 AM - 4:00 PM

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S331640 P0 - 1of1

716 DINSMORE, JACK C
DINSMORE, ELIZABETH E
PO BOX 177
MILLINOCKET, ME 04462-0177

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,100.00
BUILDING VALUE	$59,500.00
TOTAL: LAND & BLDG	$61,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,600.00
TOTAL TAX	$1,010.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,010.16**

ACCOUNT: 000495 RE
MIL RATE: 27.60
LOCATION: 422 PENOBSCOT AVENUE
BOOK/PAGE: B3199P154 06/25/1981

ACREAGE: 0.08
MAP/LOT: U03-136

FIRST HALF DUE: $505.08
SECOND HALF DUE: $505.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$468.71	46.4%
COUNTY	$22.22	2.2%
SCHOOL	$519.22	51.4%
TOTAL	$1,010.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000495 RE
NAME: DINSMORE, JACK C
MAP/LOT: U03-136
LOCATION: 422 PENOBSCOT AVENUE
ACREAGE: 0.08
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000495 RE
NAME: DINSMORE, JACK C
MAP/LOT: U03-136
LOCATION: 422 PENOBSCOT AVENUE
ACREAGE: 0.08
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

717 DISHON, NICOLE R
MINION, DONALD P
101 SEVEN SISTER RD
HAVERHILL, MA 01830-4383

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$76,100.00
TOTAL: LAND & BLDG	$80,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,600.00
TOTAL TAX	$2,224.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,224.56**

ACCOUNT: 001999 RE
MIL RATE: 27.60
LOCATION: 27 WASSAU STREET
BOOK/PAGE: B13805P252 04/14/2015 B13805P246 04/14/2015 B7281P43 01/26/2000 B2233P893 11/30/1971

ACREAGE: 0.17
MAP/LOT: U10-065

FIRST HALF DUE: $1,112.28
SECOND HALF DUE: $1,112.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,032.20	46.4%
COUNTY	$48.94	2.2%
SCHOOL	$1,143.42	51.4%
TOTAL	$2,224.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001999 RE
NAME: DISHON, NICOLE R
MAP/LOT: U10-065
LOCATION: 27 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,112.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001999 RE
NAME: DISHON, NICOLE R
MAP/LOT: U10-065
LOCATION: 27 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,112.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

718 DISSELKAMP, WILLIAM F
DISSELKAMP, JANE E
4 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$68,400.00
TOTAL: LAND & BLDG	$73,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,100.00
TOTAL TAX	$1,327.56
LESS PAID TO DATE	$14.05
TOTAL DUE _	**$1,313.51**

ACCOUNT: 000976 RE
MIL RATE: 27.60
LOCATION: 4 SOMERSET STREET
BOOK/PAGE: B14120P129 04/08/2016 B3533P302

ACREAGE: 0.18
MAP/LOT: U04-284

FIRST HALF DUE: $649.73
SECOND HALF DUE: $663.78

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$615.99	46.4%
COUNTY	$29.21	2.2%
SCHOOL	$682.37	51.4%
TOTAL	$1,327.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000976 RE
NAME: DISSELKAMP, WILLIAM F
MAP/LOT: U04-284
LOCATION: 4 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$663.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000976 RE
NAME: DISSELKAMP, WILLIAM F
MAP/LOT: U04-284
LOCATION: 4 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$649.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

719 DOE, CHRISTOPHER &
DOE, SAMANTHA (JT)
50 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

CURRENT BILLING INFORMATION

LAND VALUE	$11,100.00
BUILDING VALUE	$185,400.00
TOTAL: LAND & BLDG	$196,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$171,500.00
TOTAL TAX	$4,733.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,733.40**

ACCOUNT: 001756 RE
MIL RATE: 27.60
LOCATION: 50 CRESTMONT AVENUE
BOOK/PAGE: B16448P126 04/14/2022

ACREAGE: 0.72
MAP/LOT: U08-130

FIRST HALF DUE: $2,366.70
SECOND HALF DUE: $2,366.70

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,196.30	46.4%
COUNTY	$104.13	2.2%
SCHOOL	$2,432.97	51.4%
TOTAL	$4,733.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001756 RE
NAME: DOE, CHRISTOPHER &
MAP/LOT: U08-130
LOCATION: 50 CRESTMONT AVENUE
ACREAGE: 0.72

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,366.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001756 RE
NAME: DOE, CHRISTOPHER &
MAP/LOT: U08-130
LOCATION: 50 CRESTMONT AVENUE
ACREAGE: 0.72

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,366.70	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

720 DOE, JOHN H
DOE, CARMEN M
82 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$78,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$47,800.00
TOTAL TAX	$1,319.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,319.28**

ACCOUNT: 000594 RE
MIL RATE: 27.60
LOCATION: 82 HIGHLAND AVENUE
BOOK/PAGE: B12813P216 05/14/2012

ACREAGE: 0.18
MAP/LOT: U03-237

FIRST HALF DUE: $659.64
SECOND HALF DUE: $659.64

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$612.15	46.4%
COUNTY	$29.02	2.2%
SCHOOL	$678.11	51.4%
TOTAL	$1,319.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000594 RE
NAME: DOE, JOHN H
MAP/LOT: U03-237
LOCATION: 82 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$659.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000594 RE
NAME: DOE, JOHN H
MAP/LOT: U03-237
LOCATION: 82 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$659.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

721 DONLEY, LAURA E &
BURK, DANIEL M (JT)
436 POPLAR ST
MILLINOCKET, ME 04462-1276

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$15,200.00
BUILDING VALUE	$241,100.00
TOTAL: LAND & BLDG	$256,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$256,300.00
TOTAL TAX	$7,073.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,073.88**

ACCOUNT: 000091 RE
MIL RATE: 27.60
LOCATION: 436 POPLAR ST
BOOK/PAGE: B13751P283 01/28/2015

ACREAGE: 7.35
MAP/LOT: R01-004

FIRST HALF DUE: $3,536.94
SECOND HALF DUE: $3,536.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,282.28	46.4%
COUNTY	$155.63	2.2%
SCHOOL	$3,635.97	51.4%
TOTAL	$7,073.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000091 RE
NAME: DONLEY, LAURA E &
MAP/LOT: R01-004
LOCATION: 436 POPLAR ST
ACREAGE: 7.35
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,536.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000091 RE
NAME: DONLEY, LAURA E &
MAP/LOT: R01-004
LOCATION: 436 POPLAR ST
ACREAGE: 7.35
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,536.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

722 DONLEY, THOMAS &
DONLEY, CAROLYN (JT)
485 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,600.00
TOTAL TAX	$182.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$182.16**

ACCOUNT: 002548 RE
MIL RATE: 27.60
LOCATION: AROOSTOOK AVE OFF
BOOK/PAGE: B16074P234 06/11/2021

ACREAGE: 0.51
MAP/LOT: U03-010-AA&011-AA

FIRST HALF DUE: $91.08
SECOND HALF DUE: $91.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$84.52	46.4%
COUNTY	$4.01	2.2%
SCHOOL	$93.63	51.4%
TOTAL	$182.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002548 RE
NAME: DONLEY, THOMAS &
MAP/LOT: U03-010-AA&011-AA
LOCATION: AROOSTOOK AVE OFF
ACREAGE: 0.51

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$91.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002548 RE
NAME: DONLEY, THOMAS &
MAP/LOT: U03-010-AA&011-AA
LOCATION: AROOSTOOK AVE OFF
ACREAGE: 0.51

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$91.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

723 DONLEY, THOMAS S
DONLEY, CAROLYN A
485 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$64,100.00
TOTAL: LAND & BLDG	$67,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,900.00
TOTAL TAX	$1,184.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,184.04**

ACCOUNT: 000403 RE
MIL RATE: 27.60
LOCATION: 485 AROOSTOOK AVENUE
BOOK/PAGE: B7398P306 B5061P4

ACREAGE: 0.15
MAP/LOT: U03-042

FIRST HALF DUE: $592.02
SECOND HALF DUE: $592.02

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$549.39	46.4%
COUNTY	$26.05	2.2%
SCHOOL	$608.60	51.4%
TOTAL	$1,184.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000403 RE
NAME: DONLEY, THOMAS S
MAP/LOT: U03-042
LOCATION: 485 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000403 RE
NAME: DONLEY, THOMAS S
MAP/LOT: U03-042
LOCATION: 485 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

724 DONOVAN, CHRISTINE & SHAUN TRUSTEES
DONOVAN, SHAUN & CHRISTINE JOINT LIVING TRUST
C/O JOHN CLANCY
206 PAMOLA PARK
MILLINOCKET, ME 04462-2106

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$15,400.00
TOTAL: LAND & BLDG	$19,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,700.00
TOTAL TAX	$543.72
LESS PAID TO DATE	$262.26
TOTAL DUE _	**$281.46**

ACCOUNT: 002153 RE
MIL RATE: 27.60
LOCATION: 206 PAMOLA PARK
BOOK/PAGE: B12728P226 01/17/2012

ACREAGE: 0.17
MAP/LOT: U11-107

FIRST HALF DUE: $9.60
SECOND HALF DUE: $271.86

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$252.29	46.4%
COUNTY	$11.96	2.2%
SCHOOL	$279.47	51.4%
TOTAL	$543.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002153 RE
NAME: DONOVAN, CHRISTINE & SHAUN TRUSTEES
MAP/LOT: U11-107
LOCATION: 206 PA
ACREAGE: 0.17 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$271.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002153 RE
NAME: DONOVAN, CHRISTINE & SHAUN TRUSTEES
MAP/LOT: U11-107
LOCATION: 206 PA
ACREAGE: 0.17 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$9.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

725 DOODY, DONNA L
3 VERMONT ST
MILLINOCKET, ME 04462-2226

CURRENT BILLING INFORMATION	
LAND VALUE	$9,400.00
BUILDING VALUE	$128,100.00
TOTAL: LAND & BLDG	$137,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,500.00
TOTAL TAX	$3,105.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,105.00**

ACCOUNT: 001614 RE
MIL RATE: 27.60
LOCATION: 3 VERMONT STREET
BOOK/PAGE: B13750P182 01/21/2015 B3600P39

ACREAGE: 0.49
MAP/LOT: U07-174

FIRST HALF DUE: $1,552.50
SECOND HALF DUE: $1,552.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,440.72	46.4%
COUNTY	$68.31	2.2%
SCHOOL	$1,595.97	51.4%
TOTAL	$3,105.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001614 RE
NAME: DOODY, DONNA L
MAP/LOT: U07-174
LOCATION: 3 VERMONT STREET
ACREAGE: 0.49

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,552.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001614 RE
NAME: DOODY, DONNA L
MAP/LOT: U07-174
LOCATION: 3 VERMONT STREET
ACREAGE: 0.49

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,552.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

726 DOUGLASS, EUGENE R
DOUGLASS, LINDA M
105 YORK ST
MILLINOCKET, ME 04462-1343

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$64,900.00
TOTAL: LAND & BLDG	$71,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,000.00
TOTAL TAX	$1,269.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,269.60**

ACCOUNT: 001799 RE
MIL RATE: 27.60
LOCATION: 105 YORK STREET
BOOK/PAGE: B6167P291 07/03/1996

ACREAGE: 0.26
MAP/LOT: U09-002

FIRST HALF DUE: $634.80
SECOND HALF DUE: $634.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$589.09	46.4%
COUNTY	$27.93	2.2%
SCHOOL	$652.57	51.4%
TOTAL	$1,269.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001799 RE
NAME: DOUGLASS, EUGENE R
MAP/LOT: U09-002
LOCATION: 105 YORK STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$634.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001799 RE
NAME: DOUGLASS, EUGENE R
MAP/LOT: U09-002
LOCATION: 105 YORK STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$634.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

727 DOW, JOYCE (RTODD)
127 LINCOLN ST
MILLINOCKET, ME 04462-1221

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$80,100.00
TOTAL: LAND & BLDG	$84,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,900.00
TOTAL TAX	$1,653.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,653.24**

ACCOUNT: 000799 RE
MIL RATE: 27.60
LOCATION: 127 LINCOLN STREET
BOOK/PAGE: B16816P2 05/04/2023 B2161P333 06/18/1969

ACREAGE: 0.18
MAP/LOT: U04-114

FIRST HALF DUE: $826.62
SECOND HALF DUE: $826.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$767.10	46.4%
COUNTY	$36.37	2.2%
SCHOOL	$849.77	51.4%
TOTAL	$1,653.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000799 RE
NAME: DOW, JOYCE (RTODD)
MAP/LOT: U04-114
LOCATION: 127 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$826.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000799 RE
NAME: DOW, JOYCE (RTODD)
MAP/LOT: U04-114
LOCATION: 127 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$826.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

728 DOW, LEWIS H III
15 CONNECTICUT AVE
MILLINOCKET, ME 04462-2201

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$136,800.00
TOTAL: LAND & BLDG	$142,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$117,800.00
TOTAL TAX	$3,251.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,251.28**

ACCOUNT: 001464 RE
MIL RATE: 27.60
LOCATION: 15 CONNECTICUT AVENUE
BOOK/PAGE: B15089P258 03/11/2019

ACREAGE: 0.23
MAP/LOT: U07-032

FIRST HALF DUE: $1,625.64
SECOND HALF DUE: $1,625.64

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,508.59	46.4%
COUNTY	$71.53	2.2%
SCHOOL	$1,671.16	51.4%
TOTAL	$3,251.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001464 RE
NAME: DOW, LEWIS H III
MAP/LOT: U07-032
LOCATION: 15 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,625.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001464 RE
NAME: DOW, LEWIS H III
MAP/LOT: U07-032
LOCATION: 15 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,625.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

729 DOWNS, ROBERT F JR
POB 261
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$59,500.00
TOTAL: LAND & BLDG	$62,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,200.00
TOTAL TAX	$1,026.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,026.72**

ACCOUNT: 000692 RE
MIL RATE: 27.60
LOCATION: 26 KATAHDIN AVENUE
BOOK/PAGE: B16628P342 09/23/2022

ACREAGE: 0.10
MAP/LOT: U04-006

FIRST HALF DUE: $513.36
SECOND HALF DUE: $513.36

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$476.40	46.4%
COUNTY	$22.59	2.2%
SCHOOL	$527.73	51.4%
TOTAL	$1,026.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000692 RE
NAME: DOWNS, ROBERT F JR
MAP/LOT: U04-006
LOCATION: 26 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$513.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000692 RE
NAME: DOWNS, ROBERT F JR
MAP/LOT: U04-006
LOCATION: 26 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$513.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

730 DOYEL, JASON J
142 LONG RIDGE RD
BURLINGTON, ME 04417-3111

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$58,400.00
TOTAL: LAND & BLDG	$64,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,400.00
TOTAL TAX	$1,087.44
LESS PAID TO DATE	$0.66
TOTAL DUE _	**$1,086.78**

ACCOUNT: 001956 RE
MIL RATE: 27.60
LOCATION: 10 HIGH STREET & 8
BOOK/PAGE: B17001P50 11/10/2023

ACREAGE: 0.23
MAP/LOT: U10-023

FIRST HALF DUE: $543.06
SECOND HALF DUE: $543.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$504.57	46.4%
COUNTY	$23.92	2.2%
SCHOOL	$558.94	51.4%
TOTAL	$1,087.44	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001956 RE
NAME: DOYEL, JASON J
MAP/LOT: U10-023
LOCATION: 10 HIGH STREET & 8
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$543.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001956 RE
NAME: DOYEL, JASON J
MAP/LOT: U10-023
LOCATION: 10 HIGH STREET & 8
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$543.06	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

731 DOYEL, JENNIFER L (BERNIER)
29 FOREST AVE
MILLINOCKET, ME 04462-1948

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$103,500.00
TOTAL: LAND & BLDG	$109,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$109,800.00
TOTAL TAX	$3,030.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,030.48**

ACCOUNT: 001735 RE
MIL RATE: 27.60
LOCATION: 29 FOREST AVENUE
BOOK/PAGE: B15161P328 05/30/2019

ACREAGE: 0.25
MAP/LOT: U08-109

FIRST HALF DUE: $1,515.24
SECOND HALF DUE: $1,515.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,406.14	46.4%
COUNTY	$66.67	2.2%
SCHOOL	$1,557.67	51.4%
TOTAL	$3,030.48	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001735 RE
NAME: DOYEL, JENNIFER L (BERNIER)
MAP/LOT: U08-109
LOCATION: 29 FOREST AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,515.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001735 RE
NAME: DOYEL, JENNIFER L (BERNIER)
MAP/LOT: U08-109
LOCATION: 29 FOREST AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,515.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

732 DOYLE, JOHN J
DOYLE, NANCY J
341 KATAHDIN AVE
MILLINOCKET, ME 04462-1660

CURRENT BILLING INFORMATION

LAND VALUE	$4,400.00
BUILDING VALUE	$58,600.00
TOTAL: LAND & BLDG	$63,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,000.00
TOTAL TAX	$1,048.80
LESS PAID TO DATE	$616.55
TOTAL DUE _	**$432.25**

ACCOUNT: 000668 RE
MIL RATE: 27.60
LOCATION: 341 KATAHDIN AVENUE
BOOK/PAGE: B4561P90 11/20/1989

ACREAGE: 0.17
MAP/LOT: U03-307

FIRST HALF DUE: $0.00
SECOND HALF DUE: $432.25

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$486.64	46.4%
COUNTY	$23.07	2.2%
SCHOOL	$539.08	51.4%
TOTAL	$1,048.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000668 RE
NAME: DOYLE, JOHN J
MAP/LOT: U03-307
LOCATION: 341 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$432.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000668 RE
NAME: DOYLE, JOHN J
MAP/LOT: U03-307
LOCATION: 341 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

733 DRENNAN, REBECCA M
88 SOMERSET STREET
PO BOX 106
MILLINOCKET, ME 04462-0106

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$36,900.00
TOTAL: LAND & BLDG	$41,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,600.00
TOTAL TAX	$458.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$458.16**

ACCOUNT: 000993 RE
MIL RATE: 27.60
LOCATION: 88 SOMERSET STREET
BOOK/PAGE: B7991P116 12/14/2001

ACREAGE: 0.18
MAP/LOT: U04-301

FIRST HALF DUE: $229.08
SECOND HALF DUE: $229.08

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$212.59	46.4%
COUNTY	$10.08	2.2%
SCHOOL	$235.49	51.4%
TOTAL	$458.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000993 RE
NAME: DRENNAN, REBECCA M
MAP/LOT: U04-301
LOCATION: 88 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$229.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000993 RE
NAME: DRENNAN, REBECCA M
MAP/LOT: U04-301
LOCATION: 88 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$229.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

734 DREW, MICHAEL J
95 POPLAR ST
MILLINOCKET, ME 04462-1233

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,800.00
BUILDING VALUE	$65,000.00
TOTAL: LAND & BLDG	$67,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,800.00
TOTAL TAX	$1,181.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,181.28**

ACCOUNT: 000878 RE
MIL RATE: 27.60
LOCATION: 95 POPLAR STREET
BOOK/PAGE: B14216P47 07/19/2016

ACREAGE: 0.11
MAP/LOT: U04-191

FIRST HALF DUE: $590.64
SECOND HALF DUE: $590.64

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$548.11	46.4%
COUNTY	$25.99	2.2%
SCHOOL	$607.18	51.4%
TOTAL	$1,181.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000878 RE
NAME: DREW, MICHAEL J
MAP/LOT: U04-191
LOCATION: 95 POPLAR STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$590.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000878 RE
NAME: DREW, MICHAEL J
MAP/LOT: U04-191
LOCATION: 95 POPLAR STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$590.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

735 DUBOIS, DANA J
DUBOIS, VICKI L
PO BOX 218
509 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$104,500.00
TOTAL: LAND & BLDG	$109,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,300.00
TOTAL TAX	$2,326.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,326.68**

ACCOUNT: 000409 RE
MIL RATE: 27.60
LOCATION: 509 AROOSTOOK AVENUE
BOOK/PAGE: B3488P304

ACREAGE: 0.18
MAP/LOT: U03-048

FIRST HALF DUE: $1,163.34
SECOND HALF DUE: $1,163.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,079.58	46.4%
COUNTY	$51.19	2.2%
SCHOOL	$1,195.91	51.4%
TOTAL	$2,326.68	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 000409 RE
NAME: DUBOIS, DANA J
MAP/LOT: U03-048
LOCATION: 509 AROOSTOOK AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,163.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000409 RE
NAME: DUBOIS, DANA J
MAP/LOT: U03-048
LOCATION: 509 AROOSTOOK AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,163.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

736 DUBOIS, DANA J
DUBOIS, VICKI L
509 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$30,400.00
TOTAL: LAND & BLDG	$33,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$921.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$921.84**

ACCOUNT: 000410 RE
MIL RATE: 27.60
LOCATION: 511 AROOSTOOK AVENUE
BOOK/PAGE: B6508P181

ACREAGE: 0.11
MAP/LOT: U03-049

FIRST HALF DUE: $460.92
SECOND HALF DUE: $460.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$427.73	46.4%
COUNTY	$20.28	2.2%
SCHOOL	$473.83	51.4%
TOTAL	$921.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000410 RE
NAME: DUBOIS, DANA J
MAP/LOT: U03-049
LOCATION: 511 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$460.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000410 RE
NAME: DUBOIS, DANA J
MAP/LOT: U03-049
LOCATION: 511 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

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10/29/2024	$460.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

737 DUBOIS, JAMES G
DUBOIS, LEOLA N
330 BATES ST
MILLINOCKET, ME 04462-1711

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$70,400.00
TOTAL: LAND & BLDG	$76,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,400.00
TOTAL TAX	$1,418.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,418.64**

ACCOUNT: 000219 RE
MIL RATE: 27.60
LOCATION: 330 BATES STREET
BOOK/PAGE: B12143P188 05/26/2010 B2751P25

ACREAGE: 0.23
MAP/LOT: U01-034

FIRST HALF DUE: $709.32
SECOND HALF DUE: $709.32

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$658.25	46.4%
COUNTY	$31.21	2.2%
SCHOOL	$729.18	51.4%
TOTAL	$1,418.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000219 RE
NAME: DUBOIS, JAMES G
MAP/LOT: U01-034
LOCATION: 330 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$709.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000219 RE
NAME: DUBOIS, JAMES G
MAP/LOT: U01-034
LOCATION: 330 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$709.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,000.00
TOTAL TAX	$165.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$165.60**

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738 DUBOIS, JIMMY G
DUBOIS, LEOLA N
330 BATES ST
MILLINOCKET, ME 04462-1711

ACCOUNT: 000220 RE
MIL RATE: 27.60
LOCATION: 332 BATES STREET
BOOK/PAGE: B12958P67 09/24/2012

ACREAGE: 0.23
MAP/LOT: U01-035

FIRST HALF DUE: $82.80
SECOND HALF DUE: $82.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$76.84	46.4%
COUNTY	$3.64	2.2%
SCHOOL	$85.12	51.4%
TOTAL	$165.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000220 RE
NAME: DUBOIS, JIMMY G
MAP/LOT: U01-035
LOCATION: 332 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$82.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000220 RE
NAME: DUBOIS, JIMMY G
MAP/LOT: U01-035
LOCATION: 332 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$82.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

739 DUBOIS, NORMAN JR & MARY JANE
KNOX, LUCILLE M
52 WALDO ST
MILLINOCKET, ME 04462-1330

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$62,000.00
TOTAL: LAND & BLDG	$65,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,800.00
TOTAL TAX	$1,126.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,126.08**

ACCOUNT: 001810 RE
MIL RATE: 27.60
LOCATION: 52 WALDO STREET
BOOK/PAGE: B13513P26 04/23/2014 B3388P341

ACREAGE: 0.15
MAP/LOT: U09-013

FIRST HALF DUE: $563.04
SECOND HALF DUE: $563.04

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$522.50	46.4%
COUNTY	$24.77	2.2%
SCHOOL	$578.81	51.4%
TOTAL	$1,126.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001810 RE
NAME: DUBOIS, NORMAN JR & MARY JANE
MAP/LOT: U09-013
LOCATION: 52 WALDO STREET
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$563.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001810 RE
NAME: DUBOIS, NORMAN JR & MARY JANE
MAP/LOT: U09-013
LOCATION: 52 WALDO STREET
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$563.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

740 DUBOIS, NORMAN R
DUBOIS, EVELINE
310 KATAHDIN AVE
MILLINOCKET, ME 04462-1521

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$83,900.00
TOTAL: LAND & BLDG	$88,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,200.00
TOTAL TAX	$1,744.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,744.32**

ACCOUNT: 000257 RE
MIL RATE: 27.60
LOCATION: 310 KATAHDIN AVENUE
BOOK/PAGE: B3602P316

ACREAGE: 0.17
MAP/LOT: U02-012

FIRST HALF DUE: $872.16
SECOND HALF DUE: $872.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$809.36	46.4%
COUNTY	$38.38	2.2%
SCHOOL	$896.58	51.4%
TOTAL	$1,744.32	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000257 RE
NAME: DUBOIS, NORMAN R
MAP/LOT: U02-012
LOCATION: 310 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$872.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000257 RE
NAME: DUBOIS, NORMAN R
MAP/LOT: U02-012
LOCATION: 310 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$872.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

741 DUBOIS, TWILA E
266 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1732

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$32,100.00
TOTAL: LAND & BLDG	$32,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,100.00
TOTAL TAX	$195.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$195.96**

ACCOUNT: 000049 RE
MIL RATE: 27.60
LOCATION: 266 KELLEY MOBILE HOMES
BOOK/PAGE: B16054P125 06/08/2021

ACREAGE: 0.00
MAP/LOT: KTP-266

FIRST HALF DUE: $97.98
SECOND HALF DUE: $97.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$90.93	46.4%
COUNTY	$4.31	2.2%
SCHOOL	$100.72	51.4%
TOTAL	$195.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000049 RE
NAME: DUBOIS, TWILA E
MAP/LOT: KTP-266
LOCATION: 266 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$97.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000049 RE
NAME: DUBOIS, TWILA E
MAP/LOT: KTP-266
LOCATION: 266 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$97.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

742 DULAC, DAVID A
99 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$4,000.00
BUILDING VALUE	$32,800.00
TOTAL: LAND & BLDG	$36,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,015.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,015.68**

ACCOUNT: 002098 RE
MIL RATE: 27.60
LOCATION: 99 PAMOLA PARK
BOOK/PAGE: B16820P131 05/08/2023

ACREAGE: 0.15
MAP/LOT: U11-052

FIRST HALF DUE: $507.84
SECOND HALF DUE: $507.84

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$471.28	46.4%
COUNTY	$22.34	2.2%
SCHOOL	$522.06	51.4%
TOTAL	$1,015.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002098 RE
NAME: DULAC, DAVID A
MAP/LOT: U11-052
LOCATION: 99 PAMOLA PARK
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$507.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002098 RE
NAME: DULAC, DAVID A
MAP/LOT: U11-052
LOCATION: 99 PAMOLA PARK
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$507.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

743 DUMAIS, JESSE O
10 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$70,000.00
TOTAL: LAND & BLDG	$74,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,300.00
TOTAL TAX	$1,360.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,360.68**

ACCOUNT: 000977 RE
MIL RATE: 27.60
LOCATION: 10 SOMERSET STREET
BOOK/PAGE: B13438P98 01/08/2014 B3334P137

ACREAGE: 0.16
MAP/LOT: U04-285

FIRST HALF DUE: $680.34
SECOND HALF DUE: $680.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$631.36	46.4%
COUNTY	$29.93	2.2%
SCHOOL	$699.39	51.4%
TOTAL	$1,360.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000977 RE
NAME: DUMAIS, JESSE O
MAP/LOT: U04-285
LOCATION: 10 SOMERSET STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$680.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000977 RE
NAME: DUMAIS, JESSE O
MAP/LOT: U04-285
LOCATION: 10 SOMERSET STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$680.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

744 DUMAIS, REAL J
DUMAIS, DEBRA
441 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$71,000.00
TOTAL: LAND & BLDG	$74,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,000.00
TOTAL TAX	$1,352.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,352.40**

ACCOUNT: 000467 RE
MIL RATE: 27.60
LOCATION: 441 PENOBSCOT AVENUE
BOOK/PAGE: B4982P281

ACREAGE: 0.11
MAP/LOT: U03-106

FIRST HALF DUE: $676.20
SECOND HALF DUE: $676.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$627.51	46.4%
COUNTY	$29.75	2.2%
SCHOOL	$695.13	51.4%
TOTAL	$1,352.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000467 RE
NAME: DUMAIS, REAL J
MAP/LOT: U03-106
LOCATION: 441 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$676.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000467 RE
NAME: DUMAIS, REAL J
MAP/LOT: U03-106
LOCATION: 441 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$676.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

745 DUMAS, DOUGLAS J
221 BATES ST
MILLINOCKET, ME 04462-1701

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$21,600.00
TOTAL: LAND & BLDG	$29,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 000239 RE
MIL RATE: 27.60
LOCATION: 221 BATES STREET
BOOK/PAGE: B8642P289 B5700P153

ACREAGE: 0.36
MAP/LOT: U01-052

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000239 RE
NAME: DUMAS, DOUGLAS J
MAP/LOT: U01-052
LOCATION: 221 BATES STREET
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000239 RE
NAME: DUMAS, DOUGLAS J
MAP/LOT: U01-052
LOCATION: 221 BATES STREET
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

746 DUMAS, GARY J
DUMAS, VELMA
105 NEW YORK ST
MILLINOCKET, ME 04462-2338

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$83,300.00
TOTAL: LAND & BLDG	$89,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$58,300.00
TOTAL TAX	$1,609.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,609.08**

ACCOUNT: 001544 RE
MIL RATE: 27.60
LOCATION: 105 NEW YORK STREET
BOOK/PAGE: B2088P29

ACREAGE: 0.23
MAP/LOT: U07-113

FIRST HALF DUE: $804.54
SECOND HALF DUE: $804.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$746.61	46.4%
COUNTY	$35.40	2.2%
SCHOOL	$827.07	51.4%
TOTAL	$1,609.08	100.0%

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ACCOUNT: 001544 RE
NAME: DUMAS, GARY J
MAP/LOT: U07-113
LOCATION: 105 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001544 RE
NAME: DUMAS, GARY J
MAP/LOT: U07-113
LOCATION: 105 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

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TOWN OF MILLINOCKET

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S331640 P0 - 1of1

747 DUMAS, LYNN
91 PINE ST
MILLINOCKET, ME 04462-1341

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$46,300.00
TOTAL: LAND & BLDG	$49,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$43,000.00
TOTAL TAX	$1,186.80
LESS PAID TO DATE	$250.48
TOTAL DUE _	**$936.32**

ACCOUNT: 000853 RE
MIL RATE: 27.60
LOCATION: 125 SPRUCE STREET
BOOK/PAGE:

ACREAGE: 0.10
MAP/LOT: U04-167-A

FIRST HALF DUE: $342.92
SECOND HALF DUE: $593.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$550.68	46.4%
COUNTY	$26.11	2.2%
SCHOOL	$610.02	51.4%
TOTAL	$1,186.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000853 RE
NAME: DUMAS, LYNN
MAP/LOT: U04-167-A
LOCATION: 125 SPRUCE STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$593.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000853 RE
NAME: DUMAS, LYNN
MAP/LOT: U04-167-A
LOCATION: 125 SPRUCE STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$342.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

748 DUNCAN, MELISA
103 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2335

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$110,000.00
TOTAL: LAND & BLDG	$116,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,000.00
TOTAL TAX	$2,511.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,511.60**

ACCOUNT: 001338 RE
MIL RATE: 27.60
LOCATION: 103 NEW HAMPSHIRE STREET
BOOK/PAGE: B14546P46 07/21/2017 B12103P261 04/15/2010 B2166P760

ACREAGE: 0.23
MAP/LOT: U06-017

FIRST HALF DUE: $1,255.80
SECOND HALF DUE: $1,255.80

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,165.38	46.4%
COUNTY	$55.26	2.2%
SCHOOL	$1,290.96	51.4%
TOTAL	$2,511.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001338 RE
NAME: DUNCAN, MELISA
MAP/LOT: U06-017
LOCATION: 103 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,255.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001338 RE
NAME: DUNCAN, MELISA
MAP/LOT: U06-017
LOCATION: 103 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,255.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

749 DUNSTAN, EDWARD
DUNSTAN, MARIE
149 CONNECTICUT AVE
MILLINOCKET, ME 04462-2329

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$144,600.00
TOTAL: LAND & BLDG	$151,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$151,200.00
TOTAL TAX	$4,173.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,173.12**

ACCOUNT: 001381 RE
MIL RATE: 27.60
LOCATION: 149 CONNECTICUT AVENUE
BOOK/PAGE: B8050P142 B6932P333

ACREAGE: 0.27
MAP/LOT: U06-059

FIRST HALF DUE: $2,086.56
SECOND HALF DUE: $2,086.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,936.33	46.4%
COUNTY	$91.81	2.2%
SCHOOL	$2,144.98	51.4%
TOTAL	$4,173.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001381 RE
NAME: DUNSTAN, EDWARD
MAP/LOT: U06-059
LOCATION: 149 CONNECTICUT AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,086.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001381 RE
NAME: DUNSTAN, EDWARD
MAP/LOT: U06-059
LOCATION: 149 CONNECTICUT AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,086.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

750 DUPLISEA, EUGENE & SHEILA & SCOTT &
CYR, JEAN MARIE (JT)
155 PAMOLA PARK
MILLINOCKET, ME 04462-2144

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$52,300.00
TOTAL: LAND & BLDG	$56,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,600.00
TOTAL TAX	$872.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$872.16**

ACCOUNT: 002087 RE
MIL RATE: 27.60
LOCATION: 155 PAMOLA PARK
BOOK/PAGE: B9655P211 12/02/2004

ACREAGE: 0.00
MAP/LOT: U11-041

FIRST HALF DUE: $436.08
SECOND HALF DUE: $436.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$404.68	46.4%
COUNTY	$19.19	2.2%
SCHOOL	$448.29	51.4%
TOTAL	$872.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002087 RE
NAME: DUPLISEA, EUGENE & SHEILA & SCOTT &
MAP/LOT: U11-041
LOCATION: 155 PAMOLA PARK
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$436.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002087 RE
NAME: DUPLISEA, EUGENE & SHEILA & SCOTT &
MAP/LOT: U11-041
LOCATION: 155 PAMOLA PARK
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$436.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

751 DUPLISEA, SCOTT W (RTODD)
DUPLISEA, JANEL N (RTODD)
31 OHIO ST
MILLINOCKET, ME 04462-1939

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$101,900.00
TOTAL: LAND & BLDG	$108,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,000.00
TOTAL TAX	$2,290.80
LESS PAID TO DATE	$0.98
TOTAL DUE _	**$2,289.82**

ACCOUNT: 001665 RE
MIL RATE: 27.60
LOCATION: 31 OHIO STREET
BOOK/PAGE: B16761P13 02/27/2023 B7232P262

ACREAGE: 0.24
MAP/LOT: U08-037

FIRST HALF DUE: $1,144.42
SECOND HALF DUE: $1,145.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,062.93	46.4%
COUNTY	$50.40	2.2%
SCHOOL	$1,177.47	51.4%
TOTAL	$2,290.80	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001665 RE
NAME: DUPLISEA, SCOTT W (RTODD)
MAP/LOT: U08-037
LOCATION: 31 OHIO STREET
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,145.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001665 RE
NAME: DUPLISEA, SCOTT W (RTODD)
MAP/LOT: U08-037
LOCATION: 31 OHIO STREET
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,144.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

752 DUPLISEA, STEVEN W
96 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,200.00
BUILDING VALUE	$109,100.00
TOTAL: LAND & BLDG	$117,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$92,300.00
TOTAL TAX	$2,547.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,547.48**

ACCOUNT: 002290 RE
MIL RATE: 27.60
LOCATION: 96 MINUTEMAN DRIVE
BOOK/PAGE: B5913P156

ACREAGE: 0.40
MAP/LOT: U14-050

FIRST HALF DUE: $1,273.74
SECOND HALF DUE: $1,273.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,182.03	46.4%
COUNTY	$56.04	2.2%
SCHOOL	$1,309.40	51.4%
TOTAL	$2,547.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002290 RE
NAME: DUPLISEA, STEVEN W
MAP/LOT: U14-050
LOCATION: 96 MINUTEMAN DRIVE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,273.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002290 RE
NAME: DUPLISEA, STEVEN W
MAP/LOT: U14-050
LOCATION: 96 MINUTEMAN DRIVE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,273.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

753 DURANT, ANDREW &
DURANT, ANTONIA (JT)
48 BOWDOIN ST
MILLINOCKET, ME 04462-1604

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$68,600.00
TOTAL: LAND & BLDG	$71,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,800.00
TOTAL TAX	$1,981.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,981.68**

ACCOUNT: 000538 RE
MIL RATE: 27.60
LOCATION: 48 BOWDOIN STREET
BOOK/PAGE: B16571P265 07/27/2022 B5151P145

ACREAGE: 0.12
MAP/LOT: U03-178

FIRST HALF DUE: $990.84
SECOND HALF DUE: $990.84

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$919.50	46.4%
COUNTY	$43.60	2.2%
SCHOOL	$1,018.58	51.4%
TOTAL	$1,981.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000538 RE
NAME: DURANT, ANDREW &
MAP/LOT: U03-178
LOCATION: 48 BOWDOIN STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$990.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000538 RE
NAME: DURANT, ANDREW &
MAP/LOT: U03-178
LOCATION: 48 BOWDOIN STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$990.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

754 DURKIN, JEFFREY P 2019 TRUST
DURKIN-GRAHAM, CLAIRE TRUSTEE
28 HERITAGE LN
LYNNFIELD, MA 01940-2533

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$106,600.00
TOTAL: LAND & BLDG	$112,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,600.00
TOTAL TAX	$3,107.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,107.76**

ACCOUNT: 001488 RE
MIL RATE: 27.60
LOCATION: 34 CONNECTICUT AVENUE
BOOK/PAGE: B17009P168 11/19/2023

ACREAGE: 0.23
MAP/LOT: U07-057

FIRST HALF DUE: $1,553.88
SECOND HALF DUE: $1,553.88

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,442.00	46.4%
COUNTY	$68.37	2.2%
SCHOOL	$1,597.39	51.4%
TOTAL	$3,107.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001488 RE
NAME: DURKIN, JEFFREY P 2019 TRUST
MAP/LOT: U07-057
LOCATION: 34 CONNECTICUT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,553.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001488 RE
NAME: DURKIN, JEFFREY P 2019 TRUST
MAP/LOT: U07-057
LOCATION: 34 CONNECTICUT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,553.88	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1

755 DUVAL, ROBERT P
KLEIN, KATHRYN
PO BOX 73
MILLINOCKET, ME 04462-0073

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$16,000.00
BUILDING VALUE	$71,000.00
TOTAL: LAND & BLDG	$87,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,000.00
TOTAL TAX	$2,401.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,401.20**

ACCOUNT: 002348 RE
MIL RATE: 27.60
LOCATION: 5 RUSH BOULEVARD
BOOK/PAGE: B13004P186 11/08/2012 B11878P344 08/10/2009 B4817P112

ACREAGE: 0.37
MAP/LOT: U15-024

FIRST HALF DUE: $1,200.60
SECOND HALF DUE: $1,200.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,114.16	46.4%
COUNTY	$52.83	2.2%
SCHOOL	$1,234.22	51.4%
TOTAL	$2,401.20	100.0%

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ACCOUNT: 002348 RE
NAME: DUVAL, ROBERT P
MAP/LOT: U15-024
LOCATION: 5 RUSH BOULEVARD
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,200.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002348 RE
NAME: DUVAL, ROBERT P
MAP/LOT: U15-024
LOCATION: 5 RUSH BOULEVARD
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,200.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

756 DYE, FORREST C
45207 BARTONS RUN TRCE
LEBANON, TN 37090-2501

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$98,900.00
TOTAL: LAND & BLDG	$103,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$103,400.00
TOTAL TAX	$2,853.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,853.84**

ACCOUNT: 000969 RE
MIL RATE: 27.60
LOCATION: 27 SOMERSET STREET
BOOK/PAGE: B15960P304 04/24/2021

ACREAGE: 0.17
MAP/LOT: U04-278

FIRST HALF DUE: $1,426.92
SECOND HALF DUE: $1,426.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,324.18	46.4%
COUNTY	$62.78	2.2%
SCHOOL	$1,466.87	51.4%
TOTAL	$2,853.84	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000969 RE
NAME: DYE, FORREST C
MAP/LOT: U04-278
LOCATION: 27 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,426.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000969 RE
NAME: DYE, FORREST C
MAP/LOT: U04-278
LOCATION: 27 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,426.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

757 DYER, WILLIAM E
DYER, JULIEANNA
PO BOX 47
NORTH PEMBROKE, MA 02358-0047

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$134,800.00
TOTAL: LAND & BLDG	$139,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$3,836.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,836.40**

ACCOUNT: 001730 RE
MIL RATE: 27.60
LOCATION: 48 COTTAGE ROAD
BOOK/PAGE: B13771P157 03/02/2015 B9165P119 B3013P211

ACREAGE: 0.16
MAP/LOT: U08-104

FIRST HALF DUE: $1,918.20
SECOND HALF DUE: $1,918.20

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,780.09	46.4%
COUNTY	$84.40	2.2%
SCHOOL	$1,971.91	51.4%
TOTAL	$3,836.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001730 RE
NAME: DYER, WILLIAM E
MAP/LOT: U08-104
LOCATION: 48 COTTAGE ROAD
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,918.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001730 RE
NAME: DYER, WILLIAM E
MAP/LOT: U08-104
LOCATION: 48 COTTAGE ROAD
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,918.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

758 EASTERN MAINE RAILWAY COMPANY
300 UNION ST
SAINT JOHN, NB E2L-4M3

CURRENT BILLING INFORMATION

LAND VALUE	$1,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,800.00
TOTAL TAX	$49.68
LESS PAID TO DATE	$0.10
TOTAL DUE _	**$49.58**

ACCOUNT: 000127 RE
MIL RATE: 27.60
LOCATION: 81 STATION ROAD
BOOK/PAGE: B16696P325 11/14/2022 B16696P1 11/02/2022

ACREAGE: 0.26
MAP/LOT: R04-025

FIRST HALF DUE: $24.74
SECOND HALF DUE: $24.84

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$23.05	46.4%
COUNTY	$1.09	2.2%
SCHOOL	$25.54	51.4%
TOTAL	$49.68	100.0%

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ACCOUNT: 000127 RE
NAME: EASTERN MAINE RAILWAY COMPANY
MAP/LOT: R04-025
LOCATION: 81 STATION ROAD
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000127 RE
NAME: EASTERN MAINE RAILWAY COMPANY
MAP/LOT: R04-025
LOCATION: 81 STATION ROAD
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$24.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

759 EASTERN MAINE RAILWAY COMPANY
300 UNION ST
SAINT JOHN, NB E2L-4M3

CURRENT BILLING INFORMATION	
LAND VALUE	$85,200.00
BUILDING VALUE	$296,800.00
TOTAL: LAND & BLDG	$382,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$382,000.00
TOTAL TAX	$10,543.20
LESS PAID TO DATE	$18.19
TOTAL DUE _	**$10,525.01**

ACCOUNT: 000128 RE
MIL RATE: 27.60
LOCATION: 46 IRON BRIDGE RD
BOOK/PAGE: B16681P1 11/02/2022

ACREAGE: 46.00
MAP/LOT: R04-093

FIRST HALF DUE: $5,253.41
SECOND HALF DUE: $5,271.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,892.04	46.4%
COUNTY	$231.95	2.2%
SCHOOL	$5,419.20	51.4%
TOTAL	$10,543.20	100.0%

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TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000128 RE
NAME: EASTERN MAINE RAILWAY COMPANY
MAP/LOT: R04-093
LOCATION: 46 IRON BRIDGE RD
ACREAGE: 46.00

Billing ZIP code: ☐☐☐☐☐

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5,271.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000128 RE
NAME: EASTERN MAINE RAILWAY COMPANY
MAP/LOT: R04-093
LOCATION: 46 IRON BRIDGE RD
ACREAGE: 46.00

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5,253.41	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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S331640 P0 - 1of1 - M3

760 EASTERN MAINE RAILWAY COMPANY
300 UNION ST
SAINT JOHN, NB E2L-4M3

CURRENT BILLING INFORMATION	
LAND VALUE	$15,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$15,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,100.00
TOTAL TAX	$416.76
LESS PAID TO DATE	$0.84
TOTAL DUE _	**$415.92**

ACCOUNT: 000180 RE
MIL RATE: 27.60
LOCATION: OFF RTE 157
BOOK/PAGE: B16681P1 11/02/2022

ACREAGE: 20.66
MAP/LOT: R08-008

FIRST HALF DUE: $207.54
SECOND HALF DUE: $208.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$193.38	46.4%
COUNTY	$9.17	2.2%
SCHOOL	$214.21	51.4%
TOTAL	$416.76	100.0%

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ACCOUNT: 000180 RE
NAME: EASTERN MAINE RAILWAY COMPANY
MAP/LOT: R08-008
LOCATION: OFF RTE 157
ACREAGE: 20.66

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$208.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000180 RE
NAME: EASTERN MAINE RAILWAY COMPANY
MAP/LOT: R08-008
LOCATION: OFF RTE 157
ACREAGE: 20.66

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$207.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

761 EATON, BETSEY F
78 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$100,600.00
TOTAL: LAND & BLDG	$106,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$75,600.00
TOTAL TAX	$2,086.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,086.56**

ACCOUNT: 001365 RE
MIL RATE: 27.60
LOCATION: 78 NEW HAMPSHIRE STREET
BOOK/PAGE: B5307P268 04/23/1993

ACREAGE: 0.23
MAP/LOT: U06-043

FIRST HALF DUE: $1,043.28
SECOND HALF DUE: $1,043.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$968.16	46.4%
COUNTY	$45.90	2.2%
SCHOOL	$1,072.49	51.4%
TOTAL	$2,086.56	100.0%

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ACCOUNT: 001365 RE
NAME: EATON, BETSEY F
MAP/LOT: U06-043
LOCATION: 78 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,043.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001365 RE
NAME: EATON, BETSEY F
MAP/LOT: U06-043
LOCATION: 78 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,043.28	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

762 EDWARDS, SCOTT &
EDWARDS, KAREN F (JT)
209 HIGH ST
PEMBROKE, MA 02359-2603

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$71,800.00
TOTAL: LAND & BLDG	$77,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,300.00
TOTAL TAX	$2,133.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,133.48**

ACCOUNT: 000951 RE
MIL RATE: 27.60
LOCATION: 121 POPLAR STREET
BOOK/PAGE: B15187P107 06/21/2019

ACREAGE: 0.21
MAP/LOT: U04-261

FIRST HALF DUE: $1,066.74
SECOND HALF DUE: $1,066.74

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$989.93	46.4%
COUNTY	$46.94	2.2%
SCHOOL	$1,096.61	51.4%
TOTAL	$2,133.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000951 RE
NAME: EDWARDS, SCOTT &
MAP/LOT: U04-261
LOCATION: 121 POPLAR STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,066.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000951 RE
NAME: EDWARDS, SCOTT &
MAP/LOT: U04-261
LOCATION: 121 POPLAR STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,066.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$3,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,100.00
TOTAL TAX	$85.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$85.56**

S331640 P0 - 1of1 - M2

763 EDWARDS, SCOTT E
FLYNN, KAREN M
209 HIGH ST
PEMBROKE, MA 02359-2603

ACCOUNT: 000485 RE
MIL RATE: 27.60
LOCATION: 55 EAST TERRACE
BOOK/PAGE: B14495P234 05/27/2017 B1058P127 08/03/1936

ACREAGE: 0.14
MAP/LOT: U03-124

FIRST HALF DUE: $42.78
SECOND HALF DUE: $42.78

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$39.70	46.4%
COUNTY	$1.88	2.2%
SCHOOL	$43.98	51.4%
TOTAL	$85.56	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000485 RE
NAME: EDWARDS, SCOTT E
MAP/LOT: U03-124
LOCATION: 55 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$42.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000485 RE
NAME: EDWARDS, SCOTT E
MAP/LOT: U03-124
LOCATION: 55 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$42.78	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M2

764 EDWARDS, SCOTT E
FLYNN, KAREN M
209 HIGH ST
PEMBROKE, MA 02359-2603

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$59,900.00
TOTAL: LAND & BLDG	$64,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,200.00
TOTAL TAX	$1,771.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,771.92**

ACCOUNT: 000486 RE
MIL RATE: 27.60
LOCATION: 51 EAST TERRACE
BOOK/PAGE: B14329P82 11/04/2016

ACREAGE: 0.16
MAP/LOT: U03-125

FIRST HALF DUE: $885.96
SECOND HALF DUE: $885.96

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$822.17	46.4%
COUNTY	$38.98	2.2%
SCHOOL	$910.77	51.4%
TOTAL	$1,771.92	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000486 RE
NAME: EDWARDS, SCOTT E
MAP/LOT: U03-125
LOCATION: 51 EAST TERRACE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$885.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000486 RE
NAME: EDWARDS, SCOTT E
MAP/LOT: U03-125
LOCATION: 51 EAST TERRACE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$885.96	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

765 ELLIFF, HEATHER L
17 MAPLE ST
MILLINOCKET, ME 04462-1816

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$87,900.00
TOTAL: LAND & BLDG	$91,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,500.00
TOTAL TAX	$2,525.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,525.40**

ACCOUNT: 001904 RE
MIL RATE: 27.60
LOCATION: 17 MAPLE STREET
BOOK/PAGE: B16469P223 04/18/2022

ACREAGE: 0.14
MAP/LOT: U09-108

FIRST HALF DUE: $1,262.70
SECOND HALF DUE: $1,262.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,171.79	46.4%
COUNTY	$55.56	2.2%
SCHOOL	$1,298.06	51.4%
TOTAL	$2,525.40	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 001904 RE
NAME: ELLIFF, HEATHER L
MAP/LOT: U09-108
LOCATION: 17 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,262.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001904 RE
NAME: ELLIFF, HEATHER L
MAP/LOT: U09-108
LOCATION: 17 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,262.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

766 ELLIOTT, KRISTEN A &
ELLIOTT, RICHARD D (JT)
419 KATAHDIN AVE
MILLINOCKET, ME 04462-1622

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,900.00
BUILDING VALUE	$87,600.00
TOTAL: LAND & BLDG	$95,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$64,500.00
TOTAL TAX	$1,780.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,780.20**

ACCOUNT: 000684 RE
MIL RATE: 27.60
LOCATION: 419 KATAHDIN AVENUE
BOOK/PAGE: B16985P116 10/30/2023

ACREAGE: 0.37
MAP/LOT: U03-323-324

FIRST HALF DUE: $890.10
SECOND HALF DUE: $890.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$826.01	46.4%
COUNTY	$39.16	2.2%
SCHOOL	$915.02	51.4%
TOTAL	$1,780.20	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000684 RE
NAME: ELLIOTT, KRISTEN A &
MAP/LOT: U03-323-324
LOCATION: 419 KATAHDIN AVENUE
ACREAGE: 0.37

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$890.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000684 RE
NAME: ELLIOTT, KRISTEN A &
MAP/LOT: U03-323-324
LOCATION: 419 KATAHDIN AVENUE
ACREAGE: 0.37

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$890.10	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

767 ELLIOTT, REBECCA A
21 HIGH ST
MILLINOCKET, ME 04462-1814

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$52,500.00
TOTAL: LAND & BLDG	$57,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$26,000.00
TOTAL TAX	$717.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$717.60**

ACCOUNT: 001943 RE
MIL RATE: 27.60
LOCATION: 21 HIGH STREET
BOOK/PAGE: B2413P55 10/26/1973

ACREAGE: 0.17
MAP/LOT: U10-011

FIRST HALF DUE: $358.80
SECOND HALF DUE: $358.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$332.97	46.4%
COUNTY	$15.79	2.2%
SCHOOL	$368.85	51.4%
TOTAL	$717.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001943 RE
NAME: ELLIOTT, REBECCA A
MAP/LOT: U10-011
LOCATION: 21 HIGH STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$358.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001943 RE
NAME: ELLIOTT, REBECCA A
MAP/LOT: U10-011
LOCATION: 21 HIGH STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$358.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

768 ELLIS, NATHANIEL W &
ELLIS, PATRICIA L (JT)
27 JAMES RD
SEARSMONT, ME 04973-3432

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$47,600.00
TOTAL: LAND & BLDG	$52,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,000.00
TOTAL TAX	$1,435.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,435.20**

ACCOUNT: 000478 RE
MIL RATE: 27.60
LOCATION: 500 PENOBSCOT AVENUE
BOOK/PAGE: B15573P113 06/12/2020

ACREAGE: 0.17
MAP/LOT: U03-117

FIRST HALF DUE: $717.60
SECOND HALF DUE: $717.60

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$665.93	46.4%
COUNTY	$31.57	2.2%
SCHOOL	$737.69	51.4%
TOTAL	$1,435.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000478 RE
NAME: ELLIS, NATHANIEL W &
MAP/LOT: U03-117
LOCATION: 500 PENOBSCOT AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$717.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000478 RE
NAME: ELLIS, NATHANIEL W &
MAP/LOT: U03-117
LOCATION: 500 PENOBSCOT AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$717.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

769 EMERY LEE & SONS INC
936 CENTRAL ST
MILLINOCKET, ME 04462-2126

CURRENT BILLING INFORMATION

LAND VALUE	$72,000.00
BUILDING VALUE	$413,400.00
TOTAL: LAND & BLDG	$485,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$485,400.00
TOTAL TAX	$13,397.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$13,397.04**

ACCOUNT: 002053 RE
MIL RATE: 27.60
LOCATION: 944 CENTRAL STREET
BOOK/PAGE: B16713P203 12/08/2022

ACREAGE: 2.30
MAP/LOT: U11-006

FIRST HALF DUE: $6,698.52
SECOND HALF DUE: $6,698.52

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6,216.23	46.4%
COUNTY	$294.73	2.2%
SCHOOL	$6,886.08	51.4%
TOTAL	$13,397.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002053 RE
NAME: EMERY LEE & SONS INC
MAP/LOT: U11-006
LOCATION: 944 CENTRAL STREET
ACREAGE: 2.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$6,698.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002053 RE
NAME: EMERY LEE & SONS INC
MAP/LOT: U11-006
LOCATION: 944 CENTRAL STREET
ACREAGE: 2.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$6,698.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

770 EMERY LEE AND SONS INC
936 CENTRAL ST
MILLINOCKET, ME 04462-2126

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$62,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$62,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,500.00
TOTAL TAX	$1,725.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,725.00**

ACCOUNT: 000176 RE
MIL RATE: 27.60
LOCATION: CENTRAL STREET
BOOK/PAGE: B6100P261

ACREAGE: 152.00
MAP/LOT: R08-003

FIRST HALF DUE: $862.50
SECOND HALF DUE: $862.50

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$800.40	46.4%
COUNTY	$37.95	2.2%
SCHOOL	$886.65	51.4%
TOTAL	$1,725.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000176 RE
NAME: EMERY LEE AND SONS INC
MAP/LOT: R08-003
LOCATION: CENTRAL STREET
ACREAGE: 152.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$862.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000176 RE
NAME: EMERY LEE AND SONS INC
MAP/LOT: R08-003
LOCATION: CENTRAL STREET
ACREAGE: 152.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$862.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

771 EMERY, ALLAN R &
EMERY, ALISON B (JT)
495 PENOBSCOT AVE
MILLINOCKET, ME 04462-1618

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$46,500.00
TOTAL: LAND & BLDG	$49,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,500.00
TOTAL TAX	$676.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$676.20**

ACCOUNT: 000413 RE
MIL RATE: 27.60
LOCATION: 495 PENOBSCOT AVENUE
BOOK/PAGE: B16520P105 06/09/2022

ACREAGE: 0.11
MAP/LOT: U03-052

FIRST HALF DUE: $338.10
SECOND HALF DUE: $338.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$313.76	46.4%
COUNTY	$14.88	2.2%
SCHOOL	$347.57	51.4%
TOTAL	$676.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000413 RE
NAME: EMERY, ALLAN R &
MAP/LOT: U03-052
LOCATION: 495 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$338.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000413 RE
NAME: EMERY, ALLAN R &
MAP/LOT: U03-052
LOCATION: 495 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$338.10	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

772 EMERY, HILARY L
2450 INDIAN TOWN RD
N DARTMOUTH, MA 02747-1387

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$85,500.00
TOTAL: LAND & BLDG	$90,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,100.00
TOTAL TAX	$1,796.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,796.76**

ACCOUNT: 000610 RE
MIL RATE: 27.60
LOCATION: 17 BATES STREET
BOOK/PAGE: B13550P102 06/05/2014 B13550P101 05/29/2014 B13291P47 06/24/2013 B4889P259

ACREAGE: 0.18
MAP/LOT: U03-252

FIRST HALF DUE: $898.38
SECOND HALF DUE: $898.38

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$833.70	46.4%
COUNTY	$39.53	2.2%
SCHOOL	$923.53	51.4%
TOTAL	$1,796.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000610 RE
NAME: EMERY, HILARY L
MAP/LOT: U03-252
LOCATION: 17 BATES STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$898.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000610 RE
NAME: EMERY, HILARY L
MAP/LOT: U03-252
LOCATION: 17 BATES STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$898.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

773 EMERY, JOSEPH &
EMERY, LINDA (JT)
51 COTTAGE RD
MILLINOCKET, ME 04462-1932

CURRENT BILLING INFORMATION	
LAND VALUE	$5,800.00
BUILDING VALUE	$84,500.00
TOTAL: LAND & BLDG	$90,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,300.00
TOTAL TAX	$1,802.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,802.28**

ACCOUNT: 001522 RE
MIL RATE: 27.60
LOCATION: 51 COTTAGE ROAD
BOOK/PAGE: B4428P191 03/30/1989

ACREAGE: 0.22
MAP/LOT: U07-091

FIRST HALF DUE: $901.14
SECOND HALF DUE: $901.14

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$836.26	46.4%
COUNTY	$39.65	2.2%
SCHOOL	$926.37	51.4%
TOTAL	$1,802.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001522 RE
NAME: EMERY, JOSEPH &
MAP/LOT: U07-091
LOCATION: 51 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$901.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001522 RE
NAME: EMERY, JOSEPH &
MAP/LOT: U07-091
LOCATION: 51 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$901.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

774 ENGLISH, JOAN M (TOD)
88 CONGRESS ST
MILLINOCKET, ME 04462-1313

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$75,100.00
TOTAL: LAND & BLDG	$79,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,400.00
TOTAL TAX	$1,501.44
LESS PAID TO DATE	$42.32
TOTAL DUE _	**$1,459.12**

ACCOUNT: 001111 RE
MIL RATE: 27.60
LOCATION: 88 CONGRESS STREET
BOOK/PAGE: B16015P339 05/11/2021 B13246P172 07/02/2013 B13246P170 06/27/2013

ACREAGE: 0.16
MAP/LOT: U05-102

FIRST HALF DUE: $708.40
SECOND HALF DUE: $750.72

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$696.67	46.4%
COUNTY	$33.03	2.2%
SCHOOL	$771.74	51.4%
TOTAL	$1,501.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001111 RE
NAME: ENGLISH, JOAN M (TOD)
MAP/LOT: U05-102
LOCATION: 88 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$750.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001111 RE
NAME: ENGLISH, JOAN M (TOD)
MAP/LOT: U05-102
LOCATION: 88 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$708.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

775 EPSTEIN, MARY
12 MAINE AVE
MILLINOCKET, ME 04462-1417

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$47,600.00
TOTAL: LAND & BLDG	$52,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$21,600.00
TOTAL TAX	$596.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$596.16**

ACCOUNT: 001306 RE
MIL RATE: 27.60
LOCATION: 12 MAINE AVENUE
BOOK/PAGE: B11599P294 11/25/2008 B5497P306

ACREAGE: 0.19
MAP/LOT: U05-294

FIRST HALF DUE: $298.08
SECOND HALF DUE: $298.08

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$276.62	46.4%
COUNTY	$13.12	2.2%
SCHOOL	$306.43	51.4%
TOTAL	$596.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001306 RE
NAME: EPSTEIN, MARY
MAP/LOT: U05-294
LOCATION: 12 MAINE AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$298.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001306 RE
NAME: EPSTEIN, MARY
MAP/LOT: U05-294
LOCATION: 12 MAINE AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$298.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

776 EQUITY TRUST COMPANY, CUSTODIAN FOR
DONOVAN, FREDERICK IRA
28 PERKINS DR
SOUTH CHATHAM, MA 02659-1570

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$57,100.00
TOTAL: LAND & BLDG	$61,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,800.00
TOTAL TAX	$1,705.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,705.68**

ACCOUNT: 000841 RE
MIL RATE: 27.60
LOCATION: 94 LINCOLN STREET
BOOK/PAGE: B15735P235 09/11/2020

ACREAGE: 0.18
MAP/LOT: U04-156

FIRST HALF DUE: $852.84
SECOND HALF DUE: $852.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$791.44	46.4%
COUNTY	$37.52	2.2%
SCHOOL	$876.72	51.4%
TOTAL	$1,705.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000841 RE
NAME: EQUITY TRUST COMPANY, CUSTODIAN
FOR
MAP/LOT: U04-156
LOCATION: 94 LIN(
ACREAGE: 0.18 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000841 RE
NAME: EQUITY TRUST COMPANY, CUSTODIAN
FOR
MAP/LOT: U04-156
LOCATION: 94 LIN(
ACREAGE: 0.18 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

777 ESTABROOK, LAURA LEE
39 WINSLOW FARM RD
HUDSON, NH 03051-5338

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$63,100.00
TOTAL: LAND & BLDG	$65,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,800.00
TOTAL TAX	$1,816.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,816.08**

ACCOUNT: 000699 RE
MIL RATE: 27.60
LOCATION: 54 KATAHDIN AVENUE
BOOK/PAGE: B15963P211 04/02/2021

ACREAGE: 0.10
MAP/LOT: U04-013

FIRST HALF DUE: $908.04
SECOND HALF DUE: $908.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$842.66	46.4%
COUNTY	$39.95	2.2%
SCHOOL	$933.47	51.4%
TOTAL	$1,816.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000699 RE
NAME: ESTABROOK, LAURA LEE
MAP/LOT: U04-013
LOCATION: 54 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$908.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000699 RE
NAME: ESTABROOK, LAURA LEE
MAP/LOT: U04-013
LOCATION: 54 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$908.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

778 EURICH, MONICA A
ST PETER, MONICA A (AKA)
6 ALPINE DR
MILLINOCKET, ME 04462-2302

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$121,000.00
TOTAL: LAND & BLDG	$127,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,800.00
TOTAL TAX	$2,837.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,837.28**

ACCOUNT: 001385 RE
MIL RATE: 27.60
LOCATION: 6 ALPINE DRIVE
BOOK/PAGE: B6930P180 01/08/1999 B2113P363 09/01/1967

ACREAGE: 0.29
MAP/LOT: U06-063

FIRST HALF DUE: $1,418.64
SECOND HALF DUE: $1,418.64

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,316.50	46.4%
COUNTY	$62.42	2.2%
SCHOOL	$1,458.36	51.4%
TOTAL	$2,837.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001385 RE
NAME: EURICH, MONICA A
MAP/LOT: U06-063
LOCATION: 6 ALPINE DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,418.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001385 RE
NAME: EURICH, MONICA A
MAP/LOT: U06-063
LOCATION: 6 ALPINE DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,418.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

779 EVANS DAY & CURRIE
EVANS NOEL
PO BOX 115
MILLINOCKET, ME 04462-0115

CURRENT BILLING INFORMATION	
LAND VALUE	$110,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$110,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$110,300.00
TOTAL TAX	$3,044.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,044.28**

ACCOUNT: 002236 RE
MIL RATE: 27.60
LOCATION: CENTRAL STREET
BOOK/PAGE: B7256P281 B2736P117

ACREAGE: 4.25
MAP/LOT: U13-005

FIRST HALF DUE: $1,522.14
SECOND HALF DUE: $1,522.14

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,412.55	46.4%
COUNTY	$66.97	2.2%
SCHOOL	$1,564.76	51.4%
TOTAL	$3,044.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002236 RE
NAME: EVANS DAY & CURRIE
MAP/LOT: U13-005
LOCATION: CENTRAL STREET
ACREAGE: 4.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,522.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002236 RE
NAME: EVANS DAY & CURRIE
MAP/LOT: U13-005
LOCATION: CENTRAL STREET
ACREAGE: 4.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,522.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

780 EVERS, MARK
72 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$56,800.00
TOTAL: LAND & BLDG	$61,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,689.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,689.12**

ACCOUNT: 002476 RE
MIL RATE: 27.60
LOCATION: 72 IRON BRIDGE ROAD
BOOK/PAGE: B15654P259 08/14/2020

ACREAGE: 0.17
MAP/LOT: U17-085

FIRST HALF DUE: $844.56
SECOND HALF DUE: $844.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$783.75	46.4%
COUNTY	$37.16	2.2%
SCHOOL	$868.21	51.4%
TOTAL	$1,689.12	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002476 RE
NAME: EVERS, MARK
MAP/LOT: U17-085
LOCATION: 72 IRON BRIDGE ROAD
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$844.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002476 RE
NAME: EVERS, MARK
MAP/LOT: U17-085
LOCATION: 72 IRON BRIDGE ROAD
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$844.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

781 FAIRBAIRN-HENSLEY, ASHLEY N &
HENSLEY, MARK R (JT)
69 MAINE AVE
MILLINOCKET, ME 04462-1522

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$61,900.00
TOTAL: LAND & BLDG	$66,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,700.00
TOTAL TAX	$1,840.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,840.92**

ACCOUNT: 000601 RE
MIL RATE: 27.60
LOCATION: 69 MAINE AVENUE
BOOK/PAGE: B16348P82 01/13/2021

ACREAGE: 0.18
MAP/LOT: U03-244

FIRST HALF DUE: $920.46
SECOND HALF DUE: $920.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$854.19	46.4%
COUNTY	$40.50	2.2%
SCHOOL	$946.23	51.4%
TOTAL	$1,840.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000601 RE
NAME: FAIRBAIRN-HENSLEY, ASHLEY N &
MAP/LOT: U03-244
LOCATION: 69 MAINE AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$920.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000601 RE
NAME: FAIRBAIRN-HENSLEY, ASHLEY N &
MAP/LOT: U03-244
LOCATION: 69 MAINE AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$920.46	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

782 FAITH BAPTIST CHURCH
PO BOX 516
MILLINOCKET, ME 04462-0516

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$69,400.00
TOTAL: LAND & BLDG	$72,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$20,000.00
NET ASSESSMENT	$52,900.00
TOTAL TAX	$1,460.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,460.04**

ACCOUNT: 000487 RE
MIL RATE: 27.60
LOCATION: 45 EAST TERRACE
BOOK/PAGE: B2397P103

ACREAGE: 0.13
MAP/LOT: U03-126

FIRST HALF DUE: $730.02
SECOND HALF DUE: $730.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$677.46	46.4%
COUNTY	$32.12	2.2%
SCHOOL	$750.46	51.4%
TOTAL	$1,460.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000487 RE
NAME: FAITH BAPTIST CHURCH
MAP/LOT: U03-126
LOCATION: 45 EAST TERRACE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000487 RE
NAME: FAITH BAPTIST CHURCH
MAP/LOT: U03-126
LOCATION: 45 EAST TERRACE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

783 FALOON, MICHAEL A JR &
FALOON, STEPHANIE (JT)
42 BENNETT HILL RD
ROWLEY, MA 01969-1303

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$61,900.00
TOTAL: LAND & BLDG	$64,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,100.00
TOTAL TAX	$1,769.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,769.16**

ACCOUNT: 001245 RE
MIL RATE: 27.60
LOCATION: 216 PENOBSCOT AVENUE
BOOK/PAGE: B16769P187 03/09/2023

ACREAGE: 0.06
MAP/LOT: U05-232

FIRST HALF DUE: $884.58
SECOND HALF DUE: $884.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$820.89	46.4%
COUNTY	$38.92	2.2%
SCHOOL	$909.35	51.4%
TOTAL	$1,769.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001245 RE
NAME: FALOON, MICHAEL A JR &
MAP/LOT: U05-232
LOCATION: 216 PENOBSCOT AVENUE
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$884.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001245 RE
NAME: FALOON, MICHAEL A JR &
MAP/LOT: U05-232
LOCATION: 216 PENOBSCOT AVENUE
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$884.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

784 FANJOY, ROBERT D JR
FANJOY, GAIL M
54 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2223

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$127,100.00
TOTAL: LAND & BLDG	$133,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$108,100.00
TOTAL TAX	$2,983.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,983.56**

ACCOUNT: 001533 RE
MIL RATE: 27.60
LOCATION: 54 RHODE ISLAND AVENUE
BOOK/PAGE: B3302P107

ACREAGE: 0.23
MAP/LOT: U07-102

FIRST HALF DUE: $1,491.78
SECOND HALF DUE: $1,491.78

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,384.37	46.4%
COUNTY	$65.64	2.2%
SCHOOL	$1,533.55	51.4%
TOTAL	$2,983.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001533 RE
NAME: FANJOY, ROBERT D JR
MAP/LOT: U07-102
LOCATION: 54 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,491.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001533 RE
NAME: FANJOY, ROBERT D JR
MAP/LOT: U07-102
LOCATION: 54 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,491.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

785 FARINA, JOHN B 3RD &
FARINA, BRENDA A (JT)
171 LINCOLN ST
MILLINOCKET, ME 04462-1222

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$94,800.00
TOTAL: LAND & BLDG	$99,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,100.00
TOTAL TAX	$2,735.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,735.16**

ACCOUNT: 001146 RE
MIL RATE: 27.60
LOCATION: 89 AROOSTOOK AVENUE
BOOK/PAGE: B15986P279 04/16/2021

ACREAGE: 0.16
MAP/LOT: U05-136

FIRST HALF DUE: $1,367.58
SECOND HALF DUE: $1,367.58

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,269.11	46.4%
COUNTY	$60.17	2.2%
SCHOOL	$1,405.87	51.4%
TOTAL	$2,735.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001146 RE
NAME: FARINA, JOHN B 3RD &
MAP/LOT: U05-136
LOCATION: 89 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,367.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001146 RE
NAME: FARINA, JOHN B 3RD &
MAP/LOT: U05-136
LOCATION: 89 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,367.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

786 FARLEY, CHRISTOPHER M
C/O DAVID DUPREY
15 MIDDLE ST
MILLINOCKET, ME 04462-1908

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$82,900.00
TOTAL: LAND & BLDG	$87,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,415.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,415.00**

ACCOUNT: 001715 RE
MIL RATE: 27.60
LOCATION: 15 MIDDLE STREET
BOOK/PAGE: B16862P1 06/21/2023 B16765P289 03/03/2023

ACREAGE: 0.17
MAP/LOT: U08-088

FIRST HALF DUE: $1,207.50
SECOND HALF DUE: $1,207.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,120.56	46.4%
COUNTY	$53.13	2.2%
SCHOOL	$1,241.31	51.4%
TOTAL	$2,415.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001715 RE
NAME: FARLEY, CHRISTOPHER M
MAP/LOT: U08-088
LOCATION: 15 MIDDLE STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,207.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001715 RE
NAME: FARLEY, CHRISTOPHER M
MAP/LOT: U08-088
LOCATION: 15 MIDDLE STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,207.50	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

787 FARLEY, JENNIFER
45 ORCHARD ST
MILLINOCKET, ME 04462-1940

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$79,100.00
TOTAL: LAND & BLDG	$82,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,400.00
TOTAL TAX	$2,274.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,274.24**

ACCOUNT: 001718 RE
MIL RATE: 27.60
LOCATION: 45 ORCHARD STREET
BOOK/PAGE: B15633P210 07/29/2020 B11667P6 02/12/2009 B11387P314 04/17/2008 B10534P179 B8153P270

ACREAGE: 0.13
MAP/LOT: U08-092

FIRST HALF DUE: $1,137.12
SECOND HALF DUE: $1,137.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,055.25	46.4%
COUNTY	$50.03	2.2%
SCHOOL	$1,168.96	51.4%
TOTAL	$2,274.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001718 RE
NAME: FARLEY, JENNIFER
MAP/LOT: U08-092
LOCATION: 45 ORCHARD STREET
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,137.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001718 RE
NAME: FARLEY, JENNIFER
MAP/LOT: U08-092
LOCATION: 45 ORCHARD STREET
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,137.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

788 FARMER, CHRISTOPHER A
FARMER, CORI A
348 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

CURRENT BILLING INFORMATION	
LAND VALUE	$8,400.00
BUILDING VALUE	$126,100.00
TOTAL: LAND & BLDG	$134,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$109,500.00
TOTAL TAX	$3,022.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,022.20**

ACCOUNT: 002275 RE
MIL RATE: 27.60
LOCATION: 348 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B11990P150 11/30/2010 B8807P107 B8273P67 B6722P326

ACREAGE: 0.41
MAP/LOT: U14-035

FIRST HALF DUE: $1,511.10
SECOND HALF DUE: $1,511.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,402.30	46.4%
COUNTY	$66.49	2.2%
SCHOOL	$1,553.41	51.4%
TOTAL	$3,022.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002275 RE
NAME: FARMER, CHRISTOPHER A
MAP/LOT: U14-035
LOCATION: 348 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.41

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,511.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002275 RE
NAME: FARMER, CHRISTOPHER A
MAP/LOT: U14-035
LOCATION: 348 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.41

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,511.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

789 FARQUHAR, DONALD W &
FARQUHAR-BROOKS, KELLY J (JT)
84 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$158,800.00
TOTAL: LAND & BLDG	$165,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$140,400.00
TOTAL TAX	$3,875.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,875.04**

ACCOUNT: 001366 RE
MIL RATE: 27.60
LOCATION: 84 NEW HAMPSHIRE STREET
BOOK/PAGE: B17023P40 12/12/2023

ACREAGE: 0.27
MAP/LOT: U06-044

FIRST HALF DUE: $1,937.52
SECOND HALF DUE: $1,937.52

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,798.02	46.4%
COUNTY	$85.25	2.2%
SCHOOL	$1,991.77	51.4%
TOTAL	$3,875.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001366 RE
NAME: FARQUHAR, DONALD W &
MAP/LOT: U06-044
LOCATION: 84 NEW HAMPSHIRE STREET
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,937.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001366 RE
NAME: FARQUHAR, DONALD W &
MAP/LOT: U06-044
LOCATION: 84 NEW HAMPSHIRE STREET
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,937.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

790 FARQUHAR, GORDON E JR
FARQUHAR, JANET M
381 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION

LAND VALUE	$3,200.00
BUILDING VALUE	$57,500.00
TOTAL: LAND & BLDG	$60,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$29,700.00
TOTAL TAX	$819.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$819.72**

ACCOUNT: 000454 RE
MIL RATE: 27.60
LOCATION: 381 PENOBSCOT AVENUE
BOOK/PAGE: B10409P209 04/13/2006

ACREAGE: 0.12
MAP/LOT: U03-094

FIRST HALF DUE: $409.86
SECOND HALF DUE: $409.86

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$380.35	46.4%
COUNTY	$18.03	2.2%
SCHOOL	$421.34	51.4%
TOTAL	$819.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000454 RE
NAME: FARQUHAR, GORDON E JR
MAP/LOT: U03-094
LOCATION: 381 PENOBSCOT AVENUE
ACREAGE: 0.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$409.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000454 RE
NAME: FARQUHAR, GORDON E JR
MAP/LOT: U03-094
LOCATION: 381 PENOBSCOT AVENUE
ACREAGE: 0.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$409.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

791 FARQUHAR, STEWART M
FARQUHAR, GERTRUDE B
124 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2334

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$108,400.00
TOTAL: LAND & BLDG	$114,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,400.00
TOTAL TAX	$2,467.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,467.44**

ACCOUNT: 001341 RE
MIL RATE: 27.60
LOCATION: 124 MASSACHUSETTS AVENUE
BOOK/PAGE: B2221P681 08/02/1971

ACREAGE: 0.23
MAP/LOT: U06-020

FIRST HALF DUE: $1,233.72
SECOND HALF DUE: $1,233.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,144.89	46.4%
COUNTY	$54.28	2.2%
SCHOOL	$1,268.26	51.4%
TOTAL	$2,467.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001341 RE
NAME: FARQUHAR, STEWART M
MAP/LOT: U06-020
LOCATION: 124 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,233.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001341 RE
NAME: FARQUHAR, STEWART M
MAP/LOT: U06-020
LOCATION: 124 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,233.72	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

792 FARRINGTON, MATTHEW
FARRINGTON, SHELLEY
185 COTTAGE RD
MILLINOCKET, ME 04462-2234

CURRENT BILLING INFORMATION

LAND VALUE	$6,700.00
BUILDING VALUE	$109,400.00
TOTAL: LAND & BLDG	$116,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,100.00
TOTAL TAX	$2,514.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,514.36**

ACCOUNT: 001351 RE
MIL RATE: 27.60
LOCATION: 185 COTTAGE ROAD
BOOK/PAGE: B7148P188 08/20/1999

ACREAGE: 0.28
MAP/LOT: U06-030

FIRST HALF DUE: $1,257.18
SECOND HALF DUE: $1,257.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,166.66	46.4%
COUNTY	$55.32	2.2%
SCHOOL	$1,292.38	51.4%
TOTAL	$2,514.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001351 RE
NAME: FARRINGTON, MATTHEW
MAP/LOT: U06-030
LOCATION: 185 COTTAGE ROAD
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,257.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001351 RE
NAME: FARRINGTON, MATTHEW
MAP/LOT: U06-030
LOCATION: 185 COTTAGE ROAD
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,257.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

793 FEDERICO, ALFRED
81 LINCOLN ST
MILLINOCKET, ME 04462-1204

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$68,100.00
TOTAL: LAND & BLDG	$75,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,700.00
TOTAL TAX	$1,399.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,399.32**

ACCOUNT: 000808 RE
MIL RATE: 27.60
LOCATION: 81 LINCOLN STREET
BOOK/PAGE: B15264P108 08/29/2019

ACREAGE: 0.35
MAP/LOT: U04-123

FIRST HALF DUE: $699.66
SECOND HALF DUE: $699.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$649.28	46.4%
COUNTY	$30.79	2.2%
SCHOOL	$719.25	51.4%
TOTAL	$1,399.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000808 RE
NAME: FEDERICO, ALFRED
MAP/LOT: U04-123
LOCATION: 81 LINCOLN STREET
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$699.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000808 RE
NAME: FEDERICO, ALFRED
MAP/LOT: U04-123
LOCATION: 81 LINCOLN STREET
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$699.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

794 FERGUSON, ASHLIE
159 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1727

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$20,600.00
TOTAL: LAND & BLDG	$20,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,600.00
TOTAL TAX	$568.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$568.56**

ACCOUNT: 002567 RE
MIL RATE: 27.60
LOCATION: 159 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-159

FIRST HALF DUE: $284.28
SECOND HALF DUE: $284.28

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$263.81	46.4%
COUNTY	$12.51	2.2%
SCHOOL	$292.24	51.4%
TOTAL	$568.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002567 RE
NAME: FERGUSON, ASHLIE
MAP/LOT: KTP-159
LOCATION: 159 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$284.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002567 RE
NAME: FERGUSON, ASHLIE
MAP/LOT: KTP-159
LOCATION: 159 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$284.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

795 FERGUSON, DANE &
FERGUSON, ABBY FITZGERALD
65 FOREST AVE
MILLINOCKET, ME 04462-1947

CURRENT BILLING INFORMATION

LAND VALUE	$5,200.00
BUILDING VALUE	$104,100.00
TOTAL: LAND & BLDG	$109,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,300.00
TOTAL TAX	$2,326.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,326.68**

ACCOUNT: 001741 RE
MIL RATE: 27.60
LOCATION: 65 FOREST AVENUE
BOOK/PAGE: B15924P166 03/05/2021

ACREAGE: 0.20
MAP/LOT: U08-114

FIRST HALF DUE: $1,163.34
SECOND HALF DUE: $1,163.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,079.58	46.4%
COUNTY	$51.19	2.2%
SCHOOL	$1,195.91	51.4%
TOTAL	$2,326.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001741 RE
NAME: FERGUSON, DANE &
MAP/LOT: U08-114
LOCATION: 65 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,163.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001741 RE
NAME: FERGUSON, DANE &
MAP/LOT: U08-114
LOCATION: 65 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,163.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

796 FERGUSON, KEITH E
160 CEDAR STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$43,500.00
TOTAL: LAND & BLDG	$48,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,300.00
TOTAL TAX	$643.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$643.08**

ACCOUNT: 002142 RE
MIL RATE: 27.60
LOCATION: 160 PAMOLA PARK
BOOK/PAGE: B14748P184 02/23/2018

ACREAGE: 0.18
MAP/LOT: U11-097

FIRST HALF DUE: $321.54
SECOND HALF DUE: $321.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$298.39	46.4%
COUNTY	$14.15	2.2%
SCHOOL	$330.54	51.4%
TOTAL	$643.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002142 RE
NAME: FERGUSON, KEITH E
MAP/LOT: U11-097
LOCATION: 160 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$321.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002142 RE
NAME: FERGUSON, KEITH E
MAP/LOT: U11-097
LOCATION: 160 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$321.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

797 FERLAND, ELAINE M
77 WATER ST
MILLINOCKET, ME 04462-1532

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$73,100.00
TOTAL: LAND & BLDG	$78,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,500.00
TOTAL TAX	$1,476.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,476.60**

ACCOUNT: 001014 RE
MIL RATE: 27.60
LOCATION: 77 WATER STREET
BOOK/PAGE: B16896P132 08/01/2023 B5290P89 03/26/1993

ACREAGE: 0.21
MAP/LOT: U05-007

FIRST HALF DUE: $738.30
SECOND HALF DUE: $738.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$685.14	46.4%
COUNTY	$32.49	2.2%
SCHOOL	$758.97	51.4%
TOTAL	$1,476.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001014 RE
NAME: FERLAND, ELAINE M
MAP/LOT: U05-007
LOCATION: 77 WATER STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$738.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001014 RE
NAME: FERLAND, ELAINE M
MAP/LOT: U05-007
LOCATION: 77 WATER STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$738.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1

798 FERLAND, WAYNE (DEVISEES)
FERLAND, ELAINE M (PER REP)
77 WATER ST
MILLINOCKET, ME 04462-1532

CURRENT BILLING INFORMATION

LAND VALUE	$2,500.00
BUILDING VALUE	$82,900.00
TOTAL: LAND & BLDG	$85,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,400.00
TOTAL TAX	$2,357.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,357.04**

ACCOUNT: 001243 RE
MIL RATE: 27.60
LOCATION: 232 PENOBSCOT AVENUE
BOOK/PAGE: B16896P132 08/01/2023 B11234P35 12/17/2007

ACREAGE: 0.06
MAP/LOT: U05-230-C

FIRST HALF DUE: $1,178.52
SECOND HALF DUE: $1,178.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,093.67	46.4%
COUNTY	$51.85	2.2%
SCHOOL	$1,211.52	51.4%
TOTAL	$2,357.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001243 RE
NAME: FERLAND, WAYNE (DEVISEES)
MAP/LOT: U05-230-C
LOCATION: 232 PENOBSCOT AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,178.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001243 RE
NAME: FERLAND, WAYNE (DEVISEES)
MAP/LOT: U05-230-C
LOCATION: 232 PENOBSCOT AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,178.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

799 FERN STREET LAND LLC
331 LOWER FLY PT RD
FREEPORT, ME 04032-6384

CURRENT BILLING INFORMATION	
LAND VALUE	$29,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$29,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,600.00
TOTAL TAX	$816.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$816.96**

ACCOUNT: 002523 RE
MIL RATE: 27.60
LOCATION: FERN STREET
BOOK/PAGE: B13804P155 04/07/2015

ACREAGE: 1.13
MAP/LOT: U13-003-A1

FIRST HALF DUE: $408.48
SECOND HALF DUE: $408.48

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$379.07	46.4%
COUNTY	$17.97	2.2%
SCHOOL	$419.92	51.4%
TOTAL	$816.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002523 RE
NAME: FERN STREET LAND LLC
MAP/LOT: U13-003-A1
LOCATION: FERN STREET
ACREAGE: 1.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$408.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002523 RE
NAME: FERN STREET LAND LLC
MAP/LOT: U13-003-A1
LOCATION: FERN STREET
ACREAGE: 1.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$408.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

800 FIEDLER, KEITH D
173 KATAHDIN AVE
MILLINOCKET, ME 04462-1414

CURRENT BILLING INFORMATION	
LAND VALUE	$1,900.00
BUILDING VALUE	$50,600.00
TOTAL: LAND & BLDG	$52,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,500.00
TOTAL TAX	$1,449.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,449.00**

ACCOUNT: 001302 RE
MIL RATE: 27.60
LOCATION: 173 KATAHDIN AVENUE
BOOK/PAGE: B17061P130 01/31/2024

ACREAGE: 0.07
MAP/LOT: U05-290

FIRST HALF DUE: $724.50
SECOND HALF DUE: $724.50

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$672.34	46.4%
COUNTY	$31.88	2.2%
SCHOOL	$744.79	51.4%
TOTAL	$1,449.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001302 RE
NAME: FIEDLER, KEITH D
MAP/LOT: U05-290
LOCATION: 173 KATAHDIN AVENUE
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$724.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001302 RE
NAME: FIEDLER, KEITH D
MAP/LOT: U05-290
LOCATION: 173 KATAHDIN AVENUE
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$724.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

801 FIEDLER, SARAH
FIEDLER, JOSEPH
298 KATAHDIN AVE
MILLINOCKET, ME 04462-1521

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$68,300.00
TOTAL: LAND & BLDG	$72,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,400.00
TOTAL TAX	$1,308.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,308.24**

ACCOUNT: 000255 RE
MIL RATE: 27.60
LOCATION: 298 KATAHDIN AVENUE
BOOK/PAGE: B13396P176 11/15/2013

ACREAGE: 0.17
MAP/LOT: U02-010

FIRST HALF DUE: $654.12
SECOND HALF DUE: $654.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$607.02	46.4%
COUNTY	$28.78	2.2%
SCHOOL	$672.44	51.4%
TOTAL	$1,308.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000255 RE
NAME: FIEDLER, SARAH
MAP/LOT: U02-010
LOCATION: 298 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$654.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000255 RE
NAME: FIEDLER, SARAH
MAP/LOT: U02-010
LOCATION: 298 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$654.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

802 FILAURO, ANTHONY & CAROLYN TRUSTEES
FILAURO, CAROLYN B TRUST
212 COTTAGE RD
MILLINOCKET, ME 04462-2205

CURRENT BILLING INFORMATION	
LAND VALUE	$12,300.00
BUILDING VALUE	$177,900.00
TOTAL: LAND & BLDG	$190,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$165,200.00
TOTAL TAX	$4,559.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,559.52**

ACCOUNT: 001353 RE
MIL RATE: 27.60
LOCATION: 212 COTTAGE ROAD
BOOK/PAGE: B11321P62 03/07/2008

ACREAGE: 0.57
MAP/LOT: U06-031-A

FIRST HALF DUE: $2,279.76
SECOND HALF DUE: $2,279.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,115.62	46.4%
COUNTY	$100.31	2.2%
SCHOOL	$2,343.59	51.4%
TOTAL	$4,559.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001353 RE
NAME: FILAURO, ANTHONY & CAROLYN TRUSTEES
MAP/LOT: U06-031-A
LOCATION: 212 CC
ACREAGE: 0.57 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,279.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001353 RE
NAME: FILAURO, ANTHONY & CAROLYN TRUSTEES
MAP/LOT: U06-031-A
LOCATION: 212 CC
ACREAGE: 0.57 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,279.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

803 FIORE, THOMAS A
44 PARK ST
SHREWSBURY, MA 01545-2348

CURRENT BILLING INFORMATION	
LAND VALUE	$6,500.00
BUILDING VALUE	$72,400.00
TOTAL: LAND & BLDG	$78,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,900.00
TOTAL TAX	$2,177.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,177.64**

ACCOUNT: 000617 RE
MIL RATE: 27.60
LOCATION: 195 MAINE AVENUE
BOOK/PAGE: B15801P285 11/20/2020 B11120P164 B2573P274

ACREAGE: 0.27
MAP/LOT: U03-259

FIRST HALF DUE: $1,088.82
SECOND HALF DUE: $1,088.82

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,010.42	46.4%
COUNTY	$47.91	2.2%
SCHOOL	$1,119.31	51.4%
TOTAL	$2,177.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000617 RE
NAME: FIORE, THOMAS A
MAP/LOT: U03-259
LOCATION: 195 MAINE AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,088.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000617 RE
NAME: FIORE, THOMAS A
MAP/LOT: U03-259
LOCATION: 195 MAINE AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,088.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

804 FIRLOTTE, DOUGLAS P
104 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$90,600.00
TOTAL: LAND & BLDG	$95,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,400.00
TOTAL TAX	$1,943.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,943.04**

ACCOUNT: 000590 RE
MIL RATE: 27.60
LOCATION: 104 HIGHLAND AVENUE
BOOK/PAGE: B15262P88 08/15/2019 B12415P241 B6432P267 B6017P113 B5655P290 B5391P96

ACREAGE: 0.18
MAP/LOT: U03-233

FIRST HALF DUE: $971.52
SECOND HALF DUE: $971.52

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$901.57	46.4%
COUNTY	$42.75	2.2%
SCHOOL	$998.72	51.4%
TOTAL	$1,943.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000590 RE
NAME: FIRLOTTE, DOUGLAS P
MAP/LOT: U03-233
LOCATION: 104 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$971.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000590 RE
NAME: FIRLOTTE, DOUGLAS P
MAP/LOT: U03-233
LOCATION: 104 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$971.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

805 FIRST MILLINOCKET DEVELOPMENT ASSOC
C/O WESTON ASSOCIATES INC
174 MAIN ST
BANGOR, ME 04401-6484

CURRENT BILLING INFORMATION	
LAND VALUE	$183,100.00
BUILDING VALUE	$793,900.00
TOTAL: LAND & BLDG	$977,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$977,000.00
TOTAL TAX	$26,965.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$26,965.20**

ACCOUNT: 002033 RE
MIL RATE: 27.60
LOCATION: 16 WALNUT STREET
BOOK/PAGE: B9894P292 06/01/2005 B2699P158 11/10/1976

ACREAGE: 3.75
MAP/LOT: U10-101.1-101.2

FIRST HALF DUE: $13,482.60
SECOND HALF DUE: $13,482.60

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12,511.85	46.4%
COUNTY	$593.23	2.2%
SCHOOL	$13,860.11	51.4%
TOTAL	$26,965.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002033 RE
NAME: FIRST MILLINOCKET DEVELOPMENT ASSOC
MAP/LOT: U10-101.1-101.2
LOCATION: 16 WAI
ACREAGE: 3.75 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13,482.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002033 RE
NAME: FIRST MILLINOCKET DEVELOPMENT ASSOC
MAP/LOT: U10-101.1-101.2
LOCATION: 16 WA
ACREAGE: 3.75 Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13,482.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

806 FIRTH, JOHN
PO BOX 112
MILLINOCKET, ME 04462-0112

CURRENT BILLING INFORMATION

LAND VALUE	$3,700.00
BUILDING VALUE	$40,400.00
TOTAL: LAND & BLDG	$44,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,100.00
TOTAL TAX	$1,217.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,217.16**

ACCOUNT: 002097 RE
MIL RATE: 27.60
LOCATION: 103 PAMOLA PARK
BOOK/PAGE: B15973P61 04/08/2021

ACREAGE: 0.00
MAP/LOT: U11-051

FIRST HALF DUE: $608.58
SECOND HALF DUE: $608.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$564.76	46.4%
COUNTY	$26.78	2.2%
SCHOOL	$625.62	51.4%
TOTAL	$1,217.16	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002097 RE
NAME: FIRTH, JOHN
MAP/LOT: U11-051
LOCATION: 103 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$608.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002097 RE
NAME: FIRTH, JOHN
MAP/LOT: U11-051
LOCATION: 103 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$608.58	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

807 FIRTH, JOHN
PO BOX 112
MILLINOCKET, ME 04462-0112

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$29,800.00
TOTAL: LAND & BLDG	$34,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,300.00
TOTAL TAX	$946.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$946.68**

ACCOUNT: 002449 RE
MIL RATE: 27.60
LOCATION: 95 IRON BRIDGE ROAD
BOOK/PAGE: B15221P72 07/24/2019

ACREAGE: 0.17
MAP/LOT: U17-056

FIRST HALF DUE: $473.34
SECOND HALF DUE: $473.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$439.26	46.4%
COUNTY	$20.83	2.2%
SCHOOL	$486.59	51.4%
TOTAL	$946.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002449 RE
NAME: FIRTH, JOHN
MAP/LOT: U17-056
LOCATION: 95 IRON BRIDGE ROAD
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$473.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002449 RE
NAME: FIRTH, JOHN
MAP/LOT: U17-056
LOCATION: 95 IRON BRIDGE ROAD
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$473.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

808 FIRTH, JOHN H JR
PO BOX 112
MILLINOCKET, ME 04462-0112

CURRENT BILLING INFORMATION	
LAND VALUE	$8,000.00
BUILDING VALUE	$39,000.00
TOTAL: LAND & BLDG	$47,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,000.00
TOTAL TAX	$1,297.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,297.20**

ACCOUNT: 002444 RE
MIL RATE: 27.60
LOCATION: 115 IRON BRIDGE ROAD-A
BOOK/PAGE: B15214P156 07/17/2019

ACREAGE: 0.38
MAP/LOT: U17-051

FIRST HALF DUE: $648.60
SECOND HALF DUE: $648.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$601.90	46.4%
COUNTY	$28.54	2.2%
SCHOOL	$666.76	51.4%
TOTAL	$1,297.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002444 RE
NAME: FIRTH, JOHN H JR
MAP/LOT: U17-051
LOCATION: 115 IRON BRIDGE ROAD-A
ACREAGE: 0.38

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$648.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002444 RE
NAME: FIRTH, JOHN H JR
MAP/LOT: U17-051
LOCATION: 115 IRON BRIDGE ROAD-A
ACREAGE: 0.38

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$648.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

809 FISHER, LORRAINE M HEIRS
C/O US DEPT OF AGRICULTURE FARMERS HOME ADMINISTRA
1400 INDEPENDENCE AVE
WASHINGTON, DC 20250-0001

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$37,900.00
TOTAL: LAND & BLDG	$42,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,200.00
TOTAL TAX	$1,164.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,164.72**

ACCOUNT: 000716 RE
MIL RATE: 27.60
LOCATION: 144 KATAHDIN AVENUE
BOOK/PAGE: B5865P110 05/11/1995 B4035P87 06/05/1987

ACREAGE: 0.17
MAP/LOT: U04-030

FIRST HALF DUE: $582.36
SECOND HALF DUE: $582.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$540.43	46.4%
COUNTY	$25.62	2.2%
SCHOOL	$598.67	51.4%
TOTAL	$1,164.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000716 RE
NAME: FISHER, LORRAINE M HEIRS
MAP/LOT: U04-030
LOCATION: 144 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$582.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000716 RE
NAME: FISHER, LORRAINE M HEIRS
MAP/LOT: U04-030
LOCATION: 144 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$582.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

810 FITZGERALD, DEAN & JANE & DAVID M
GAMAGE, LYNN M (JT)
60 BOWDOIN ST
MILLINOCKET, ME 04462-1604

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$67,400.00
TOTAL: LAND & BLDG	$72,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,100.00
TOTAL TAX	$1,299.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,299.96**

ACCOUNT: 000556 RE
MIL RATE: 27.60
LOCATION: 60 BOWDOIN STREET
BOOK/PAGE: B8259P304 07/02/2002

ACREAGE: 0.18
MAP/LOT: U03-197

FIRST HALF DUE: $649.98
SECOND HALF DUE: $649.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$603.18	46.4%
COUNTY	$28.60	2.2%
SCHOOL	$668.18	51.4%
TOTAL	$1,299.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000556 RE
NAME: FITZGERALD, DEAN & JANE & DAVID M
MAP/LOT: U03-197
LOCATION: 60 BOWDOIN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$649.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000556 RE
NAME: FITZGERALD, DEAN & JANE & DAVID M
MAP/LOT: U03-197
LOCATION: 60 BOWDOIN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$649.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

811 FITZGERALD, JAMES D
FITZGERALD, CATHY A
298 ALDER ST
MILLINOCKET, ME 04462-2114

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$29,000.00
TOTAL: LAND & BLDG	$33,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,300.00
TOTAL TAX	$229.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$229.08**

ACCOUNT: 002158 RE
MIL RATE: 27.60
LOCATION: 298 ALDER STREET
BOOK/PAGE: B2758P348

ACREAGE: 0.17
MAP/LOT: U11-112

FIRST HALF DUE: $114.54
SECOND HALF DUE: $114.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$106.29	46.4%
COUNTY	$5.04	2.2%
SCHOOL	$117.75	51.4%
TOTAL	$229.08	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002158 RE
NAME: FITZGERALD, JAMES D
MAP/LOT: U11-112
LOCATION: 298 ALDER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$114.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002158 RE
NAME: FITZGERALD, JAMES D
MAP/LOT: U11-112
LOCATION: 298 ALDER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

812 FITZGERALD, MICHAEL A
FITZGERALD, DEBRA J
57 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

CURRENT BILLING INFORMATION	
LAND VALUE	$7,800.00
BUILDING VALUE	$46,800.00
TOTAL: LAND & BLDG	$54,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,600.00
TOTAL TAX	$816.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$816.96**

ACCOUNT: 002424 RE
MIL RATE: 27.60
LOCATION: 57 RIVERSIDE DRIVE
BOOK/PAGE: B5871P280

ACREAGE: 0.16
MAP/LOT: U17-033

FIRST HALF DUE: $408.48
SECOND HALF DUE: $408.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$379.07	46.4%
COUNTY	$17.97	2.2%
SCHOOL	$419.92	51.4%
TOTAL	$816.96	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002424 RE
NAME: FITZGERALD, MICHAEL A
MAP/LOT: U17-033
LOCATION: 57 RIVERSIDE DRIVE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$408.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002424 RE
NAME: FITZGERALD, MICHAEL A
MAP/LOT: U17-033
LOCATION: 57 RIVERSIDE DRIVE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$408.48	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

813 FITZGERALD, PAUL
FITZGERALD, ANNETTE
284 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1733

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$44,400.00
TOTAL: LAND & BLDG	$44,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,400.00
TOTAL TAX	$535.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$535.44**

ACCOUNT: 000058 RE
MIL RATE: 27.60
LOCATION: 284 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-284

FIRST HALF DUE: $267.72
SECOND HALF DUE: $267.72

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$248.44	46.4%
COUNTY	$11.78	2.2%
SCHOOL	$275.22	51.4%
TOTAL	$535.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000058 RE
NAME: FITZGERALD, PAUL
MAP/LOT: KTP-284
LOCATION: 284 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$267.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000058 RE
NAME: FITZGERALD, PAUL
MAP/LOT: KTP-284
LOCATION: 284 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$267.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

814 FITZGERALD-COTE, JODY A
PO BOX 577
MILLINOCKET, ME 04462-0577

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$48,100.00
TOTAL: LAND & BLDG	$55,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,000.00
TOTAL TAX	$1,518.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,518.00**

ACCOUNT: 002425 RE
MIL RATE: 27.60
LOCATION: 11 IRON BRIDGE ROAD
BOOK/PAGE: B16988P203 10/30/2023 B11944P161 10/14/2009

ACREAGE: 0.36
MAP/LOT: U17-035

FIRST HALF DUE: $759.00
SECOND HALF DUE: $759.00

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$704.35	46.4%
COUNTY	$33.40	2.2%
SCHOOL	$780.25	51.4%
TOTAL	$1,518.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002425 RE
NAME: FITZGERALD-COTE, JODY A
MAP/LOT: U17-035
LOCATION: 11 IRON BRIDGE ROAD
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$759.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002425 RE
NAME: FITZGERALD-COTE, JODY A
MAP/LOT: U17-035
LOCATION: 11 IRON BRIDGE ROAD
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$759.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

815 FITZPATRICK, JOHN JR
72 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$99,500.00
TOTAL: LAND & BLDG	$105,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,500.00
TOTAL TAX	$2,221.80
LESS PAID TO DATE	$1.14
TOTAL DUE _	**$2,220.66**

ACCOUNT: 001364 RE
MIL RATE: 27.60
LOCATION: 72 NEW HAMPSHIRE STREET
BOOK/PAGE: B15795P34 11/19/2020

ACREAGE: 0.23
MAP/LOT: U06-042

FIRST HALF DUE: $1,109.76
SECOND HALF DUE: $1,110.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,030.92	46.4%
COUNTY	$48.88	2.2%
SCHOOL	$1,142.01	51.4%
TOTAL	$2,221.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001364 RE
NAME: FITZPATRICK, JOHN JR
MAP/LOT: U06-042
LOCATION: 72 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,110.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001364 RE
NAME: FITZPATRICK, JOHN JR
MAP/LOT: U06-042
LOCATION: 72 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,109.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

816 FLEWELLING, STELLA M
PO BOX 2544
BANGOR, ME 04402-2544

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$86,600.00
TOTAL: LAND & BLDG	$90,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,000.00
TOTAL TAX	$1,794.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,794.00**

ACCOUNT: 001861 RE
MIL RATE: 27.60
LOCATION: 165 PROSPECT STREET
BOOK/PAGE: B14366P229 12/19/2016

ACREAGE: 0.14
MAP/LOT: U09-064

FIRST HALF DUE: $897.00
SECOND HALF DUE: $897.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$832.42	46.4%
COUNTY	$39.47	2.2%
SCHOOL	$922.12	51.4%
TOTAL	$1,794.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001861 RE
NAME: FLEWELLING, STELLA M
MAP/LOT: U09-064
LOCATION: 165 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$897.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001861 RE
NAME: FLEWELLING, STELLA M
MAP/LOT: U09-064
LOCATION: 165 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$897.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

817 FLYNN, FAY L HEIRS
FLYNN, DAVID PAUL (PER REP)
342 OLD BATH RD
WISCASSET, ME 04578-4660

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$79,800.00
TOTAL: LAND & BLDG	$83,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,400.00
TOTAL TAX	$2,301.84
LESS PAID TO DATE	$174.97
TOTAL DUE _	**$2,126.87**

ACCOUNT: 001011 RE
MIL RATE: 27.60
LOCATION: 61 WATER STREET
BOOK/PAGE: B15799P74 11/23/2020 B4048P161

ACREAGE: 0.14
MAP/LOT: U05-004

FIRST HALF DUE: $975.95
SECOND HALF DUE: $1,150.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,068.05	46.4%
COUNTY	$50.64	2.2%
SCHOOL	$1,183.15	51.4%
TOTAL	$2,301.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001011 RE
NAME: FLYNN, FAY L HEIRS
MAP/LOT: U05-004
LOCATION: 61 WATER STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,150.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001011 RE
NAME: FLYNN, FAY L HEIRS
MAP/LOT: U05-004
LOCATION: 61 WATER STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$975.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

818 FOGG, ROSE A
68 MEDWAY RD
MILLINOCKET, ME 04462-1819

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$58,000.00
TOTAL: LAND & BLDG	$63,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$32,500.00
TOTAL TAX	$897.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$897.00**

ACCOUNT: 001973 RE
MIL RATE: 27.60
LOCATION: 68 MEDWAY ROAD
BOOK/PAGE: B2147P331 12/06/1968

ACREAGE: 0.21
MAP/LOT: U10-040

FIRST HALF DUE: $448.50
SECOND HALF DUE: $448.50

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$416.21	46.4%
COUNTY	$19.73	2.2%
SCHOOL	$461.06	51.4%
TOTAL	$897.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001973 RE
NAME: FOGG, ROSE A
MAP/LOT: U10-040
LOCATION: 68 MEDWAY ROAD
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$448.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001973 RE
NAME: FOGG, ROSE A
MAP/LOT: U10-040
LOCATION: 68 MEDWAY ROAD
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$448.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

819 FOLSOM, EDWIN ARDEN
32 ELM ST
ELLSWORTH, ME 04605-2009

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$77,900.00
TOTAL: LAND & BLDG	$82,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,800.00
TOTAL TAX	$2,285.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,285.28**

ACCOUNT: 001709 RE
MIL RATE: 27.60
LOCATION: 24 COTTAGE ROAD
BOOK/PAGE: B16141P340 08/03/2021

ACREAGE: 0.19
MAP/LOT: U08-081

FIRST HALF DUE: $1,142.64
SECOND HALF DUE: $1,142.64

TAXPAYER'S NOTICE

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,060.37	46.4%
COUNTY	$50.28	2.2%
SCHOOL	$1,174.63	51.4%
TOTAL	$2,285.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001709 RE
NAME: FOLSOM, EDWIN ARDEN
MAP/LOT: U08-081
LOCATION: 24 COTTAGE ROAD
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,142.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001709 RE
NAME: FOLSOM, EDWIN ARDEN
MAP/LOT: U08-081
LOCATION: 24 COTTAGE ROAD
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,142.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

820 FOOTE, THOMAS
29 MASSACHUSETTS AVENUE
PO BOX 135
MILLINOCKET, ME 04462-0135

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$98,300.00
TOTAL: LAND & BLDG	$104,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,300.00
TOTAL TAX	$2,188.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,188.68**

ACCOUNT: 001496 RE
MIL RATE: 27.60
LOCATION: 29 MASSACHUSETTS AVENUE
BOOK/PAGE: B2408P44

ACREAGE: 0.23
MAP/LOT: U07-065

FIRST HALF DUE: $1,094.34
SECOND HALF DUE: $1,094.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,015.55	46.4%
COUNTY	$48.15	2.2%
SCHOOL	$1,124.98	51.4%
TOTAL	$2,188.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001496 RE
NAME: FOOTE, THOMAS
MAP/LOT: U07-065
LOCATION: 29 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,094.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001496 RE
NAME: FOOTE, THOMAS
MAP/LOT: U07-065
LOCATION: 29 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,094.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

821 FORD, JOEL D
270 HARRISON ST
MANCHESTER, NH 03104-3827

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$67,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,900.00
TOTAL TAX	$1,874.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,874.04**

ACCOUNT: 001867 RE
MIL RATE: 27.60
LOCATION: 17 EASTLAND AVENUE
BOOK/PAGE: B15761P66 10/27/2020

ACREAGE: 0.14
MAP/LOT: U09-071

FIRST HALF DUE: $937.02
SECOND HALF DUE: $937.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$869.55	46.4%
COUNTY	$41.23	2.2%
SCHOOL	$963.26	51.4%
TOTAL	$1,874.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001867 RE
NAME: FORD, JOEL D
MAP/LOT: U09-071
LOCATION: 17 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$937.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001867 RE
NAME: FORD, JOEL D
MAP/LOT: U09-071
LOCATION: 17 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$937.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

822 FORTINE, KEVIN
FORTINE, DELANN
71 OAK ST
MILLINOCKET, ME 04462-1225

CURRENT BILLING INFORMATION

LAND VALUE	$2,500.00
BUILDING VALUE	$56,800.00
TOTAL: LAND & BLDG	$59,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,300.00
TOTAL TAX	$946.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$946.68**

ACCOUNT: 000901 RE
MIL RATE: 27.60
LOCATION: 71 OAK STREET
BOOK/PAGE: B13215P244 04/24/2013 B12996P186 10/12/2012 B11919P93 09/03/2009 B11001P228 B9894P80 B3635P1

ACREAGE: 0.10
MAP/LOT: U04-214

FIRST HALF DUE: $473.34
SECOND HALF DUE: $473.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$439.26	46.4%
COUNTY	$20.83	2.2%
SCHOOL	$486.59	51.4%
TOTAL	$946.68	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000901 RE
NAME: FORTINE, KEVIN
MAP/LOT: U04-214
LOCATION: 71 OAK STREET
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$473.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000901 RE
NAME: FORTINE, KEVIN
MAP/LOT: U04-214
LOCATION: 71 OAK STREET
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$473.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

823 FOSS, KENNETH A
43 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$102,800.00
TOTAL: LAND & BLDG	$110,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$110,200.00
TOTAL TAX	$3,041.52
LESS PAID TO DATE	$2,000.00
TOTAL DUE _	**$1,041.52**

ACCOUNT: 001785 RE
MIL RATE: 27.60
LOCATION: 58 WESTWOOD AVENUE
BOOK/PAGE: B16876P267 07/14/2023

ACREAGE: 0.33
MAP/LOT: U08-159

FIRST HALF DUE: $0.00
SECOND HALF DUE: $1,041.52

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,411.27	46.4%
COUNTY	$66.91	2.2%
SCHOOL	$1,563.34	51.4%
TOTAL	$3,041.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001785 RE
NAME: FOSS, KENNETH A
MAP/LOT: U08-159
LOCATION: 58 WESTWOOD AVENUE
ACREAGE: 0.33
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,041.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001785 RE
NAME: FOSS, KENNETH A
MAP/LOT: U08-159
LOCATION: 58 WESTWOOD AVENUE
ACREAGE: 0.33
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

824 FOSTER, DANA
50 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$55,800.00
TOTAL: LAND & BLDG	$58,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,500.00
TOTAL TAX	$924.60
LESS PAID TO DATE	$650.00
TOTAL DUE _	**$274.60**

ACCOUNT: 000698 RE
MIL RATE: 27.60
LOCATION: 50 KATAHDIN AVENUE
BOOK/PAGE: B10068P314 B8197P222 B5909P167

ACREAGE: 0.10
MAP/LOT: U04-012

FIRST HALF DUE: $0.00
SECOND HALF DUE: $274.60

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$429.01	46.4%
COUNTY	$20.34	2.2%
SCHOOL	$475.24	51.4%
TOTAL	$924.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000698 RE
NAME: FOSTER, DANA
MAP/LOT: U04-012
LOCATION: 50 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$274.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000698 RE
NAME: FOSTER, DANA
MAP/LOT: U04-012
LOCATION: 50 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

825 FOSTER, MARIE M
51 CANYON DR
MILLINOCKET, ME 04462-2305

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$108,300.00
TOTAL: LAND & BLDG	$114,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$83,900.00
TOTAL TAX	$2,315.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,315.64**

ACCOUNT: 001402 RE
MIL RATE: 27.60
LOCATION: 51 CANYON DRIVE
BOOK/PAGE: B2190P656 07/20/1970

ACREAGE: 0.27
MAP/LOT: U06-081

FIRST HALF DUE: $1,157.82
SECOND HALF DUE: $1,157.82

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,074.46	46.4%
COUNTY	$50.94	2.2%
SCHOOL	$1,190.24	51.4%
TOTAL	$2,315.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001402 RE
NAME: FOSTER, MARIE M
MAP/LOT: U06-081
LOCATION: 51 CANYON DRIVE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001402 RE
NAME: FOSTER, MARIE M
MAP/LOT: U06-081
LOCATION: 51 CANYON DRIVE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,157.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M3

826 FOUR HOUSES LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,000.00
BUILDING VALUE	$43,300.00
TOTAL: LAND & BLDG	$45,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,300.00
TOTAL TAX	$1,250.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,250.28**

ACCOUNT: 001960 RE
MIL RATE: 27.60
LOCATION: 26 GRANITE STREET
BOOK/PAGE: B16651P50 09/27/2022

ACREAGE: 0.08
MAP/LOT: U10-027

FIRST HALF DUE: $625.14
SECOND HALF DUE: $625.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$580.13	46.4%
COUNTY	$27.51	2.2%
SCHOOL	$642.64	51.4%
TOTAL	$1,250.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001960 RE
NAME: FOUR HOUSES LLC
MAP/LOT: U10-027
LOCATION: 26 GRANITE STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$625.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001960 RE
NAME: FOUR HOUSES LLC
MAP/LOT: U10-027
LOCATION: 26 GRANITE STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$625.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M3

827 FOUR HOUSES LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$10,300.00
TOTAL: LAND & BLDG	$14,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,100.00
TOTAL TAX	$389.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$389.16**

ACCOUNT: 002412 RE
MIL RATE: 27.60
LOCATION: 30 RIVERSIDE DRIVE
BOOK/PAGE: B16651P52 09/27/2022

ACREAGE: 0.16
MAP/LOT: U17-023

FIRST HALF DUE: $194.58
SECOND HALF DUE: $194.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$180.57	46.4%
COUNTY	$8.56	2.2%
SCHOOL	$200.03	51.4%
TOTAL	$389.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002412 RE
NAME: FOUR HOUSES LLC
MAP/LOT: U17-023
LOCATION: 30 RIVERSIDE DRIVE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$194.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002412 RE
NAME: FOUR HOUSES LLC
MAP/LOT: U17-023
LOCATION: 30 RIVERSIDE DRIVE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$194.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M3

828 FOUR HOUSES LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$43,500.00
TOTAL: LAND & BLDG	$48,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,100.00
TOTAL TAX	$1,327.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,327.56**

ACCOUNT: 000820 RE
MIL RATE: 27.60
LOCATION: 9 LINCOLN STREET
BOOK/PAGE: B16651P48 09/27/2022

ACREAGE: 0.18
MAP/LOT: U04-135

FIRST HALF DUE: $663.78
SECOND HALF DUE: $663.78

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$615.99	46.4%
COUNTY	$29.21	2.2%
SCHOOL	$682.37	51.4%
TOTAL	$1,327.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000820 RE
NAME: FOUR HOUSES LLC
MAP/LOT: U04-135
LOCATION: 9 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$663.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000820 RE
NAME: FOUR HOUSES LLC
MAP/LOT: U04-135
LOCATION: 9 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$663.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

829 FOURNIER, MELVILLE J &
FOURNIER, JOAN L
PO BOX 322
MILLINOCKET, ME 04462-0322

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,600.00
TOTAL TAX	$182.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$182.16**

ACCOUNT: 000144 RE
MIL RATE: 27.60
LOCATION: OUTER MEDWAY ROAD
BOOK/PAGE: B14807P338 05/11/2018

ACREAGE: 0.00
MAP/LOT: R05-012

FIRST HALF DUE: $91.08
SECOND HALF DUE: $91.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$84.52	46.4%
COUNTY	$4.01	2.2%
SCHOOL	$93.63	51.4%
TOTAL	$182.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000144 RE
NAME: FOURNIER, MELVILLE J &
MAP/LOT: R05-012
LOCATION: OUTER MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$91.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000144 RE
NAME: FOURNIER, MELVILLE J &
MAP/LOT: R05-012
LOCATION: OUTER MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$91.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

830 FOWLER, FREDERICK C JR
133 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$106,900.00
TOTAL: LAND & BLDG	$114,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$83,100.00
TOTAL TAX	$2,293.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,293.56**

ACCOUNT: 001453 RE
MIL RATE: 27.60
LOCATION: 133 NEW JERSEY STREET
BOOK/PAGE: B10122P172 10/01/2005

ACREAGE: 0.32
MAP/LOT: U07-021

FIRST HALF DUE: $1,146.78
SECOND HALF DUE: $1,146.78

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,064.21	46.4%
COUNTY	$50.46	2.2%
SCHOOL	$1,178.89	51.4%
TOTAL	$2,293.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001453 RE
NAME: FOWLER, FREDERICK C JR
MAP/LOT: U07-021
LOCATION: 133 NEW JERSEY STREET
ACREAGE: 0.32
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,146.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001453 RE
NAME: FOWLER, FREDERICK C JR
MAP/LOT: U07-021
LOCATION: 133 NEW JERSEY STREET
ACREAGE: 0.32
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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O Visa O Mastercard O Discover O AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,146.78	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

831 FRASER, JOHN C JR &
FRASER, CHARLES N (JT)
30 CANYON DR
MILLINOCKET, ME 04462-2306

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$103,500.00
TOTAL: LAND & BLDG	$110,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,100.00
TOTAL TAX	$2,348.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,348.76**

ACCOUNT: 001406 RE
MIL RATE: 27.60
LOCATION: 30 CANYON DRIVE
BOOK/PAGE: B16133P232 07/29/2021

ACREAGE: 0.27
MAP/LOT: U06-085

FIRST HALF DUE: $1,174.38
SECOND HALF DUE: $1,174.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,089.82	46.4%
COUNTY	$51.67	2.2%
SCHOOL	$1,207.26	51.4%
TOTAL	$2,348.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001406 RE
NAME: FRASER, JOHN C JR &
MAP/LOT: U06-085
LOCATION: 30 CANYON DRIVE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,174.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001406 RE
NAME: FRASER, JOHN C JR &
MAP/LOT: U06-085
LOCATION: 30 CANYON DRIVE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,174.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

832 FRASER, RODERICK SR & WALSH, SUSAN LIVING TRUST
WALSH, SUSAN R & FRASER, RODERICK J TRUSTEES
1373 MAIN ST
WILTON, ME 04294-3832

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$35,500.00
TOTAL: LAND & BLDG	$40,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,115.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,115.04**

ACCOUNT: 001645 RE
MIL RATE: 27.60
LOCATION: 40 COLONY PLACE
BOOK/PAGE: B12754P28 01/30/2012

ACREAGE: 0.19
MAP/LOT: U08-016

FIRST HALF DUE: $557.52
SECOND HALF DUE: $557.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$517.38	46.4%
COUNTY	$24.53	2.2%
SCHOOL	$573.13	51.4%
TOTAL	$1,115.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001645 RE
NAME: FRASER, RODERICK SR & WALSH, SUSAN LIVING TRUST
MAP/LOT: U08-016
LOCATION: 40 COL
ACREAGE: 0.19 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$557.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001645 RE
NAME: FRASER, RODERICK SR & WALSH, SUSAN LIVING TRUST
MAP/LOT: U08-016
LOCATION: 40 COL
ACREAGE: 0.19 Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$557.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

833 FREEMAN, CINDI L. (MEEK) &
FREEMAN, CHRISTOPHER W (JT)
80 SUNSET DR
MILLINOCKET, ME 04462-2324

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$90,100.00
TOTAL: LAND & BLDG	$96,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$96,900.00
TOTAL TAX	$2,674.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,674.44**

ACCOUNT: 001387 RE
MIL RATE: 27.60
LOCATION: 80 SUNSET DRIVE
BOOK/PAGE: B16669P237 10/24/2022 B14512P235 06/14/2017

ACREAGE: 0.29
MAP/LOT: U06-065

FIRST HALF DUE: $1,337.22
SECOND HALF DUE: $1,337.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,240.94	46.4%
COUNTY	$58.84	2.2%
SCHOOL	$1,374.66	51.4%
TOTAL	$2,674.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001387 RE
NAME: FREEMAN, CINDI L. (MEEK) &
MAP/LOT: U06-065
LOCATION: 80 SUNSET DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,337.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001387 RE
NAME: FREEMAN, CINDI L. (MEEK) &
MAP/LOT: U06-065
LOCATION: 80 SUNSET DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,337.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

834 FREEMAN, ELIZABETH
PO BOX 337
MILLINOCKET, ME 04462-0337

CURRENT BILLING INFORMATION	
LAND VALUE	$2,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,800.00
TOTAL TAX	$77.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$77.28**

ACCOUNT: 000982 RE
MIL RATE: 27.60
LOCATION: 30 SOMERSET STREET
BOOK/PAGE: B11598P28 11/18/2008 B8323P325

ACREAGE: 0.11
MAP/LOT: U04-290

FIRST HALF DUE: $38.64
SECOND HALF DUE: $38.64

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$35.86	46.4%
COUNTY	$1.70	2.2%
SCHOOL	$39.72	51.4%
TOTAL	$77.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000982 RE
NAME: FREEMAN, ELIZABETH
MAP/LOT: U04-290
LOCATION: 30 SOMERSET STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$38.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000982 RE
NAME: FREEMAN, ELIZABETH
MAP/LOT: U04-290
LOCATION: 30 SOMERSET STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$38.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

835 FREEMAN, ELIZABETH
PO BOX 337
MILLINOCKET, ME 04462-0337

CURRENT BILLING INFORMATION

LAND VALUE	$2,300.00
BUILDING VALUE	$55,300.00
TOTAL: LAND & BLDG	$57,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,600.00
TOTAL TAX	$1,589.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,589.76**

ACCOUNT: 000983 RE
MIL RATE: 27.60
LOCATION: 32 SOMERSET STREET
BOOK/PAGE: B11598P29 11/18/2008

ACREAGE: 0.09
MAP/LOT: U04-291

FIRST HALF DUE: $794.88
SECOND HALF DUE: $794.88

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$737.65	46.4%
COUNTY	$34.97	2.2%
SCHOOL	$817.14	51.4%
TOTAL	$1,589.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000983 RE
NAME: FREEMAN, ELIZABETH
MAP/LOT: U04-291
LOCATION: 32 SOMERSET STREET
ACREAGE: 0.09
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$794.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000983 RE
NAME: FREEMAN, ELIZABETH
MAP/LOT: U04-291
LOCATION: 32 SOMERSET STREET
ACREAGE: 0.09
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$794.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

836 FREEMAN, JASON A
29 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$22,600.00
TOTAL: LAND & BLDG	$25,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$800.00
TOTAL TAX	$22.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$22.08**

ACCOUNT: 002211 RE
MIL RATE: 27.60
LOCATION: 29 PROSPECT STREET
BOOK/PAGE: B16551P151 06/27/2022

ACREAGE: 0.14
MAP/LOT: U12-039

FIRST HALF DUE: $11.04
SECOND HALF DUE: $11.04

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10.25	46.4%
COUNTY	$0.49	2.2%
SCHOOL	$11.35	51.4%
TOTAL	$22.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002211 RE
NAME: FREEMAN, JASON A
MAP/LOT: U12-039
LOCATION: 29 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$11.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002211 RE
NAME: FREEMAN, JASON A
MAP/LOT: U12-039
LOCATION: 29 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$11.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

837 FREEMAN, JOHN P
385 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$103,100.00
TOTAL: LAND & BLDG	$112,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,100.00
TOTAL TAX	$2,403.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,403.96**

ACCOUNT: 002246 RE
MIL RATE: 27.60
LOCATION: 385 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B6450P227 07/22/1997

ACREAGE: 0.46
MAP/LOT: U14-005

FIRST HALF DUE: $1,201.98
SECOND HALF DUE: $1,201.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,115.44	46.4%
COUNTY	$52.89	2.2%
SCHOOL	$1,235.64	51.4%
TOTAL	$2,403.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002246 RE
NAME: FREEMAN, JOHN P
MAP/LOT: U14-005
LOCATION: 385 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,201.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002246 RE
NAME: FREEMAN, JOHN P
MAP/LOT: U14-005
LOCATION: 385 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,201.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

838 FREER, DONALD HUGHES JR
92 MICHIGAN ST
MILLINOCKET, ME 04462-2318

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$106,800.00
TOTAL: LAND & BLDG	$112,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$81,800.00
TOTAL TAX	$2,257.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,257.68**

ACCOUNT: 001602 RE
MIL RATE: 27.60
LOCATION: 92 MICHIGAN STREET
BOOK/PAGE: B16270P69 11/05/2021

ACREAGE: 0.23
MAP/LOT: U07-162

FIRST HALF DUE: $1,128.84
SECOND HALF DUE: $1,128.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,047.56	46.4%
COUNTY	$49.67	2.2%
SCHOOL	$1,160.45	51.4%
TOTAL	$2,257.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001602 RE
NAME: FREER, DONALD HUGHES JR
MAP/LOT: U07-162
LOCATION: 92 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,128.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001602 RE
NAME: FREER, DONALD HUGHES JR
MAP/LOT: U07-162
LOCATION: 92 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,128.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

839 FRENCH, WILLIAM J
80 LOVE BROOK RD
BERWICK, ME 03901-2805

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$74,800.00
TOTAL: LAND & BLDG	$80,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,800.00
TOTAL TAX	$2,230.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,230.08**

ACCOUNT: 001622 RE
MIL RATE: 27.60
LOCATION: 59 VERMONT STREET
BOOK/PAGE: B12758P113 03/02/2012

ACREAGE: 0.23
MAP/LOT: U07-182

FIRST HALF DUE: $1,115.04
SECOND HALF DUE: $1,115.04

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,034.76	46.4%
COUNTY	$49.06	2.2%
SCHOOL	$1,146.26	51.4%
TOTAL	$2,230.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001622 RE
NAME: FRENCH, WILLIAM J
MAP/LOT: U07-182
LOCATION: 59 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,115.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001622 RE
NAME: FRENCH, WILLIAM J
MAP/LOT: U07-182
LOCATION: 59 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,115.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$53,600.00
TOTAL: LAND & BLDG	$56,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,600.00
TOTAL TAX	$872.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$872.16**

S331640 P0 - 1of1

840 FRIEL, BONNIE L (RTODD)
207 CONGRESS ST
MILLINOCKET, ME 04462-1404

ACCOUNT: 001073 RE
MIL RATE: 27.60
LOCATION: 207 CONGRESS STREET
BOOK/PAGE: B16825P65 05/18/2023 B4888P204 08/02/1991

ACREAGE: 0.11
MAP/LOT: U05-065

FIRST HALF DUE: $436.08
SECOND HALF DUE: $436.08

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$404.68	46.4%
COUNTY	$19.19	2.2%
SCHOOL	$448.29	51.4%
TOTAL	$872.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001073 RE
NAME: FRIEL, BONNIE L (RTODD)
MAP/LOT: U05-065
LOCATION: 207 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$436.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001073 RE
NAME: FRIEL, BONNIE L (RTODD)
MAP/LOT: U05-065
LOCATION: 207 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$436.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

841 FRIEL, DOROTHY L
130 LINCOLN ST
MILLINOCKET, ME 04462-1223

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$51,300.00
TOTAL: LAND & BLDG	$56,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,000.00
TOTAL TAX	$855.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$855.60**

ACCOUNT: 000847 RE
MIL RATE: 27.60
LOCATION: 130 LINCOLN STREET
BOOK/PAGE: B7496P149 B6894P285

ACREAGE: 0.18
MAP/LOT: U04-162

FIRST HALF DUE: $427.80
SECOND HALF DUE: $427.80

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$397.00	46.4%
COUNTY	$18.82	2.2%
SCHOOL	$439.78	51.4%
TOTAL	$855.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000847 RE
NAME: FRIEL, DOROTHY L
MAP/LOT: U04-162
LOCATION: 130 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$427.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000847 RE
NAME: FRIEL, DOROTHY L
MAP/LOT: U04-162
LOCATION: 130 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$427.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

842 FRIEL, FRANK C & BERNADETTE B &
FRIEL, MICHAEL C (JT)
44 MICHIGAN ST
MILLINOCKET, ME 04462-2209

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$113,900.00
TOTAL: LAND & BLDG	$119,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$88,900.00
TOTAL TAX	$2,453.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,453.64**

ACCOUNT: 001609 RE
MIL RATE: 27.60
LOCATION: 44 MICHIGAN STREET
BOOK/PAGE: B17091P54 03/12/2024

ACREAGE: 0.23
MAP/LOT: U07-169

FIRST HALF DUE: $1,226.82
SECOND HALF DUE: $1,226.82

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,138.49	46.4%
COUNTY	$53.98	2.2%
SCHOOL	$1,261.17	51.4%
TOTAL	$2,453.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001609 RE
NAME: FRIEL, FRANK C & BERNADETTE B &
MAP/LOT: U07-169
LOCATION: 44 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,226.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001609 RE
NAME: FRIEL, FRANK C & BERNADETTE B &
MAP/LOT: U07-169
LOCATION: 44 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,226.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1

843 FRIEL, GREGORY J
FRIEL, CYNTHIA J
101 LINCOLN ST
MILLINOCKET, ME 04462-1204

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$78,600.00
TOTAL: LAND & BLDG	$83,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,400.00
TOTAL TAX	$1,611.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,611.84**

ACCOUNT: 000804 RE
MIL RATE: 27.60
LOCATION: 101 LINCOLN STREET
BOOK/PAGE: B9030P318 B5464P245

ACREAGE: 0.18
MAP/LOT: U04-119

FIRST HALF DUE: $805.92
SECOND HALF DUE: $805.92

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$747.89	46.4%
COUNTY	$35.46	2.2%
SCHOOL	$828.49	51.4%
TOTAL	$1,611.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000804 RE
NAME: FRIEL, GREGORY J
MAP/LOT: U04-119
LOCATION: 101 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$805.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000804 RE
NAME: FRIEL, GREGORY J
MAP/LOT: U04-119
LOCATION: 101 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$805.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

844 FROST, WILLIAM L II & JANE &
BARR, ANDREA M (JT)
44 EAST TER
MILLINOCKET, ME 04462-1608

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$55,800.00
TOTAL: LAND & BLDG	$62,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,200.00
TOTAL TAX	$1,026.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,026.72**

ACCOUNT: 000537 RE
MIL RATE: 27.60
LOCATION: 44 EAST TERRACE
BOOK/PAGE: B13771P20 02/20/2015

ACREAGE: 0.26
MAP/LOT: U03-177

FIRST HALF DUE: $513.36
SECOND HALF DUE: $513.36

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$476.40	46.4%
COUNTY	$22.59	2.2%
SCHOOL	$527.73	51.4%
TOTAL	$1,026.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000537 RE
NAME: FROST, WILLIAM L II & JANE &
MAP/LOT: U03-177
LOCATION: 44 EAST TERRACE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$513.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000537 RE
NAME: FROST, WILLIAM L II & JANE &
MAP/LOT: U03-177
LOCATION: 44 EAST TERRACE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$513.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

845 FULLER, BRIAN E
MALONE, PATRICIA M
28 GRANITE ST
MILLINOCKET, ME 04462-1805

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$47,000.00
TOTAL: LAND & BLDG	$50,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,000.00
TOTAL TAX	$690.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$690.00**

ACCOUNT: 001959 RE
MIL RATE: 27.60
LOCATION: 28 GRANITE STREET
BOOK/PAGE: B11117P260 09/06/2007 B8683P124 04/14/2003 B7290P71 02/09/2000

ACREAGE: 0.11
MAP/LOT: U10-026

FIRST HALF DUE: $345.00
SECOND HALF DUE: $345.00

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$320.16	46.4%
COUNTY	$15.18	2.2%
SCHOOL	$354.66	51.4%
TOTAL	$690.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001959 RE
NAME: FULLER, BRIAN E
MAP/LOT: U10-026
LOCATION: 28 GRANITE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$345.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001959 RE
NAME: FULLER, BRIAN E
MAP/LOT: U10-026
LOCATION: 28 GRANITE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$345.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

846 FURUKAWA, DIANA C &
KNOWLTON, ROSS A (JT)
346 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$74,900.00
TOTAL: LAND & BLDG	$77,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,900.00
TOTAL TAX	$1,460.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,460.04**

ACCOUNT: 000513 RE
MIL RATE: 27.60
LOCATION: 346 PENOBSCOT AVENUE
BOOK/PAGE: B16528P180 06/24/2022

ACREAGE: 0.11
MAP/LOT: U03-154

FIRST HALF DUE: $730.02
SECOND HALF DUE: $730.02

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$677.46	46.4%
COUNTY	$32.12	2.2%
SCHOOL	$750.46	51.4%
TOTAL	$1,460.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000513 RE
NAME: FURUKAWA, DIANA C &
MAP/LOT: U03-154
LOCATION: 346 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000513 RE
NAME: FURUKAWA, DIANA C &
MAP/LOT: U03-154
LOCATION: 346 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$730.02	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

847 GAGLIARDI, JOSEPH JR
GAGLIARDI, DELORES A
31 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$12,800.00
TOTAL: LAND & BLDG	$16,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,200.00
TOTAL TAX	$447.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$447.12**

ACCOUNT: 002547 RE
MIL RATE: 27.60
LOCATION: WALDO STREET
BOOK/PAGE: B14339P139 11/17/2016

ACREAGE: 0.14
MAP/LOT: U09-024-A

FIRST HALF DUE: $223.56
SECOND HALF DUE: $223.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$207.46	46.4%
COUNTY	$9.84	2.2%
SCHOOL	$229.82	51.4%
TOTAL	$447.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002547 RE
NAME: GAGLIARDI, JOSEPH JR
MAP/LOT: U09-024-A
LOCATION: WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$223.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002547 RE
NAME: GAGLIARDI, JOSEPH JR
MAP/LOT: U09-024-A
LOCATION: WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$223.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

848 GAGLIARDI, JOSEPH S JR
GAGLIARDI, DELORES A
31 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$85,000.00
TOTAL: LAND & BLDG	$88,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$57,400.00
TOTAL TAX	$1,584.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,584.24**

ACCOUNT: 001822 RE
MIL RATE: 27.60
LOCATION: 31 WALDO STREET
BOOK/PAGE: B11885P280 08/17/2009

ACREAGE: 0.14
MAP/LOT: U09-025

FIRST HALF DUE: $792.12
SECOND HALF DUE: $792.12

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$735.09	46.4%
COUNTY	$34.85	2.2%
SCHOOL	$814.30	51.4%
TOTAL	$1,584.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001822 RE
NAME: GAGLIARDI, JOSEPH S JR
MAP/LOT: U09-025
LOCATION: 31 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$792.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001822 RE
NAME: GAGLIARDI, JOSEPH S JR
MAP/LOT: U09-025
LOCATION: 31 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$792.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

849 GAGNE, JOSEPH G & ANNA J &
FARWELL, JEFFERY A (JT)
88 KATAHDIN AVE
MILLINOCKET, ME 04462-1334

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$61,000.00
TOTAL: LAND & BLDG	$64,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,400.00
TOTAL TAX	$1,087.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,087.44**

ACCOUNT: 000705 RE
MIL RATE: 27.60
LOCATION: 88 KATAHDIN AVENUE
BOOK/PAGE: B14437P136 03/23/2017

ACREAGE: 0.13
MAP/LOT: U04-019

FIRST HALF DUE: $543.72
SECOND HALF DUE: $543.72

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$504.57	46.4%
COUNTY	$23.92	2.2%
SCHOOL	$558.94	51.4%
TOTAL	$1,087.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000705 RE
NAME: GAGNE, JOSEPH G & ANNA J &
MAP/LOT: U04-019
LOCATION: 88 KATAHDIN AVENUE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$543.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000705 RE
NAME: GAGNE, JOSEPH G & ANNA J &
MAP/LOT: U04-019
LOCATION: 88 KATAHDIN AVENUE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$543.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

850 GAGNIER, TIMOTHY C
GAGNIER, SUSAN M
94 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$165,500.00
TOTAL: LAND & BLDG	$172,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$147,100.00
TOTAL TAX	$4,059.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,059.96**

ACCOUNT: 001367 RE
MIL RATE: 27.60
LOCATION: 94 NEW HAMPSHIRE STREET
BOOK/PAGE: B14327P251 11/03/2016 B7885P191 09/28/2001 B2367P265

ACREAGE: 0.27
MAP/LOT: U06-045

FIRST HALF DUE: $2,029.98
SECOND HALF DUE: $2,029.98

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,883.82	46.4%
COUNTY	$89.32	2.2%
SCHOOL	$2,086.82	51.4%
TOTAL	$4,059.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001367 RE
NAME: GAGNIER, TIMOTHY C
MAP/LOT: U06-045
LOCATION: 94 NEW HAMPSHIRE STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,029.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001367 RE
NAME: GAGNIER, TIMOTHY C
MAP/LOT: U06-045
LOCATION: 94 NEW HAMPSHIRE STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,029.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

851 GAGNON, LAURIE A
14 CONGRESS ST
MILLINOCKET, ME 04462-1310

CURRENT BILLING INFORMATION	
LAND VALUE	$1,200.00
BUILDING VALUE	$102,000.00
TOTAL: LAND & BLDG	$103,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,200.00
TOTAL TAX	$2,158.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,158.32**

ACCOUNT: 001126 RE
MIL RATE: 27.60
LOCATION: 14 CONGRESS STREET
BOOK/PAGE: B16774P49 03/15/2023

ACREAGE: 0.05
MAP/LOT: U05-117

FIRST HALF DUE: $1,079.16
SECOND HALF DUE: $1,079.16

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,001.46	46.4%
COUNTY	$47.48	2.2%
SCHOOL	$1,109.38	51.4%
TOTAL	$2,158.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001126 RE
NAME: GAGNON, LAURIE A
MAP/LOT: U05-117
LOCATION: 14 CONGRESS STREET
ACREAGE: 0.05
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,079.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001126 RE
NAME: GAGNON, LAURIE A
MAP/LOT: U05-117
LOCATION: 14 CONGRESS STREET
ACREAGE: 0.05
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,079.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M3

852 GAGNON, LAURIE A
14 CONGRESS ST
MILLINOCKET, ME 04462-1310

CURRENT BILLING INFORMATION	
LAND VALUE	$1,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$38.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$38.64**

ACCOUNT: 001127 RE
MIL RATE: 27.60
LOCATION: 6 CONGRESS STREET
BOOK/PAGE: B16774P49 03/15/2023

ACREAGE: 0.06
MAP/LOT: U05-117-A

FIRST HALF DUE: $19.32
SECOND HALF DUE: $19.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$17.93	46.4%
COUNTY	$0.85	2.2%
SCHOOL	$19.86	51.4%
TOTAL	$38.64	100.0%

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ACCOUNT: 001127 RE
NAME: GAGNON, LAURIE A
MAP/LOT: U05-117-A
LOCATION: 6 CONGRESS STREET
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001127 RE
NAME: GAGNON, LAURIE A
MAP/LOT: U05-117-A
LOCATION: 6 CONGRESS STREET
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$19.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

853 GAGNON, LAURIE A
14 CONGRESS ST
MILLINOCKET, ME 04462-1310

CURRENT BILLING INFORMATION	
LAND VALUE	$1,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$38.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$38.64**

ACCOUNT: 001128 RE
MIL RATE: 27.60
LOCATION: 4 CONGRESS STREET
BOOK/PAGE: B16774P49 03/15/2023

ACREAGE: 0.06
MAP/LOT: U05-118

FIRST HALF DUE: $19.32
SECOND HALF DUE: $19.32

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COUNTY	$0.85	2.2%
SCHOOL	$19.86	51.4%
TOTAL	$38.64	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001128 RE
NAME: GAGNON, LAURIE A
MAP/LOT: U05-118
LOCATION: 4 CONGRESS STREET
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001128 RE
NAME: GAGNON, LAURIE A
MAP/LOT: U05-118
LOCATION: 4 CONGRESS STREET
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

854 GAGNON, LONA J
88 LINCOLN ST
MILLINOCKET, ME 04462-1205

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$51,800.00
TOTAL: LAND & BLDG	$56,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$25,300.00
TOTAL TAX	$698.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$698.28**

ACCOUNT: 000839 RE
MIL RATE: 27.60
LOCATION: 88 LINCOLN STREET
BOOK/PAGE: B15385P156 12/16/2019 B13699P168 11/13/2014

ACREAGE: 0.14
MAP/LOT: U04-154

FIRST HALF DUE: $349.14
SECOND HALF DUE: $349.14

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$324.00	46.4%
COUNTY	$15.36	2.2%
SCHOOL	$358.92	51.4%
TOTAL	$698.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000839 RE
NAME: GAGNON, LONA J
MAP/LOT: U04-154
LOCATION: 88 LINCOLN STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$349.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000839 RE
NAME: GAGNON, LONA J
MAP/LOT: U04-154
LOCATION: 88 LINCOLN STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$349.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

855 GALLAGHER, TRAVIS R &
GALLAGHER, CHRIS R (JT)
63 AROOSTOOK AVENUE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$1,900.00
BUILDING VALUE	$30,100.00
TOTAL: LAND & BLDG	$32,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,000.00
TOTAL TAX	$193.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$193.20**

ACCOUNT: 001141 RE
MIL RATE: 27.60
LOCATION: 63 AROOSTOOK AVENUE
BOOK/PAGE: B14979P76 10/17/2018

ACREAGE: 0.11
MAP/LOT: U05-131

FIRST HALF DUE: $96.60
SECOND HALF DUE: $96.60

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$89.64	46.4%
COUNTY	$4.25	2.2%
SCHOOL	$99.30	51.4%
TOTAL	$193.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001141 RE
NAME: GALLAGHER, TRAVIS R &
MAP/LOT: U05-131
LOCATION: 63 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$96.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001141 RE
NAME: GALLAGHER, TRAVIS R &
MAP/LOT: U05-131
LOCATION: 63 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$96.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

856 GALLAGHER, WILLIAM B &
GALLAGHER, THERESA BRIGHAM (JT)
41 KNOX ST
MILLINOCKET, ME 04462-1251

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$52,500.00
TOTAL: LAND & BLDG	$57,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,200.00
TOTAL TAX	$888.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$888.72**

ACCOUNT: 000892 RE
MIL RATE: 27.60
LOCATION: 41 KNOX STREET
BOOK/PAGE: B16492P318 05/25/2022

ACREAGE: 0.18
MAP/LOT: U04-205

FIRST HALF DUE: $444.36
SECOND HALF DUE: $444.36

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$412.37	46.4%
COUNTY	$19.55	2.2%
SCHOOL	$456.80	51.4%
TOTAL	$888.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000892 RE
NAME: GALLAGHER, WILLIAM B &
MAP/LOT: U04-205
LOCATION: 41 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$444.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000892 RE
NAME: GALLAGHER, WILLIAM B &
MAP/LOT: U04-205
LOCATION: 41 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$444.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

857 GALLANT, KATHRYN J & ROCH A &
GALLANT, EMILY M (JT)
18 OTIS ST
BANGOR, ME 04401-5524

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$32,400.00
TOTAL: LAND & BLDG	$36,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,900.00
TOTAL TAX	$1,018.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,018.44**

ACCOUNT: 002133 RE
MIL RATE: 27.60
LOCATION: 122 PAMOLA PARK
BOOK/PAGE: B17004P341 11/17/2023

ACREAGE: 0.18
MAP/LOT: U11-088

FIRST HALF DUE: $509.22
SECOND HALF DUE: $509.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$472.56	46.4%
COUNTY	$22.41	2.2%
SCHOOL	$523.48	51.4%
TOTAL	$1,018.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002133 RE
NAME: GALLANT, KATHRYN J & ROCH A &
MAP/LOT: U11-088
LOCATION: 122 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$509.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002133 RE
NAME: GALLANT, KATHRYN J & ROCH A &
MAP/LOT: U11-088
LOCATION: 122 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$509.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

858 GALLANT, ROCH & KATHRYN J &
GALLANT, EMILY M (JT)
18 OTIS ST
BANGOR, ME 04401-5524

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$74.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$74.52**

ACCOUNT: 001133 RE
MIL RATE: 27.60
LOCATION: 27 CHERRY STREET
BOOK/PAGE: B17004P339 11/17/2023

ACREAGE: 0.11
MAP/LOT: U05-123

FIRST HALF DUE: $37.26
SECOND HALF DUE: $37.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.58	46.4%
COUNTY	$1.64	2.2%
SCHOOL	$38.30	51.4%
TOTAL	$74.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001133 RE
NAME: GALLANT, ROCH & KATHRYN J &
MAP/LOT: U05-123
LOCATION: 27 CHERRY STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001133 RE
NAME: GALLANT, ROCH & KATHRYN J &
MAP/LOT: U05-123
LOCATION: 27 CHERRY STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

859 GALLIONE, HILARY F & MORGAN & LAUREL &
FROST, WILLIAM (JT)
250 WALDOBORO RD
JEFFERSON, ME 04348-3882

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$43,100.00
TOTAL: LAND & BLDG	$47,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,600.00
TOTAL TAX	$1,313.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,313.76**

ACCOUNT: 000360 RE
MIL RATE: 27.60
LOCATION: 424 KATAHDIN AVENUE
BOOK/PAGE: B15816P179 11/28/2020 B7382P331 B6827P103 B1460P152 10/18/2017

ACREAGE: 0.17
MAP/LOT: U02-117

FIRST HALF DUE: $656.88
SECOND HALF DUE: $656.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$609.58	46.4%
COUNTY	$28.90	2.2%
SCHOOL	$675.27	51.4%
TOTAL	$1,313.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000360 RE
NAME: GALLIONE, HILARY F & MORGAN & LAUREL &
MAP/LOT: U02-117
LOCATION: 424 KA
ACREAGE: 0.17 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$656.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000360 RE
NAME: GALLIONE, HILARY F & MORGAN & LAUREL &
MAP/LOT: U02-117
LOCATION: 424 KA
ACREAGE: 0.17 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$656.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

860 GALLIONE, HILARY F & MORGAN & LAUREL &
FROST, WILLIAM P (JT)
250 WALDOBORO RD
JEFFERSON, ME 04348-3882

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$32,100.00
TOTAL: LAND & BLDG	$36,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,600.00
TOTAL TAX	$1,010.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,010.16**

ACCOUNT: 000361 RE
MIL RATE: 27.60
LOCATION: 430 KATAHDIN AVENUE
BOOK/PAGE: B15816P179 11/28/2020

ACREAGE: 0.17
MAP/LOT: U02-118

FIRST HALF DUE: $505.08
SECOND HALF DUE: $505.08

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$468.71	46.4%
COUNTY	$22.22	2.2%
SCHOOL	$519.22	51.4%
TOTAL	$1,010.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000361 RE
NAME: GALLIONE, HILARY F & MORGAN & LAUREL &
MAP/LOT: U02-118
LOCATION: 430 KA
ACREAGE: 0.17 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000361 RE
NAME: GALLIONE, HILARY F & MORGAN & LAUREL &
MAP/LOT: U02-118
LOCATION: 430 KA
ACREAGE: 0.17 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

861 GANTNIER, JOHN
GANTNIER, ROSE
51 KELLEY LN
MILLINOCKET, ME 04462-1707

CURRENT BILLING INFORMATION	
LAND VALUE	$7,300.00
BUILDING VALUE	$76,300.00
TOTAL: LAND & BLDG	$83,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,600.00
TOTAL TAX	$1,617.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,617.36**

ACCOUNT: 000199 RE
MIL RATE: 27.60
LOCATION: 51 KELLY LANE
BOOK/PAGE: B4979P198 01/10/1992 B4979P190 01/10/1992

ACREAGE: 0.33
MAP/LOT: U01-015

FIRST HALF DUE: $808.68
SECOND HALF DUE: $808.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$750.46	46.4%
COUNTY	$35.58	2.2%
SCHOOL	$831.32	51.4%
TOTAL	$1,617.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000199 RE
NAME: GANTNIER, JOHN
MAP/LOT: U01-015
LOCATION: 51 KELLY LANE
ACREAGE: 0.33

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$808.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000199 RE
NAME: GANTNIER, JOHN
MAP/LOT: U01-015
LOCATION: 51 KELLY LANE
ACREAGE: 0.33

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$808.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

862 GARAND, EMILIE &
HUARD, DILLAN (JT)
PO BOX 93
EUSTIS, ME 04936-0093

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$46,000.00
TOTAL: LAND & BLDG	$50,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,500.00
TOTAL TAX	$1,393.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,393.80**

ACCOUNT: 000663 RE
MIL RATE: 27.60
LOCATION: 313 KATAHDIN AVENUE
BOOK/PAGE: B16308P149 11/06/2021

ACREAGE: 0.17
MAP/LOT: U03-302

FIRST HALF DUE: $696.90
SECOND HALF DUE: $696.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$646.72	46.4%
COUNTY	$30.66	2.2%
SCHOOL	$716.41	51.4%
TOTAL	$1,393.80	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000663 RE
NAME: GARAND, EMILIE &
MAP/LOT: U03-302
LOCATION: 313 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$696.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000663 RE
NAME: GARAND, EMILIE &
MAP/LOT: U03-302
LOCATION: 313 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$696.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

863 GARDNER CHIPMILLS MILLINOCKET LLC
PO BOX 189
LINCOLN, ME 04457-0189

CURRENT BILLING INFORMATION

LAND VALUE	$66,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$66,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,400.00
TOTAL TAX	$1,832.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,832.64**

ACCOUNT: 000177 RE
MIL RATE: 27.60
LOCATION: CENTRAL STREET
BOOK/PAGE: B16506P27 05/26/2022

ACREAGE: 146.00
MAP/LOT: R08-003-001

FIRST HALF DUE: $916.32
SECOND HALF DUE: $916.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$850.34	46.4%
COUNTY	$40.32	2.2%
SCHOOL	$941.98	51.4%
TOTAL	$1,832.64	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000177 RE
NAME: GARDNER CHIPMILLS MILLINOCKET LLC
MAP/LOT: R08-003-001
LOCATION: CENTRAL STREET
ACREAGE: 146.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$916.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000177 RE
NAME: GARDNER CHIPMILLS MILLINOCKET LLC
MAP/LOT: R08-003-001
LOCATION: CENTRAL STREET
ACREAGE: 146.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$916.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

864 GARDNER CHIPMILLS MILLINOCKET LLC
PO BOX 189
LINCOLN, ME 04457-0189

CURRENT BILLING INFORMATION

LAND VALUE	$122,000.00
BUILDING VALUE	$209,700.00
TOTAL: LAND & BLDG	$331,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$331,700.00
TOTAL TAX	$9,154.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$9,154.92**

ACCOUNT: 000182 RE
MIL RATE: 27.60
LOCATION: OFF RT 157
BOOK/PAGE: B9853P51 05/06/2005

ACREAGE: 108.00
MAP/LOT: R08-010-A

FIRST HALF DUE: $4,577.46
SECOND HALF DUE: $4,577.46

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,247.88	46.4%
COUNTY	$201.41	2.2%
SCHOOL	$4,705.63	51.4%
TOTAL	$9,154.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000182 RE
NAME: GARDNER CHIPMILLS MILLINOCKET LLC
MAP/LOT: R08-010-A
LOCATION: OFF RT 157
ACREAGE: 108.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,577.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000182 RE
NAME: GARDNER CHIPMILLS MILLINOCKET LLC
MAP/LOT: R08-010-A
LOCATION: OFF RT 157
ACREAGE: 108.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,577.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

865 GARDNER, KELLY F
87 FOREST AVE
ORONO, ME 04473-3653

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$76,300.00
TOTAL: LAND & BLDG	$80,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,800.00
TOTAL TAX	$1,540.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,540.08**

ACCOUNT: 000674 RE
MIL RATE: 27.60
LOCATION: 369 KATAHDIN AVENUE
BOOK/PAGE: B14214P178 06/18/2016

ACREAGE: 0.17
MAP/LOT: U03-313

FIRST HALF DUE: $770.04
SECOND HALF DUE: $770.04

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$714.60	46.4%
COUNTY	$33.88	2.2%
SCHOOL	$791.60	51.4%
TOTAL	$1,540.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000674 RE
NAME: GARDNER, KELLY F
MAP/LOT: U03-313
LOCATION: 369 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000674 RE
NAME: GARDNER, KELLY F
MAP/LOT: U03-313
LOCATION: 369 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

866 GARDNER, PHYLLIS B IRREVOCABLE TRUST
GARDNER, JENNIFER L TRUSTEE
207 14TH ST
BANGOR, ME 04401-4451

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$130,400.00
TOTAL: LAND & BLDG	$137,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$137,800.00
TOTAL TAX	$3,803.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,803.28**

ACCOUNT: 002341 RE
MIL RATE: 27.60
LOCATION: 12 RUSH BOULEVARD
BOOK/PAGE: B16730P79 10/11/2022

ACREAGE: 0.34
MAP/LOT: U15-016

FIRST HALF DUE: $1,901.64
SECOND HALF DUE: $1,901.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,764.72	46.4%
COUNTY	$83.67	2.2%
SCHOOL	$1,954.89	51.4%
TOTAL	$3,803.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002341 RE
NAME: GARDNER, PHYLLIS B IRREVOCABLE TRUST
MAP/LOT: U15-016
LOCATION: 12 RUS
ACREAGE: 0.34 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,901.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002341 RE
NAME: GARDNER, PHYLLIS B IRREVOCABLE TRUST
MAP/LOT: U15-016
LOCATION: 12 RUS
ACREAGE: 0.34 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,901.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

867 GARNER, GARY A & (TOD)
GARNER, GARY W (AKA)
314 KATAHDIN AVE
MILLINOCKET, ME 04462-1521

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$56,100.00
TOTAL: LAND & BLDG	$60,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,400.00
TOTAL TAX	$977.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$977.04**

ACCOUNT: 000258 RE
MIL RATE: 27.60
LOCATION: 314 KATAHDIN AVENUE
BOOK/PAGE: B16018P255 05/13/2021 B16002P133 04/21/2021

ACREAGE: 0.17
MAP/LOT: U02-013

FIRST HALF DUE: $488.52
SECOND HALF DUE: $488.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$453.35	46.4%
COUNTY	$21.49	2.2%
SCHOOL	$502.20	51.4%
TOTAL	$977.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000258 RE
NAME: GARNER, GARY A & (TOD)
MAP/LOT: U02-013
LOCATION: 314 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$488.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000258 RE
NAME: GARNER, GARY A & (TOD)
MAP/LOT: U02-013
LOCATION: 314 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$488.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

868 GARVIN, DAVID MICHAEL
GARVIN, RHONDA B
5 FOREST AVE
MILLINOCKET, ME 04462-1948

CURRENT BILLING INFORMATION	
LAND VALUE	$5,200.00
BUILDING VALUE	$101,400.00
TOTAL: LAND & BLDG	$106,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,600.00
TOTAL TAX	$2,252.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,252.16**

ACCOUNT: 001731 RE
MIL RATE: 27.60
LOCATION: 5 FOREST AVENUE
BOOK/PAGE: B13102P174 02/18/2013

ACREAGE: 0.20
MAP/LOT: U08-105

FIRST HALF DUE: $1,126.08
SECOND HALF DUE: $1,126.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,045.00	46.4%
COUNTY	$49.55	2.2%
SCHOOL	$1,157.61	51.4%
TOTAL	$2,252.16	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001731 RE
NAME: GARVIN, DAVID MICHAEL
MAP/LOT: U08-105
LOCATION: 5 FOREST AVENUE
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,126.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001731 RE
NAME: GARVIN, DAVID MICHAEL
MAP/LOT: U08-105
LOCATION: 5 FOREST AVENUE
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,126.08	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

869 GARVIN, RONALD L
GARVIN, DIANE L
46 VERMONT ST
MILLINOCKET, ME 04462-2341

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$84,900.00
TOTAL: LAND & BLDG	$90,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,900.00
TOTAL TAX	$1,818.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,818.84**

ACCOUNT: 001328 RE
MIL RATE: 27.60
LOCATION: 46 VERMONT STREET
BOOK/PAGE: B2819P182 12/05/1977

ACREAGE: 0.23
MAP/LOT: U06-007

FIRST HALF DUE: $909.42
SECOND HALF DUE: $909.42

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For this tax bill, that date is April 1, 2024.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$843.94	46.4%
COUNTY	$40.01	2.2%
SCHOOL	$934.88	51.4%
TOTAL	$1,818.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001328 RE
NAME: GARVIN, RONALD L
MAP/LOT: U06-007
LOCATION: 46 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$909.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001328 RE
NAME: GARVIN, RONALD L
MAP/LOT: U06-007
LOCATION: 46 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$909.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

870 GARVIN, SHANNON K
397 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$2,400.00
BUILDING VALUE	$75,900.00
TOTAL: LAND & BLDG	$78,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,300.00
TOTAL TAX	$1,471.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,471.08**

ACCOUNT: 000458 RE
MIL RATE: 27.60
LOCATION: 397 PENOBSCOT AVENUE
BOOK/PAGE: B8398P12 10/10/2002

ACREAGE: 0.00
MAP/LOT: U03-097-001

FIRST HALF DUE: $735.54
SECOND HALF DUE: $735.54

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$682.58	46.4%
COUNTY	$32.36	2.2%
SCHOOL	$756.14	51.4%
TOTAL	$1,471.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000458 RE
NAME: GARVIN, SHANNON K
MAP/LOT: U03-097-001
LOCATION: 397 PENOBSCOT AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$735.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000458 RE
NAME: GARVIN, SHANNON K
MAP/LOT: U03-097-001
LOCATION: 397 PENOBSCOT AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$735.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

871 GASS, ESTHER G
JOHNSON, WESLEY E
273 HIGHLAND AVE
MILLINOCKET, ME 04462-1638

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$46,500.00
TOTAL: LAND & BLDG	$51,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,500.00
TOTAL TAX	$731.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$731.40**

ACCOUNT: 000550 RE
MIL RATE: 27.60
LOCATION: 273 HIGHLAND AVENUE
BOOK/PAGE: B12614P78 10/03/2011 B11742P262 04/24/2009 B7202P57 B4390P267

ACREAGE: 0.19
MAP/LOT: U03-191

FIRST HALF DUE: $365.70
SECOND HALF DUE: $365.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$339.37	46.4%
COUNTY	$16.09	2.2%
SCHOOL	$375.94	51.4%
TOTAL	$731.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000550 RE
NAME: GASS, ESTHER G
MAP/LOT: U03-191
LOCATION: 273 HIGHLAND AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$365.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000550 RE
NAME: GASS, ESTHER G
MAP/LOT: U03-191
LOCATION: 273 HIGHLAND AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$365.70	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

872 GATCH, MELVIN V
GATCH, CAROL S
188 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$79,800.00
TOTAL: LAND & BLDG	$84,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,500.00
TOTAL TAX	$1,642.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,642.20**

ACCOUNT: 000581 RE
MIL RATE: 27.60
LOCATION: 188 HIGHLAND AVENUE
BOOK/PAGE: B7904P228 B4853P330

ACREAGE: 0.18
MAP/LOT: U03-223

FIRST HALF DUE: $821.10
SECOND HALF DUE: $821.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$761.98	46.4%
COUNTY	$36.13	2.2%
SCHOOL	$844.09	51.4%
TOTAL	$1,642.20	100.0%

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ACCOUNT: 000581 RE
NAME: GATCH, MELVIN V
MAP/LOT: U03-223
LOCATION: 188 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$821.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000581 RE
NAME: GATCH, MELVIN V
MAP/LOT: U03-223
LOCATION: 188 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$821.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

873 GATES, WILLIS R
GATES, CATHERINE
98 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$87,000.00
TOTAL: LAND & BLDG	$93,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$62,000.00
TOTAL TAX	$1,711.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,711.20**

ACCOUNT: 001466 RE
MIL RATE: 27.60
LOCATION: 98 NEW JERSEY STREET
BOOK/PAGE: B2662P217 06/28/1976

ACREAGE: 0.23
MAP/LOT: U07-034

FIRST HALF DUE: $855.60
SECOND HALF DUE: $855.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$794.00	46.4%
COUNTY	$37.65	2.2%
SCHOOL	$879.56	51.4%
TOTAL	$1,711.20	100.0%

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ACCOUNT: 001466 RE
NAME: GATES, WILLIS R
MAP/LOT: U07-034
LOCATION: 98 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$855.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001466 RE
NAME: GATES, WILLIS R
MAP/LOT: U07-034
LOCATION: 98 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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S331640 P0 - 1of1

874 GATHER INN LLC
193 CENTRAL ST
MILLINOCKET, ME 04462-1451

CURRENT BILLING INFORMATION	
LAND VALUE	$13,100.00
BUILDING VALUE	$318,600.00
TOTAL: LAND & BLDG	$331,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$331,700.00
TOTAL TAX	$9,154.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$9,154.92**

ACCOUNT: 000596 RE
MIL RATE: 27.60
LOCATION: 193 CENTRAL STREET
BOOK/PAGE: B16659P80 10/13/2022

ACREAGE: 0.40
MAP/LOT: U03-239

FIRST HALF DUE: $4,577.46
SECOND HALF DUE: $4,577.46

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,247.88	46.4%
COUNTY	$201.41	2.2%
SCHOOL	$4,705.63	51.4%
TOTAL	$9,154.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000596 RE
NAME: GATHER INN LLC
MAP/LOT: U03-239
LOCATION: 193 CENTRAL STREET
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,577.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000596 RE
NAME: GATHER INN LLC
MAP/LOT: U03-239
LOCATION: 193 CENTRAL STREET
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,577.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

875 GEE, JAMES M
GEE, MONICA A
99 BATES ST
MILLINOCKET, ME 04462-1629

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$55,600.00
TOTAL: LAND & BLDG	$62,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$31,800.00
TOTAL TAX	$877.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$877.68**

ACCOUNT: 000340 RE
MIL RATE: 27.60
LOCATION: 99 BATES STREET
BOOK/PAGE: B5185P83

ACREAGE: 0.17
MAP/LOT: U02-097

FIRST HALF DUE: $438.84
SECOND HALF DUE: $438.84

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$407.24	46.4%
COUNTY	$19.31	2.2%
SCHOOL	$451.13	51.4%
TOTAL	$877.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000340 RE
NAME: GEE, JAMES M
MAP/LOT: U02-097
LOCATION: 99 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$438.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000340 RE
NAME: GEE, JAMES M
MAP/LOT: U02-097
LOCATION: 99 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$438.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

876 GEE, JESSE M &
GEE, HEIDI
615 ELM ST
NEWPORT, ME 04953-3403

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$99,500.00
TOTAL: LAND & BLDG	$104,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,500.00
TOTAL TAX	$2,194.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,194.20**

ACCOUNT: 001690 RE
MIL RATE: 27.60
LOCATION: 34 ORCHARD STREET
BOOK/PAGE: B16021P81 05/14/2021

ACREAGE: 0.19
MAP/LOT: U08-062

FIRST HALF DUE: $1,097.10
SECOND HALF DUE: $1,097.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,018.11	46.4%
COUNTY	$48.27	2.2%
SCHOOL	$1,127.82	51.4%
TOTAL	$2,194.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001690 RE
NAME: GEE, JESSE M &
MAP/LOT: U08-062
LOCATION: 34 ORCHARD STREET
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,097.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001690 RE
NAME: GEE, JESSE M &
MAP/LOT: U08-062
LOCATION: 34 ORCHARD STREET
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,097.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

877 GELINAS, DONNA L LIVING TRUST
ANDERSON, GERMAINE & GELINAS, DONNA TRUSTEES
197 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$76,100.00
TOTAL: LAND & BLDG	$80,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,400.00
TOTAL TAX	$2,219.04
LESS PAID TO DATE	$300.00
TOTAL DUE _	**$1,919.04**

ACCOUNT: 000311 RE
MIL RATE: 27.60
LOCATION: 197 BOWDOIN STREET
BOOK/PAGE: B16781P68 02/08/2023

ACREAGE: 0.16
MAP/LOT: U02-065

FIRST HALF DUE: $809.52
SECOND HALF DUE: $1,109.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,029.63	46.4%
COUNTY	$48.82	2.2%
SCHOOL	$1,140.59	51.4%
TOTAL	$2,219.04	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000311 RE
NAME: GELINAS, DONNA L LIVING TRUST
MAP/LOT: U02-065
LOCATION: 197 BOWDOIN STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,109.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000311 RE
NAME: GELINAS, DONNA L LIVING TRUST
MAP/LOT: U02-065
LOCATION: 197 BOWDOIN STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$809.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

878 GEORGE, ERIC E
154 OHIO ST
MILLINOCKET, ME 04462-2245

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$105,600.00
TOTAL: LAND & BLDG	$111,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,600.00
TOTAL TAX	$2,390.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,390.16**

ACCOUNT: 001506 RE
MIL RATE: 27.60
LOCATION: 154 OHIO STREET
BOOK/PAGE: B9459P41 B7691P103

ACREAGE: 0.23
MAP/LOT: U07-075

FIRST HALF DUE: $1,195.08
SECOND HALF DUE: $1,195.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,109.03	46.4%
COUNTY	$52.58	2.2%
SCHOOL	$1,228.54	51.4%
TOTAL	$2,390.16	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 001506 RE
NAME: GEORGE, ERIC E
MAP/LOT: U07-075
LOCATION: 154 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,195.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001506 RE
NAME: GEORGE, ERIC E
MAP/LOT: U07-075
LOCATION: 154 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,195.08	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

879 GEORGE, FRANK
3 RUSH BLVD
MILLINOCKET, ME 04462-1715

CURRENT BILLING INFORMATION	
LAND VALUE	$9,800.00
BUILDING VALUE	$112,600.00
TOTAL: LAND & BLDG	$122,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,400.00
TOTAL TAX	$2,688.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,688.24**

ACCOUNT: 002346 RE
MIL RATE: 27.60
LOCATION: 3 RUSH BOULEVARD
BOOK/PAGE: B7953P21 B6257P144

ACREAGE: 0.52
MAP/LOT: U15-021

FIRST HALF DUE: $1,344.12
SECOND HALF DUE: $1,344.12

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,247.34	46.4%
COUNTY	$59.14	2.2%
SCHOOL	$1,381.76	51.4%
TOTAL	$2,688.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002346 RE
NAME: GEORGE, FRANK
MAP/LOT: U15-021
LOCATION: 3 RUSH BOULEVARD
ACREAGE: 0.52

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,344.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002346 RE
NAME: GEORGE, FRANK
MAP/LOT: U15-021
LOCATION: 3 RUSH BOULEVARD
ACREAGE: 0.52

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,344.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

880 GERMAIN, RICHARD &
GERMAIN, THERESA (JT)
106 NEW YORK ST
MILLINOCKET, ME 04462-2339

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$100,800.00
TOTAL: LAND & BLDG	$106,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$75,800.00
TOTAL TAX	$2,092.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,092.08**

ACCOUNT: 001553 RE
MIL RATE: 27.60
LOCATION: 106 NEW YORK STREET
BOOK/PAGE: B16153P228 08/16/2021

ACREAGE: 0.23
MAP/LOT: U07-122

FIRST HALF DUE: $1,046.04
SECOND HALF DUE: $1,046.04

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$970.73	46.4%
COUNTY	$46.03	2.2%
SCHOOL	$1,075.33	51.4%
TOTAL	$2,092.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001553 RE
NAME: GERMAIN, RICHARD &
MAP/LOT: U07-122
LOCATION: 106 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,046.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001553 RE
NAME: GERMAIN, RICHARD &
MAP/LOT: U07-122
LOCATION: 106 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,046.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

881 GILBERTSON, HOLLY &
LAZZARO, BELINDA (JT)
25 KATAHDIN AVE
MILLINOCKET, ME 04462-1347

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$60,600.00
TOTAL: LAND & BLDG	$63,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,300.00
TOTAL TAX	$1,747.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,747.08**

ACCOUNT: 001206 RE
MIL RATE: 27.60
LOCATION: 25 KATAHDIN AVENUE
BOOK/PAGE: B16259P284 10/29/2021 B3132P272

ACREAGE: 0.10
MAP/LOT: U05-196

FIRST HALF DUE: $873.54
SECOND HALF DUE: $873.54

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$810.65	46.4%
COUNTY	$38.44	2.2%
SCHOOL	$898.00	51.4%
TOTAL	$1,747.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001206 RE
NAME: GILBERTSON, HOLLY &
MAP/LOT: U05-196
LOCATION: 25 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$873.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001206 RE
NAME: GILBERTSON, HOLLY &
MAP/LOT: U05-196
LOCATION: 25 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$873.54	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

882 GILMAN, STEVEN M
99 MICHIGAN ST
MILLINOCKET, ME 04462-2317

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$93,300.00
TOTAL: LAND & BLDG	$99,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,300.00
TOTAL TAX	$2,050.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,050.68**

ACCOUNT: 001592 RE
MIL RATE: 27.60
LOCATION: 99 MICHIGAN STREET
BOOK/PAGE: B9814P336 B9793P328

ACREAGE: 0.23
MAP/LOT: U07-152

FIRST HALF DUE: $1,025.34
SECOND HALF DUE: $1,025.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$951.52	46.4%
COUNTY	$45.11	2.2%
SCHOOL	$1,054.05	51.4%
TOTAL	$2,050.68	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 001592 RE
NAME: GILMAN, STEVEN M
MAP/LOT: U07-152
LOCATION: 99 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,025.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001592 RE
NAME: GILMAN, STEVEN M
MAP/LOT: U07-152
LOCATION: 99 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,025.34	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

883 GILMER, DEBBIE
466 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$73,300.00
TOTAL: LAND & BLDG	$76,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,105.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,105.88**

ACCOUNT: 000426 RE
MIL RATE: 27.60
LOCATION: 466 AROOSTOOK AVENUE
BOOK/PAGE: B16668P145 10/26/2022 B15057P183 01/22/2019 B13554P205 05/27/2014

ACREAGE: 0.11
MAP/LOT: U03-066

FIRST HALF DUE: $1,052.94
SECOND HALF DUE: $1,052.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$977.13	46.4%
COUNTY	$46.33	2.2%
SCHOOL	$1,082.42	51.4%
TOTAL	$2,105.88	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000426 RE
NAME: GILMER, DEBBIE
MAP/LOT: U03-066
LOCATION: 466 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,052.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000426 RE
NAME: GILMER, DEBBIE
MAP/LOT: U03-066
LOCATION: 466 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,052.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

884 GILSON, ROBERT C JR
23 GROVE ST
MILLINOCKET, ME 04462-1942

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$94,900.00
TOTAL: LAND & BLDG	$100,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,800.00
TOTAL TAX	$2,092.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,092.08**

ACCOUNT: 001739 RE
MIL RATE: 27.60
LOCATION: 23 GROVE STREET
BOOK/PAGE: B15025P277 12/13/2018

ACREAGE: 0.23
MAP/LOT: U08-112

FIRST HALF DUE: $1,046.04
SECOND HALF DUE: $1,046.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$970.73	46.4%
COUNTY	$46.03	2.2%
SCHOOL	$1,075.33	51.4%
TOTAL	$2,092.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001739 RE
NAME: GILSON, ROBERT C JR
MAP/LOT: U08-112
LOCATION: 23 GROVE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,046.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001739 RE
NAME: GILSON, ROBERT C JR
MAP/LOT: U08-112
LOCATION: 23 GROVE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,046.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

885 GIRSA, EDWARD P
GIRSA, HEATHER J
83 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$137,000.00
TOTAL: LAND & BLDG	$143,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$118,000.00
TOTAL TAX	$3,256.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,256.80**

ACCOUNT: 001446 RE
MIL RATE: 27.60
LOCATION: 83 NEW JERSEY STREET
BOOK/PAGE: B11729P22 04/14/2009 B11729P20 04/15/2009 B11423P106 05/08/2008 B7597P194 B6753P237

ACREAGE: 0.23
MAP/LOT: U07-014

FIRST HALF DUE: $1,628.40
SECOND HALF DUE: $1,628.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,511.16	46.4%
COUNTY	$71.65	2.2%
SCHOOL	$1,674.00	51.4%
TOTAL	$3,256.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001446 RE
NAME: GIRSA, EDWARD P
MAP/LOT: U07-014
LOCATION: 83 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,628.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001446 RE
NAME: GIRSA, EDWARD P
MAP/LOT: U07-014
LOCATION: 83 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,628.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

886 GIRSA, LINDA
107 AROOSTOOK AVE
MILLINOCKET, ME 04462-1304

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$78,000.00
TOTAL: LAND & BLDG	$82,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,300.00
TOTAL TAX	$1,581.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,581.48**

ACCOUNT: 001149 RE
MIL RATE: 27.60
LOCATION: 107 AROOSTOOK AVENUE
BOOK/PAGE: B17052P110 12/25/2024 B2059P360 06/23/1966

ACREAGE: 0.16
MAP/LOT: U05-139

FIRST HALF DUE: $790.74
SECOND HALF DUE: $790.74

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$733.81	46.4%
COUNTY	$34.79	2.2%
SCHOOL	$812.88	51.4%
TOTAL	$1,581.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001149 RE
NAME: GIRSA, LINDA
MAP/LOT: U05-139
LOCATION: 107 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$790.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001149 RE
NAME: GIRSA, LINDA
MAP/LOT: U05-139
LOCATION: 107 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$790.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

887 GIRSA, STEPHEN G
GIRSA, DEBBIE L
260 MEDWAY RD
MILLINOCKET, ME 04462-1842

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$96,600.00
TOTAL: LAND & BLDG	$101,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,900.00
TOTAL TAX	$2,812.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,812.44**

ACCOUNT: 002487 RE
MIL RATE: 27.60
LOCATION: 260 MEDWAY ROAD
BOOK/PAGE: B10256P235 12/28/2005 B6595P17

ACREAGE: 0.47
MAP/LOT: U18-004

FIRST HALF DUE: $1,406.22
SECOND HALF DUE: $1,406.22

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,304.97	46.4%
COUNTY	$61.87	2.2%
SCHOOL	$1,445.59	51.4%
TOTAL	$2,812.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002487 RE
NAME: GIRSA, STEPHEN G
MAP/LOT: U18-004
LOCATION: 260 MEDWAY ROAD
ACREAGE: 0.47
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,406.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002487 RE
NAME: GIRSA, STEPHEN G
MAP/LOT: U18-004
LOCATION: 260 MEDWAY ROAD
ACREAGE: 0.47
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,406.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

888 GIRSA, STEPHEN G
GIRSA, DEBBIE L
260 MEDWAY RD
MILLINOCKET, ME 04462-1842

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,300.00
TOTAL TAX	$146.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$146.28**

ACCOUNT: 002488 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B14743P121 02/16/2018 B5203P305

ACREAGE: 0.48
MAP/LOT: U18-005

FIRST HALF DUE: $73.14
SECOND HALF DUE: $73.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$67.87	46.4%
COUNTY	$3.22	2.2%
SCHOOL	$75.19	51.4%
TOTAL	$146.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002488 RE
NAME: GIRSA, STEPHEN G
MAP/LOT: U18-005
LOCATION: MEDWAY ROAD
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$73.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002488 RE
NAME: GIRSA, STEPHEN G
MAP/LOT: U18-005
LOCATION: MEDWAY ROAD
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$73.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

889 GIRSA, STEPHEN G &
GIRSA, DEBBIE L (JT)
260 MEDWAY RD
MILLINOCKET, ME 04462-1842

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$8,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$234.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$234.60**

ACCOUNT: 002569 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD OFF
BOOK/PAGE: B16722P99 12/28/2022

ACREAGE: 1.09
MAP/LOT: U18-016

FIRST HALF DUE: $117.30
SECOND HALF DUE: $117.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$108.85	46.4%
COUNTY	$5.16	2.2%
SCHOOL	$120.58	51.4%
TOTAL	$234.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002569 RE
NAME: GIRSA, STEPHEN G &
MAP/LOT: U18-016
LOCATION: MEDWAY ROAD OFF
ACREAGE: 1.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$117.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002569 RE
NAME: GIRSA, STEPHEN G &
MAP/LOT: U18-016
LOCATION: MEDWAY ROAD OFF
ACREAGE: 1.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$117.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

890 GIVEN, LAWRENCE M
GIVEN, MARY F
25 SUMMER ST
MILLINOCKET, ME 04462-1449

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$73,000.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,000.00
TOTAL TAX	$1,407.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,407.60**

ACCOUNT: 001060 RE
MIL RATE: 27.60
LOCATION: 25 SUMMER STREET
BOOK/PAGE: B4356P222 12/01/1988

ACREAGE: 0.11
MAP/LOT: U05-053

FIRST HALF DUE: $703.80
SECOND HALF DUE: $703.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$653.13	46.4%
COUNTY	$30.97	2.2%
SCHOOL	$723.51	51.4%
TOTAL	$1,407.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001060 RE
NAME: GIVEN, LAWRENCE M
MAP/LOT: U05-053
LOCATION: 25 SUMMER STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001060 RE
NAME: GIVEN, LAWRENCE M
MAP/LOT: U05-053
LOCATION: 25 SUMMER STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

891 GIVEN, TERRY JEAN & LAWRENCE M &
KNOWLTON, ROBIN & MORNEAULT, CYNTHIA (JT)
106 PROSPECT ST
MILLINOCKET, ME 04462-1342

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$69,800.00
TOTAL: LAND & BLDG	$73,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,200.00
TOTAL TAX	$1,330.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,330.32**

ACCOUNT: 001843 RE
MIL RATE: 27.60
LOCATION: 106 PROSPECT STREET
BOOK/PAGE: B16472P112 04/29/2022

ACREAGE: 0.14
MAP/LOT: U09-046

FIRST HALF DUE: $665.16
SECOND HALF DUE: $665.16

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$617.27	46.4%
COUNTY	$29.27	2.2%
SCHOOL	$683.78	51.4%
TOTAL	$1,330.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001843 RE
NAME: GIVEN, TERRY JEAN & LAWRENCE M &
MAP/LOT: U09-046
LOCATION: 106 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$665.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001843 RE
NAME: GIVEN, TERRY JEAN & LAWRENCE M &
MAP/LOT: U09-046
LOCATION: 106 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$665.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

892 GIVENS, ERIC
PO BOX 119
MILLINOCKET, ME 04462-0119

CURRENT BILLING INFORMATION

LAND VALUE	$10,100.00
BUILDING VALUE	$99,800.00
TOTAL: LAND & BLDG	$109,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,900.00
TOTAL TAX	$2,343.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,343.24**

ACCOUNT: 002295 RE
MIL RATE: 27.60
LOCATION: 36 MINUTEMAN DRIVE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: U14-055

FIRST HALF DUE: $1,171.62
SECOND HALF DUE: $1,171.62

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,087.26	46.4%
COUNTY	$51.55	2.2%
SCHOOL	$1,204.43	51.4%
TOTAL	$2,343.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002295 RE
NAME: GIVENS, ERIC
MAP/LOT: U14-055
LOCATION: 36 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,171.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002295 RE
NAME: GIVENS, ERIC
MAP/LOT: U14-055
LOCATION: 36 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,171.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

893 GLIDDEN, ANDREW P
130 PAMOLA PARK
MILLINOCKET, ME 04462-2135

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$54,100.00
TOTAL: LAND & BLDG	$58,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,700.00
TOTAL TAX	$930.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$930.12**

ACCOUNT: 002135 RE
MIL RATE: 27.60
LOCATION: 130 PAMOLA PARK
BOOK/PAGE: B14733P41 02/01/2018 B13981P300 10/13/2015 B13769P117 02/23/2015 B3460P204

ACREAGE: 0.00
MAP/LOT: U11-090

FIRST HALF DUE: $465.06
SECOND HALF DUE: $465.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$431.58	46.4%
COUNTY	$20.46	2.2%
SCHOOL	$478.08	51.4%
TOTAL	$930.12	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002135 RE
NAME: GLIDDEN, ANDREW P
MAP/LOT: U11-090
LOCATION: 130 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$465.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002135 RE
NAME: GLIDDEN, ANDREW P
MAP/LOT: U11-090
LOCATION: 130 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$465.06	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

894 GLIDDEN, ANDREW P
130 PAMOLA PARK
MILLINOCKET, ME 04462-2135

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$1,500.00
TOTAL: LAND & BLDG	$5,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,800.00
TOTAL TAX	$160.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$160.08**

ACCOUNT: 002136 RE
MIL RATE: 27.60
LOCATION: 134 PAMOLA PARK
BOOK/PAGE: B16765P107 02/24/2023 B16757P205 02/15/2023

ACREAGE: 0.17
MAP/LOT: U11-091

FIRST HALF DUE: $80.04
SECOND HALF DUE: $80.04

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$74.28	46.4%
COUNTY	$3.52	2.2%
SCHOOL	$82.28	51.4%
TOTAL	$160.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002136 RE
NAME: GLIDDEN, ANDREW P
MAP/LOT: U11-091
LOCATION: 134 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$80.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002136 RE
NAME: GLIDDEN, ANDREW P
MAP/LOT: U11-091
LOCATION: 134 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$80.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

895 GLIDDEN, GARY
258 PAMOLA PARK
MILLINOCKET, ME 04462-2106

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002071 RE
MIL RATE: 27.60
LOCATION: 258 PAMOLA PARK
BOOK/PAGE: B12911P8 08/13/2012

ACREAGE: 0.17
MAP/LOT: U11-025

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002071 RE
NAME: GLIDDEN, GARY
MAP/LOT: U11-025
LOCATION: 258 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002071 RE
NAME: GLIDDEN, GARY
MAP/LOT: U11-025
LOCATION: 258 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

896 GLIDDEN, JON
74 STATION RD
MILLINOCKET, ME 04462-1718

CURRENT BILLING INFORMATION

LAND VALUE	$36,500.00
BUILDING VALUE	$66,800.00
TOTAL: LAND & BLDG	$103,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$103,300.00
TOTAL TAX	$2,851.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,851.08**

ACCOUNT: 000224 RE
MIL RATE: 27.60
LOCATION: 352 BATES STREET
BOOK/PAGE: B14002P78 11/04/2015 B14002P78 10/30/2015 B3673P143 06/07/1985 B3241P134 03/08/1981 B3165P66 03/16/1981

ACREAGE: 2.34
MAP/LOT: U01-037-A

FIRST HALF DUE: $1,425.54
SECOND HALF DUE: $1,425.54

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,322.90	46.4%
COUNTY	$62.72	2.2%
SCHOOL	$1,465.46	51.4%
TOTAL	$2,851.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000224 RE
NAME: GLIDDEN, JON
MAP/LOT: U01-037-A
LOCATION: 352 BATES STREET
ACREAGE: 2.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,425.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000224 RE
NAME: GLIDDEN, JON
MAP/LOT: U01-037-A
LOCATION: 352 BATES STREET
ACREAGE: 2.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,425.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

897 GLIDDEN, KERRI-JO
71 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$92,500.00
TOTAL: LAND & BLDG	$98,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,500.00
TOTAL TAX	$2,028.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,028.60**

ACCOUNT: 001443 RE
MIL RATE: 27.60
LOCATION: 71 NEW JERSEY STREET
BOOK/PAGE: B14423P235 02/23/2017 B5605P311

ACREAGE: 0.23
MAP/LOT: U07-012

FIRST HALF DUE: $1,014.30
SECOND HALF DUE: $1,014.30

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$941.27	46.4%
COUNTY	$44.63	2.2%
SCHOOL	$1,042.70	51.4%
TOTAL	$2,028.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001443 RE
NAME: GLIDDEN, KERRI-JO
MAP/LOT: U07-012
LOCATION: 71 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,014.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001443 RE
NAME: GLIDDEN, KERRI-JO
MAP/LOT: U07-012
LOCATION: 71 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,014.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

898 GLIDDEN, ROBERT E
GLIDDEN, EMMI
2 RUSH BLVD
MILLINOCKET, ME 04462-1714

CURRENT BILLING INFORMATION	
LAND VALUE	$7,900.00
BUILDING VALUE	$111,300.00
TOTAL: LAND & BLDG	$119,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$88,200.00
TOTAL TAX	$2,434.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,434.32**

ACCOUNT: 002326 RE
MIL RATE: 27.60
LOCATION: 2 RUSH BOULEVARD
BOOK/PAGE: B3159P280 07/21/1980

ACREAGE: 0.37
MAP/LOT: U15-001

FIRST HALF DUE: $1,217.16
SECOND HALF DUE: $1,217.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,129.52	46.4%
COUNTY	$53.56	2.2%
SCHOOL	$1,251.24	51.4%
TOTAL	$2,434.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002326 RE
NAME: GLIDDEN, ROBERT E
MAP/LOT: U15-001
LOCATION: 2 RUSH BOULEVARD
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,217.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002326 RE
NAME: GLIDDEN, ROBERT E
MAP/LOT: U15-001
LOCATION: 2 RUSH BOULEVARD
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,217.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

899 GLIDDEN, TIMOTHY
WHEATON, BRANDY
336 BATES ST
MILLINOCKET, ME 04462-1711

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$58,900.00
TOTAL: LAND & BLDG	$64,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,900.00
TOTAL TAX	$1,101.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,101.24**

ACCOUNT: 000221 RE
MIL RATE: 27.60
LOCATION: 336 BATES STREET
BOOK/PAGE: B13877P350 06/21/2015 B13586P171 05/27/2014 B12434P50 10/26/2011 B4730P220

ACREAGE: 0.23
MAP/LOT: U01-036

FIRST HALF DUE: $550.62
SECOND HALF DUE: $550.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$510.98	46.4%
COUNTY	$24.23	2.2%
SCHOOL	$566.04	51.4%
TOTAL	$1,101.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000221 RE
NAME: GLIDDEN, TIMOTHY
MAP/LOT: U01-036
LOCATION: 336 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000221 RE
NAME: GLIDDEN, TIMOTHY
MAP/LOT: U01-036
LOCATION: 336 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

900 GLIDDEN, TIMOTHY
336 BATES ST
MILLINOCKET, ME 04462-1711

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002538 RE
MIL RATE: 27.60
LOCATION: 336 BATES STREET
BOOK/PAGE: B15328P89 10/24/2019

ACREAGE: 2.73
MAP/LOT: U01-037-B

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002538 RE
NAME: GLIDDEN, TIMOTHY
MAP/LOT: U01-037-B
LOCATION: 336 BATES STREET
ACREAGE: 2.73

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002538 RE
NAME: GLIDDEN, TIMOTHY
MAP/LOT: U01-037-B
LOCATION: 336 BATES STREET
ACREAGE: 2.73

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M5

901 GNP HOLDING II LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,200.00
TOTAL TAX	$88.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$88.32**

ACCOUNT: 001444 RE
MIL RATE: 27.60
LOCATION: NEW JERSEY STREET
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011 B12608P46 09/28/2011

ACREAGE: 0.49
MAP/LOT: U07-012-A

FIRST HALF DUE: $44.16
SECOND HALF DUE: $44.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$40.98	46.4%
COUNTY	$1.94	2.2%
SCHOOL	$45.40	51.4%
TOTAL	$88.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001444 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U07-012-A
LOCATION: NEW JERSEY STREET
ACREAGE: 0.49

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$44.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001444 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U07-012-A
LOCATION: NEW JERSEY STREET
ACREAGE: 0.49

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$44.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M5

902 GNP HOLDING II LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$27,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$27,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,900.00
TOTAL TAX	$770.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$770.04**

ACCOUNT: 001429 RE
MIL RATE: 27.60
LOCATION: HILLTOP SUB-DIVISION
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011 B12608P46 09/28/2011

ACREAGE: 62.00
MAP/LOT: U06-108

FIRST HALF DUE: $385.02
SECOND HALF DUE: $385.02

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$357.30	46.4%
COUNTY	$16.94	2.2%
SCHOOL	$395.80	51.4%
TOTAL	$770.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001429 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U06-108
LOCATION: HILLTOP SUB-DIVISION
ACREAGE: 62.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$385.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001429 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U06-108
LOCATION: HILLTOP SUB-DIVISION
ACREAGE: 62.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$385.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M5

903 GNP HOLDING II LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$209.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$209.76**

ACCOUNT: 001432 RE
MIL RATE: 27.60
LOCATION: NEW JERSEY STREET
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011 B12608P46 09/28/2011

ACREAGE: 0.35
MAP/LOT: U07-002-02A

FIRST HALF DUE: $104.88
SECOND HALF DUE: $104.88

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$97.33	46.4%
COUNTY	$4.61	2.2%
SCHOOL	$107.82	51.4%
TOTAL	$209.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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ACCOUNT: 001432 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U07-002-02A
LOCATION: NEW JERSEY STREET
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$104.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001432 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U07-002-02A
LOCATION: NEW JERSEY STREET
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$104.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M5

904 GNP HOLDING II LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,200.00
TOTAL TAX	$198.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$198.72**

ACCOUNT: 001433 RE
MIL RATE: 27.60
LOCATION: NEW JERSEY STREET
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011 B12608P46 09/28/2011

ACREAGE: 0.32
MAP/LOT: U07-003-A

FIRST HALF DUE: $99.36
SECOND HALF DUE: $99.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$92.21	46.4%
COUNTY	$4.37	2.2%
SCHOOL	$102.14	51.4%
TOTAL	$198.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001433 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U07-003-A
LOCATION: NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$99.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001433 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U07-003-A
LOCATION: NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$99.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M5

905 GNP HOLDING II LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$1,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$30.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$30.36**

ACCOUNT: 001339 RE
MIL RATE: 27.60
LOCATION: Strip on New Hampshire St
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011 B12608P46 09/28/2011

ACREAGE: 0.04
MAP/LOT: U06-018

FIRST HALF DUE: $15.18
SECOND HALF DUE: $15.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$14.09	46.4%
COUNTY	$0.67	2.2%
SCHOOL	$15.61	51.4%
TOTAL	$30.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001339 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U06-018
LOCATION: Strip on New Hampshire St
ACREAGE: 0.04

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$15.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001339 RE
NAME: GNP HOLDING II LLC
MAP/LOT: U06-018
LOCATION: Strip on New Hampshire St
ACREAGE: 0.04

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$15.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

906 GNP HOLDING II, LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$115.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$115.92**

ACCOUNT: 001438 RE
MIL RATE: 27.60
LOCATION: NEW JERSEY STREET
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011 B12608P46 09/28/2011

ACREAGE: 0.65
MAP/LOT: U07-007-A

FIRST HALF DUE: $57.96
SECOND HALF DUE: $57.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$53.79	46.4%
COUNTY	$2.55	2.2%
SCHOOL	$59.58	51.4%
TOTAL	$115.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001438 RE
NAME: GNP HOLDING II, LLC
MAP/LOT: U07-007-A
LOCATION: NEW JERSEY STREET
ACREAGE: 0.65

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$57.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001438 RE
NAME: GNP HOLDING II, LLC
MAP/LOT: U07-007-A
LOCATION: NEW JERSEY STREET
ACREAGE: 0.65

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$57.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

907 GNP HOLDING II, LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$12,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$12,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,400.00
TOTAL TAX	$342.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$342.24**

ACCOUNT: 001577 RE
MIL RATE: 27.60
LOCATION: COTTAGE ROAD & NEW YORK ST
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011 B12608P46 09/28/2011

ACREAGE: 0.46
MAP/LOT: U07-137

FIRST HALF DUE: $171.12
SECOND HALF DUE: $171.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$158.80	46.4%
COUNTY	$7.53	2.2%
SCHOOL	$175.91	51.4%
TOTAL	$342.24	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001577 RE
NAME: GNP HOLDING II, LLC
MAP/LOT: U07-137
LOCATION: COTTAGE ROAD & NEW YORK ST
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$171.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001577 RE
NAME: GNP HOLDING II, LLC
MAP/LOT: U07-137
LOCATION: COTTAGE ROAD & NEW YORK ST
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$171.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

908 GNP HOLDING II, LLC.
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$11,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$11,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$306.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$306.36**

ACCOUNT: 002472 RE
MIL RATE: 27.60
LOCATION: IRON BRIDGE ROAD
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011

ACREAGE: 6.89
MAP/LOT: U17-081

FIRST HALF DUE: $153.18
SECOND HALF DUE: $153.18

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$142.15	46.4%
COUNTY	$6.74	2.2%
SCHOOL	$157.47	51.4%
TOTAL	$306.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002472 RE
NAME: GNP HOLDING II, LLC.
MAP/LOT: U17-081
LOCATION: IRON BRIDGE ROAD
ACREAGE: 6.89

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$153.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002472 RE
NAME: GNP HOLDING II, LLC.
MAP/LOT: U17-081
LOCATION: IRON BRIDGE ROAD
ACREAGE: 6.89

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$153.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M2

909 GNP HOLDING II, LLC.
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$35,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$35,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,700.00
TOTAL TAX	$985.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$985.32**

ACCOUNT: 002041 RE
MIL RATE: 27.60
LOCATION: WASSAU STREET
BOOK/PAGE: B13209P78 06/04/2013 B12657P247 11/16/2011

ACREAGE: 3.22
MAP/LOT: U10-108

FIRST HALF DUE: $492.66
SECOND HALF DUE: $492.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$457.19	46.4%
COUNTY	$21.68	2.2%
SCHOOL	$506.45	51.4%
TOTAL	$985.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002041 RE
NAME: GNP HOLDING II, LLC.
MAP/LOT: U10-108
LOCATION: WASSAU STREET
ACREAGE: 3.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$492.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002041 RE
NAME: GNP HOLDING II, LLC.
MAP/LOT: U10-108
LOCATION: WASSAU STREET
ACREAGE: 3.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$492.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

910 GNP HOLDINGS II LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002128 RE
MIL RATE: 27.60
LOCATION: 100 PAMOLA PARK
BOOK/PAGE: B16423P150 02/15/2022

ACREAGE: 0.17
MAP/LOT: U11-083

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002128 RE
NAME: GNP HOLDINGS II LLC
MAP/LOT: U11-083
LOCATION: 100 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002128 RE
NAME: GNP HOLDINGS II LLC
MAP/LOT: U11-083
LOCATION: 100 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

911 GNP HOLDINGS II LLC
PO BOX 293
MILLINOCKET, ME 04462-0293

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,000.00
TOTAL TAX	$138.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$138.00**

ACCOUNT: 002556 RE
MIL RATE: 27.60
LOCATION: CEDAR ST/ WILLOW ST
BOOK/PAGE: B16726P80 12/30/2022

ACREAGE: 0.24
MAP/LOT: U11-012-B

FIRST HALF DUE: $69.00
SECOND HALF DUE: $69.00

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$64.03	46.4%
COUNTY	$3.04	2.2%
SCHOOL	$70.93	51.4%
TOTAL	$138.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002556 RE
NAME: GNP HOLDINGS II LLC
MAP/LOT: U11-012-B
LOCATION: CEDAR ST/ WILLOW ST
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$69.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002556 RE
NAME: GNP HOLDINGS II LLC
MAP/LOT: U11-012-B
LOCATION: CEDAR ST/ WILLOW ST
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$69.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

912 GODDARD, WANDA
465 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 000395 RE
MIL RATE: 27.60
LOCATION: 461 AROOSTOOK AVENUE
BOOK/PAGE: B6776P148 08/07/1998

ACREAGE: 0.11
MAP/LOT: U03-035

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000395 RE
NAME: GODDARD, WANDA
MAP/LOT: U03-035
LOCATION: 461 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000395 RE
NAME: GODDARD, WANDA
MAP/LOT: U03-035
LOCATION: 461 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

913 GODDARD, WANDA J
465 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$69,800.00
TOTAL: LAND & BLDG	$72,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$41,800.00
TOTAL TAX	$1,153.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,153.68**

ACCOUNT: 000396 RE
MIL RATE: 27.60
LOCATION: 465 AROOSTOOK AVENUE EXT
BOOK/PAGE: B14921P141 08/14/2018 B3698P280 07/30/1985

ACREAGE: 0.11
MAP/LOT: U03-035-A

FIRST HALF DUE: $576.84
SECOND HALF DUE: $576.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$535.31	46.4%
COUNTY	$25.38	2.2%
SCHOOL	$592.99	51.4%
TOTAL	$1,153.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000396 RE
NAME: GODDARD, WANDA J
MAP/LOT: U03-035-A
LOCATION: 465 AROOSTOOK AVENUE EXT
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000396 RE
NAME: GODDARD, WANDA J
MAP/LOT: U03-035-A
LOCATION: 465 AROOSTOOK AVENUE EXT
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M4

914 GOEN LIVING TRUST DATED OCTOBER 4, 2023
GOEN, THERESA & OTHA MORRIS JR TRUSTEES
239 W MISTLETOE AVE APT 1
SAN ANTONIO, TX 78212-4398

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$61,100.00
TOTAL: LAND & BLDG	$64,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,100.00
TOTAL TAX	$1,769.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,769.16**

ACCOUNT: 000519 RE
MIL RATE: 27.60
LOCATION: 308 PENOBSCOT AVENUE
BOOK/PAGE: B16969P179 10/04/2023

ACREAGE: 0.11
MAP/LOT: U03-160

FIRST HALF DUE: $884.58
SECOND HALF DUE: $884.58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$820.89	46.4%
COUNTY	$38.92	2.2%
SCHOOL	$909.35	51.4%
TOTAL	$1,769.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000519 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U03-160
LOCATION: 308 PE
ACREAGE: 0.11 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$884.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000519 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U03-160
LOCATION: 308 PE
ACREAGE: 0.11 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$884.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M4

915 GOEN LIVING TRUST DATED OCTOBER 4, 2023
GOEN, THERESA & OTHA MORRIS JR TRUSTEES
239 W MISTLETOE AVE APT 1
SAN ANTONIO, TX 78212-4398

CURRENT BILLING INFORMATION	
LAND VALUE	$3,100.00
BUILDING VALUE	$36,800.00
TOTAL: LAND & BLDG	$39,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,900.00
TOTAL TAX	$1,101.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,101.24**

ACCOUNT: 000974 RE
MIL RATE: 27.60
LOCATION: 1 SOMERSET STREET
BOOK/PAGE: B16969P181 10/04/2023

ACREAGE: 0.12
MAP/LOT: U04-283

FIRST HALF DUE: $550.62
SECOND HALF DUE: $550.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$510.98	46.4%
COUNTY	$24.23	2.2%
SCHOOL	$566.04	51.4%
TOTAL	$1,101.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000974 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U04-283
LOCATION: 1 SOM
ACREAGE: 0.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000974 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U04-283
LOCATION: 1 SOM
ACREAGE: 0.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

916 GOEN LIVING TRUST DATED OCTOBER 4, 2023
GOEN, THERESA & OTHA MORRIS JR TRUSTEES
C/O TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

CURRENT BILLING INFORMATION

LAND VALUE	$2,500.00
BUILDING VALUE	$22,400.00
TOTAL: LAND & BLDG	$24,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,900.00
TOTAL TAX	$687.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$687.24**

ACCOUNT: 001195 RE
MIL RATE: 27.60
LOCATION: 42 AROOSTOOK AVENUE
BOOK/PAGE: B16969P172 10/04/2023

ACREAGE: 0.10
MAP/LOT: U05-185

FIRST HALF DUE: $343.62
SECOND HALF DUE: $343.62

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$318.88	46.4%
COUNTY	$15.12	2.2%
SCHOOL	$353.24	51.4%
TOTAL	$687.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001195 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U05-185
LOCATION: 42 ARC
ACREAGE: 0.10 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by: ○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$343.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001195 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U05-185
LOCATION: 42 ARC
ACREAGE: 0.10 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by: ○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$343.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M4

917 GOEN LIVING TRUST DATED OCTOBER 4, 2023
GOEN, THERESA & OTHA MORRIS JR TRUSTEES
239 W MISTLETOE AVE APT 1
SAN ANTONIO, TX 78212-4398

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$75,000.00
TOTAL: LAND & BLDG	$79,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,194.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,194.20**

ACCOUNT: 000722 RE
MIL RATE: 27.60
LOCATION: 174 KATAHDIN AVENUE
BOOK/PAGE: B16969P179 10/04/2023

ACREAGE: 0.17
MAP/LOT: U04-036

FIRST HALF DUE: $1,097.10
SECOND HALF DUE: $1,097.10

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,018.11	46.4%
COUNTY	$48.27	2.2%
SCHOOL	$1,127.82	51.4%
TOTAL	$2,194.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000722 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U04-036
LOCATION: 174 KA
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,097.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000722 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U04-036
LOCATION: 174 KA
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,097.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M4

918 GOEN LIVING TRUST DATED OCTOBER 4, 2023
GOEN, THERESA & OTHA MORRIS JR TRUSTEES
239 W MISTLETOE AVE APT 1
SAN ANTONIO, TX 78212-4398

CURRENT BILLING INFORMATION

LAND VALUE	$2,900.00
BUILDING VALUE	$62,400.00
TOTAL: LAND & BLDG	$65,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,300.00
TOTAL TAX	$1,802.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,802.28**

ACCOUNT: 000778 RE
MIL RATE: 27.60
LOCATION: 148 OXFORD STREET
BOOK/PAGE: B16969P174 10/04/2023

ACREAGE: 0.11
MAP/LOT: U04-093

FIRST HALF DUE: $901.14
SECOND HALF DUE: $901.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$836.26	46.4%
COUNTY	$39.65	2.2%
SCHOOL	$926.37	51.4%
TOTAL	$1,802.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000778 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U04-093
LOCATION: 148 OX
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$901.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000778 RE
NAME: GOEN LIVING TRUST DATED OCTOBER 4, 2023
MAP/LOT: U04-093
LOCATION: 148 OX
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$901.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

919 GOLDBLATT, JOAN
C/O THOMAS PAGE
1449 MAIN RD
GREENBUSH, ME 04418-3001

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,600.00
TOTAL TAX	$154.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$154.56**

ACCOUNT: 000801 RE
MIL RATE: 27.60
LOCATION: 67 POPLAR STREET
BOOK/PAGE: B14078P58 02/16/2016 B7318P313

ACREAGE: 0.22
MAP/LOT: U04-116

FIRST HALF DUE: $77.28
SECOND HALF DUE: $77.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$71.72	46.4%
COUNTY	$3.40	2.2%
SCHOOL	$79.44	51.4%
TOTAL	$154.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000801 RE
NAME: GOLDBLATT, JOAN
MAP/LOT: U04-116
LOCATION: 67 POPLAR STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$77.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000801 RE
NAME: GOLDBLATT, JOAN
MAP/LOT: U04-116
LOCATION: 67 POPLAR STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$77.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

920 GOLDEN, WILLIAM H
GOLDEN, ORA M
32 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2310

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$134,500.00
TOTAL: LAND & BLDG	$140,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$109,500.00
TOTAL TAX	$3,022.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,022.20**

ACCOUNT: 001495 RE
MIL RATE: 27.60
LOCATION: 32 MASSACHUSETTS AVENUE
BOOK/PAGE: B9272P245 04/08/2008

ACREAGE: 0.23
MAP/LOT: U07-064

FIRST HALF DUE: $1,511.10
SECOND HALF DUE: $1,511.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,402.30	46.4%
COUNTY	$66.49	2.2%
SCHOOL	$1,553.41	51.4%
TOTAL	$3,022.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001495 RE
NAME: GOLDEN, WILLIAM H
MAP/LOT: U07-064
LOCATION: 32 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,511.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001495 RE
NAME: GOLDEN, WILLIAM H
MAP/LOT: U07-064
LOCATION: 32 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,511.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

921 GOLISANO, CARMELO &
GOLISANO, ERICA (JT)
5 FRANCIS ST
MALDEN, MA 02148-2512

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$97,100.00
TOTAL: LAND & BLDG	$103,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$103,700.00
TOTAL TAX	$2,862.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,862.12**

ACCOUNT: 001403 RE
MIL RATE: 27.60
LOCATION: 43 CANYON DRIVE
BOOK/PAGE: B17085P274 03/06/2024 B12186P159 06/28/2010 B8649P340 B7388P284 B3563P187

ACREAGE: 0.27
MAP/LOT: U06-082

FIRST HALF DUE: $1,431.06
SECOND HALF DUE: $1,431.06

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,328.02	46.4%
COUNTY	$62.97	2.2%
SCHOOL	$1,471.13	51.4%
TOTAL	$2,862.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001403 RE
NAME: GOLISANO, CARMELO &
MAP/LOT: U06-082
LOCATION: 43 CANYON DRIVE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,431.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001403 RE
NAME: GOLISANO, CARMELO &
MAP/LOT: U06-082
LOCATION: 43 CANYON DRIVE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,431.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

922 GONYA, SCOTT M
211 CENTRAL ST
MILLINOCKET, ME 04462-1423

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$67,600.00
TOTAL: LAND & BLDG	$71,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,600.00
TOTAL TAX	$1,286.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,286.16**

ACCOUNT: 000598 RE
MIL RATE: 27.60
LOCATION: 211 CENTRAL STREET
BOOK/PAGE: B16214P196 09/27/2021 B6227P283 09/16/1996

ACREAGE: 0.15
MAP/LOT: U03-241

FIRST HALF DUE: $643.08
SECOND HALF DUE: $643.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$596.78	46.4%
COUNTY	$28.30	2.2%
SCHOOL	$661.09	51.4%
TOTAL	$1,286.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000598 RE
NAME: GONYA, SCOTT M
MAP/LOT: U03-241
LOCATION: 211 CENTRAL STREET
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$643.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000598 RE
NAME: GONYA, SCOTT M
MAP/LOT: U03-241
LOCATION: 211 CENTRAL STREET
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$643.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

923 GOODWIN, GLENN A &
GOODWIN, CHRISTINA M (JT)
89 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2247

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$96,400.00
TOTAL: LAND & BLDG	$102,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,400.00
TOTAL TAX	$2,136.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,136.24**

ACCOUNT: 001612 RE
MIL RATE: 27.60
LOCATION: 89 RHODE ISLAND AVENUE
BOOK/PAGE: B16031P1 05/21/2021

ACREAGE: 0.23
MAP/LOT: U07-172

FIRST HALF DUE: $1,068.12
SECOND HALF DUE: $1,068.12

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$991.22	46.4%
COUNTY	$47.00	2.2%
SCHOOL	$1,098.03	51.4%
TOTAL	$2,136.24	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 001612 RE
NAME: GOODWIN, GLENN A &
MAP/LOT: U07-172
LOCATION: 89 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,068.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001612 RE
NAME: GOODWIN, GLENN A &
MAP/LOT: U07-172
LOCATION: 89 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,068.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

924 GOODWIN, JACOB
102 FRANKLIN ST
LACONIA, NH 03246-2324

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$99,300.00
TOTAL: LAND & BLDG	$104,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,700.00
TOTAL TAX	$2,889.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,889.72**

ACCOUNT: 001654 RE
MIL RATE: 27.60
LOCATION: 43 FIELD STREET
BOOK/PAGE: B13667P316 06/24/2014 B13437P74 10/22/2013 B7615P83 03/02/2001 B5940P151 07/03/1995

ACREAGE: 0.21
MAP/LOT: U08-025

FIRST HALF DUE: $1,444.86
SECOND HALF DUE: $1,444.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,340.83	46.4%
COUNTY	$63.57	2.2%
SCHOOL	$1,485.32	51.4%
TOTAL	$2,889.72	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001654 RE
NAME: GOODWIN, JACOB
MAP/LOT: U08-025
LOCATION: 43 FIELD STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,444.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001654 RE
NAME: GOODWIN, JACOB
MAP/LOT: U08-025
LOCATION: 43 FIELD STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,444.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

925 GOODWIN, JAMES A JR &
GOODWIN, LURLENE L (JT)
44 NEW YORK ST
MILLINOCKET, ME 04462-2219

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$90,600.00
TOTAL: LAND & BLDG	$96,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,600.00
TOTAL TAX	$1,976.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,976.16**

ACCOUNT: 001562 RE
MIL RATE: 27.60
LOCATION: 44 NEW YORK STREET
BOOK/PAGE: B15248P47 08/16/2019 B2114P709

ACREAGE: 0.23
MAP/LOT: U07-131

FIRST HALF DUE: $988.08
SECOND HALF DUE: $988.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$916.94	46.4%
COUNTY	$43.48	2.2%
SCHOOL	$1,015.75	51.4%
TOTAL	$1,976.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001562 RE
NAME: GOODWIN, JAMES A JR &
MAP/LOT: U07-131
LOCATION: 44 NEW YORK STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$988.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001562 RE
NAME: GOODWIN, JAMES A JR &
MAP/LOT: U07-131
LOCATION: 44 NEW YORK STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$988.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

926 GOODWIN, SARAH
43 RHODE ISLAND AVE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$111,100.00
TOTAL: LAND & BLDG	$117,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$3,231.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,231.96**

ACCOUNT: 001511 RE
MIL RATE: 27.60
LOCATION: 43 RHODE ISLAND AVENUE
BOOK/PAGE: B16812P155 04/29/2023

ACREAGE: 0.23
MAP/LOT: U07-080

FIRST HALF DUE: $1,615.98
SECOND HALF DUE: $1,615.98

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,499.63	46.4%
COUNTY	$71.10	2.2%
SCHOOL	$1,661.23	51.4%
TOTAL	$3,231.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001511 RE
NAME: GOODWIN, SARAH
MAP/LOT: U07-080
LOCATION: 43 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,615.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001511 RE
NAME: GOODWIN, SARAH
MAP/LOT: U07-080
LOCATION: 43 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,615.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

927 GOODY, ELIZABETH A
PO BOX 533
MILLINOCKET, ME 04462-0533

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,100.00
BUILDING VALUE	$50,800.00
TOTAL: LAND & BLDG	$53,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,900.00
TOTAL TAX	$797.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$797.64**

ACCOUNT: 000809 RE
MIL RATE: 27.60
LOCATION: 51 ELM STREET
BOOK/PAGE: B5768P279

ACREAGE: 0.12
MAP/LOT: U04-124

FIRST HALF DUE: $398.82
SECOND HALF DUE: $398.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$370.10	46.4%
COUNTY	$17.55	2.2%
SCHOOL	$409.99	51.4%
TOTAL	$797.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000809 RE
NAME: GOODY, ELIZABETH A
MAP/LOT: U04-124
LOCATION: 51 ELM STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$398.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000809 RE
NAME: GOODY, ELIZABETH A
MAP/LOT: U04-124
LOCATION: 51 ELM STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$398.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

928 GORDON, JEFFREY
5 HERITAGE DR
MILLINOCKET, ME 04462-2206

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,000.00
BUILDING VALUE	$124,500.00
TOTAL: LAND & BLDG	$131,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$106,500.00
TOTAL TAX	$2,939.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,939.40**

ACCOUNT: 002317 RE
MIL RATE: 27.60
LOCATION: 5 HERITAGE STREET
BOOK/PAGE: B11474P316 B7562P279 B4805P179

ACREAGE: 0.31
MAP/LOT: U14-081

FIRST HALF DUE: $1,469.70
SECOND HALF DUE: $1,469.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,363.88	46.4%
COUNTY	$64.67	2.2%
SCHOOL	$1,510.85	51.4%
TOTAL	$2,939.40	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002317 RE
NAME: GORDON, JEFFREY
MAP/LOT: U14-081
LOCATION: 5 HERITAGE STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,469.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002317 RE
NAME: GORDON, JEFFREY
MAP/LOT: U14-081
LOCATION: 5 HERITAGE STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,469.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

929 GORDON, STEVEN
34 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$106,900.00
TOTAL: LAND & BLDG	$112,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,900.00
TOTAL TAX	$3,116.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,116.04**

ACCOUNT: 001646 RE
MIL RATE: 27.60
LOCATION: 34 COLONY PLACE
BOOK/PAGE: B16569P109 07/29/2022

ACREAGE: 0.23
MAP/LOT: U08-017

FIRST HALF DUE: $1,558.02
SECOND HALF DUE: $1,558.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,445.84	46.4%
COUNTY	$68.55	2.2%
SCHOOL	$1,601.64	51.4%
TOTAL	$3,116.04	100.0%

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ACCOUNT: 001646 RE
NAME: GORDON, STEVEN
MAP/LOT: U08-017
LOCATION: 34 COLONY PLACE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,558.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001646 RE
NAME: GORDON, STEVEN
MAP/LOT: U08-017
LOCATION: 34 COLONY PLACE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

930 GOSIER, LEO A
106 SCHOOL ST
MILLINOCKET, ME 04462-1504

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$63,800.00
TOTAL: LAND & BLDG	$68,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$37,100.00
TOTAL TAX	$1,023.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,023.96**

ACCOUNT: 000287 RE
MIL RATE: 27.60
LOCATION: 106 SCHOOL STREET
BOOK/PAGE: B12325P172 11/22/2010 B6579P26

ACREAGE: 0.17
MAP/LOT: U02-041

FIRST HALF DUE: $511.98
SECOND HALF DUE: $511.98

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$475.12	46.4%
COUNTY	$22.53	2.2%
SCHOOL	$526.32	51.4%
TOTAL	$1,023.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000287 RE
NAME: GOSIER, LEO A
MAP/LOT: U02-041
LOCATION: 106 SCHOOL STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$511.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000287 RE
NAME: GOSIER, LEO A
MAP/LOT: U02-041
LOCATION: 106 SCHOOL STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$511.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

931 GOSIER, LESTER JAMES JR
GOSIER, DONNA E
32 BATES ST
MILLINOCKET, ME 04462-1508

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$46,900.00
TOTAL: LAND & BLDG	$51,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$20,400.00
TOTAL TAX	$563.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$563.04**

ACCOUNT: 000667 RE
MIL RATE: 27.60
LOCATION: 32 BATES STREET
BOOK/PAGE: B12970P228 10/09/2012 B10538P189

ACREAGE: 0.17
MAP/LOT: U03-306

FIRST HALF DUE: $281.52
SECOND HALF DUE: $281.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$261.25	46.4%
COUNTY	$12.39	2.2%
SCHOOL	$289.40	51.4%
TOTAL	$563.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000667 RE
NAME: GOSIER, LESTER JAMES JR
MAP/LOT: U03-306
LOCATION: 32 BATES STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$281.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000667 RE
NAME: GOSIER, LESTER JAMES JR
MAP/LOT: U03-306
LOCATION: 32 BATES STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$281.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

932 GOULD, BENJAMIN &
STEEVES-GOULD, JOCELYN
104 LINCOLN ST
MILLINOCKET, ME 04462-1205

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$30,500.00
TOTAL: LAND & BLDG	$35,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,200.00
TOTAL TAX	$971.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$971.52**

ACCOUNT: 000843 RE
MIL RATE: 27.60
LOCATION: 104 LINCOLN STREET
BOOK/PAGE: B14282P311 09/21/2016 B14122P29 04/06/2016 B13106P43 02/21/2013 B11047P91 B2892P292

ACREAGE: 0.18
MAP/LOT: U04-158

FIRST HALF DUE: $485.76
SECOND HALF DUE: $485.76

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$450.79	46.4%
COUNTY	$21.37	2.2%
SCHOOL	$499.36	51.4%
TOTAL	$971.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000843 RE
NAME: GOULD, BENJAMIN &
MAP/LOT: U04-158
LOCATION: 104 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$485.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000843 RE
NAME: GOULD, BENJAMIN &
MAP/LOT: U04-158
LOCATION: 104 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$485.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

933 GOULD, MELVILLE A IV &
GOULD, ANDREA J (JT)
141 LINCOLN ST
MILLINOCKET, ME 04462-1221

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$77,100.00
TOTAL: LAND & BLDG	$81,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,900.00
TOTAL TAX	$2,260.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,260.44**

ACCOUNT: 000796 RE
MIL RATE: 27.60
LOCATION: 141 LINCOLN STREET
BOOK/PAGE: B16763P68 02/28/2023

ACREAGE: 0.18
MAP/LOT: U04-111

FIRST HALF DUE: $1,130.22
SECOND HALF DUE: $1,130.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,048.84	46.4%
COUNTY	$49.73	2.2%
SCHOOL	$1,161.87	51.4%
TOTAL	$2,260.44	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000796 RE
NAME: GOULD, MELVILLE A IV &
MAP/LOT: U04-111
LOCATION: 141 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,130.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000796 RE
NAME: GOULD, MELVILLE A IV &
MAP/LOT: U04-111
LOCATION: 141 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,130.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

934 GOULD, WILLIAM D &
GOULD, JENNIFER (JT)
C/O STEPHEN RYAN
31 MEADOW DR
TURNER, ME 04282

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$72,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,300.00
TOTAL TAX	$1,305.48
LESS PAID TO DATE	$235.20
TOTAL DUE _	**$1,070.28**

ACCOUNT: 001809 RE
MIL RATE: 27.60
LOCATION: 56 WALDO STREET
BOOK/PAGE: B16719P192 12/22/2022

ACREAGE: 0.32
MAP/LOT: U09-011

FIRST HALF DUE: $417.54
SECOND HALF DUE: $652.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$605.74	46.4%
COUNTY	$28.72	2.2%
SCHOOL	$671.02	51.4%
TOTAL	$1,305.48	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001809 RE
NAME: GOULD, WILLIAM D &
MAP/LOT: U09-011
LOCATION: 56 WALDO STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$652.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001809 RE
NAME: GOULD, WILLIAM D &
MAP/LOT: U09-011
LOCATION: 56 WALDO STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

935 GRABBER, PETER
GRABBER, DEBORAH
1 STATION RD
MILLINOCKET, ME 04462-1706

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$38,900.00
TOTAL: LAND & BLDG	$43,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,600.00
TOTAL TAX	$513.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$513.36**

ACCOUNT: 000242 RE
MIL RATE: 27.60
LOCATION: 1 STATION ROAD
BOOK/PAGE: B5208P337

ACREAGE: 0.18
MAP/LOT: U01-056

FIRST HALF DUE: $256.68
SECOND HALF DUE: $256.68

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$238.20	46.4%
COUNTY	$11.29	2.2%
SCHOOL	$263.87	51.4%
TOTAL	$513.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000242 RE
NAME: GRABBER, PETER
MAP/LOT: U01-056
LOCATION: 1 STATION ROAD
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$256.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000242 RE
NAME: GRABBER, PETER
MAP/LOT: U01-056
LOCATION: 1 STATION ROAD
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$256.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

936 GRACE POINT ANNEX, LLC
25 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$61,000.00
TOTAL: LAND & BLDG	$66,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,600.00
TOTAL TAX	$1,838.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,838.16**

ACCOUNT: 002418 RE
MIL RATE: 27.60
LOCATION: 25 RIVERSIDE DRIVE
BOOK/PAGE: B14316P256 10/21/2016

ACREAGE: 0.24
MAP/LOT: U17-027-A

FIRST HALF DUE: $919.08
SECOND HALF DUE: $919.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$852.91	46.4%
COUNTY	$40.44	2.2%
SCHOOL	$944.81	51.4%
TOTAL	$1,838.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002418 RE
NAME: GRACE POINT ANNEX, LLC
MAP/LOT: U17-027-A
LOCATION: 25 RIVERSIDE DRIVE
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$919.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002418 RE
NAME: GRACE POINT ANNEX, LLC
MAP/LOT: U17-027-A
LOCATION: 25 RIVERSIDE DRIVE
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$919.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

937 GRACE, GERALD L
12 WASSAU ST
MILLINOCKET, ME 04462-1836

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$73,500.00
TOTAL: LAND & BLDG	$76,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,700.00
TOTAL TAX	$1,426.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,426.92**

ACCOUNT: 001993 RE
MIL RATE: 27.60
LOCATION: 12 WASSAU STREET
BOOK/PAGE: B14834P23 05/17/2018 B13523P14 05/02/2014 B7600P113 02/13/2001 B5396P348 07/30/1993

ACREAGE: 0.12
MAP/LOT: U10-059

FIRST HALF DUE: $713.46
SECOND HALF DUE: $713.46

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$662.09	46.4%
COUNTY	$31.39	2.2%
SCHOOL	$733.44	51.4%
TOTAL	$1,426.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001993 RE
NAME: GRACE, GERALD L
MAP/LOT: U10-059
LOCATION: 12 WASSAU STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$713.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001993 RE
NAME: GRACE, GERALD L
MAP/LOT: U10-059
LOCATION: 12 WASSAU STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$713.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

938 GRANDCHAMP, GARTH E &
CERVANTES, MARIA R ESPINOZA (JT)
PO BOX 194
MILLINOCKET, ME 04462-0194

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$29,800.00
TOTAL: LAND & BLDG	$32,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,800.00
TOTAL TAX	$905.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$905.28**

ACCOUNT: 002198 RE
MIL RATE: 27.60
LOCATION: 37 YORK STREET
BOOK/PAGE: B16675P113 10/25/2022

ACREAGE: 0.13
MAP/LOT: U12-026

FIRST HALF DUE: $452.64
SECOND HALF DUE: $452.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$420.05	46.4%
COUNTY	$19.92	2.2%
SCHOOL	$465.31	51.4%
TOTAL	$905.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002198 RE
NAME: GRANDCHAMP, GARTH E &
MAP/LOT: U12-026
LOCATION: 37 YORK STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$452.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002198 RE
NAME: GRANDCHAMP, GARTH E &
MAP/LOT: U12-026
LOCATION: 37 YORK STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$452.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

939 GRANT, KATIE M
216 BOWDOIN ST
MILLINOCKET, ME 04462-1641

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$58,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,000.00
TOTAL TAX	$910.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$910.80**

ACCOUNT: 000305 RE
MIL RATE: 27.60
LOCATION: 216 BOWDOIN STREET
BOOK/PAGE: B16013P182 05/10/2021 B15191P343 06/27/2019

ACREAGE: 0.19
MAP/LOT: U02-059

FIRST HALF DUE: $455.40
SECOND HALF DUE: $455.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$422.61	46.4%
COUNTY	$20.04	2.2%
SCHOOL	$468.15	51.4%
TOTAL	$910.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000305 RE
NAME: GRANT, KATIE M
MAP/LOT: U02-059
LOCATION: 216 BOWDOIN STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$455.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000305 RE
NAME: GRANT, KATIE M
MAP/LOT: U02-059
LOCATION: 216 BOWDOIN STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$455.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

940 GRANT, LAYTON D
GRANT, JANICE A
143 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$70,500.00
TOTAL: LAND & BLDG	$73,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,900.00
TOTAL TAX	$1,349.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,349.64**

ACCOUNT: 001856 RE
MIL RATE: 27.60
LOCATION: 143 PROSPECT STREET
BOOK/PAGE: B2665P107 07/12/1976

ACREAGE: 0.14
MAP/LOT: U09-059

FIRST HALF DUE: $674.82
SECOND HALF DUE: $674.82

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$626.23	46.4%
COUNTY	$29.69	2.2%
SCHOOL	$693.71	51.4%
TOTAL	$1,349.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001856 RE
NAME: GRANT, LAYTON D
MAP/LOT: U09-059
LOCATION: 143 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001856 RE
NAME: GRANT, LAYTON D
MAP/LOT: U09-059
LOCATION: 143 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

941 GRANT, RICHARD
GRANT, RUTH ANN
23 RUSH BLVD
MILLINOCKET, ME 04462-1715

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$106,900.00
TOTAL: LAND & BLDG	$114,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,700.00
TOTAL TAX	$2,475.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,475.72**

ACCOUNT: 002355 RE
MIL RATE: 27.60
LOCATION: 23 RUSH BOULEVARD
BOOK/PAGE: B3000P145 07/11/1979

ACREAGE: 0.37
MAP/LOT: U15-031

FIRST HALF DUE: $1,237.86
SECOND HALF DUE: $1,237.86

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,148.73	46.4%
COUNTY	$54.47	2.2%
SCHOOL	$1,272.52	51.4%
TOTAL	$2,475.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002355 RE
NAME: GRANT, RICHARD
MAP/LOT: U15-031
LOCATION: 23 RUSH BOULEVARD
ACREAGE: 0.37
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,237.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002355 RE
NAME: GRANT, RICHARD
MAP/LOT: U15-031
LOCATION: 23 RUSH BOULEVARD
ACREAGE: 0.37
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,237.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

942 GRASS, LORENA V
195 OHIO ST
MILLINOCKET, ME 04462-2348

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$93,300.00
TOTAL: LAND & BLDG	$99,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,300.00
TOTAL TAX	$2,050.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,050.68**

ACCOUNT: 001493 RE
MIL RATE: 27.60
LOCATION: 195 OHIO STREET
BOOK/PAGE: B2850P334 04/15/1978

ACREAGE: 0.23
MAP/LOT: U07-062

FIRST HALF DUE: $1,025.34
SECOND HALF DUE: $1,025.34

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$951.52	46.4%
COUNTY	$45.11	2.2%
SCHOOL	$1,054.05	51.4%
TOTAL	$2,050.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001493 RE
NAME: GRASS, LORENA V
MAP/LOT: U07-062
LOCATION: 195 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,025.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001493 RE
NAME: GRASS, LORENA V
MAP/LOT: U07-062
LOCATION: 195 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,025.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

943 GRATEFUL MOUNTAIN MANAGEMENT LLC
256 PENOBSCOT AVE
MILLINOCKET, ME 04462-1510

CURRENT BILLING INFORMATION	
LAND VALUE	$11,200.00
BUILDING VALUE	$118,600.00
TOTAL: LAND & BLDG	$129,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$129,800.00
TOTAL TAX	$3,582.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,582.48**

ACCOUNT: 000523 RE
MIL RATE: 27.60
LOCATION: 256 PENOBSCOT AVENUE
BOOK/PAGE: B16017P192 05/11/2021

ACREAGE: 0.34
MAP/LOT: U03-164

FIRST HALF DUE: $1,791.24
SECOND HALF DUE: $1,791.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,662.27	46.4%
COUNTY	$78.81	2.2%
SCHOOL	$1,841.39	51.4%
TOTAL	$3,582.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000523 RE
NAME: GRATEFUL MOUNTAIN MANAGEMENT LLC
MAP/LOT: U03-164
LOCATION: 256 PE
ACREAGE: 0.34 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,791.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000523 RE
NAME: GRATEFUL MOUNTAIN MANAGEMENT LLC
MAP/LOT: U03-164
LOCATION: 256 PE
ACREAGE: 0.34 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,791.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

944 GRAY, BRANDON
421 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1723

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$14,300.00
TOTAL: LAND & BLDG	$14,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,300.00
TOTAL TAX	$394.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$394.68**

ACCOUNT: 000078 RE
MIL RATE: 27.60
LOCATION: 421 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-421

FIRST HALF DUE: $197.34
SECOND HALF DUE: $197.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$183.13	46.4%
COUNTY	$8.68	2.2%
SCHOOL	$202.87	51.4%
TOTAL	$394.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000078 RE
NAME: GRAY, BRANDON
MAP/LOT: KTP-421
LOCATION: 421 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$197.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000078 RE
NAME: GRAY, BRANDON
MAP/LOT: KTP-421
LOCATION: 421 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

945 GRAY, GREGORY K
PO BOX 1383
BLUE HILL, ME 04614-1383

CURRENT BILLING INFORMATION	
LAND VALUE	$2,800.00
BUILDING VALUE	$56,400.00
TOTAL: LAND & BLDG	$59,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,200.00
TOTAL TAX	$1,633.92
LESS PAID TO DATE	$600.00
TOTAL DUE _	**$1,033.92**

ACCOUNT: 002178 RE
MIL RATE: 27.60
LOCATION: 50 YORK STREET
BOOK/PAGE: B14987P144 10/29/2018

ACREAGE: 0.12
MAP/LOT: U12-006

FIRST HALF DUE: $216.96
SECOND HALF DUE: $816.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$758.14	46.4%
COUNTY	$35.95	2.2%
SCHOOL	$839.83	51.4%
TOTAL	$1,633.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002178 RE
NAME: GRAY, GREGORY K
MAP/LOT: U12-006
LOCATION: 50 YORK STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$816.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002178 RE
NAME: GRAY, GREGORY K
MAP/LOT: U12-006
LOCATION: 50 YORK STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$216.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

946 GRAY, LYLE
53 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$28,400.00
TOTAL: LAND & BLDG	$33,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,700.00
TOTAL TAX	$240.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$240.12**

ACCOUNT: 002215 RE
MIL RATE: 27.60
LOCATION: 53 PROSPECT STREET
BOOK/PAGE: B10867P100 B3974P88

ACREAGE: 0.23
MAP/LOT: U12-043

FIRST HALF DUE: $120.06
SECOND HALF DUE: $120.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$111.42	46.4%
COUNTY	$5.28	2.2%
SCHOOL	$123.42	51.4%
TOTAL	$240.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002215 RE
NAME: GRAY, LYLE
MAP/LOT: U12-043
LOCATION: 53 PROSPECT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$120.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002215 RE
NAME: GRAY, LYLE
MAP/LOT: U12-043
LOCATION: 53 PROSPECT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$120.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

947 GRAY, LYLE LEWIS
GRAY, RICHARD ALLEN
53 PROSPECT ST
MILLINOCKET, ME 04462-1325

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,700.00
BUILDING VALUE	$62,000.00
TOTAL: LAND & BLDG	$70,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,700.00
TOTAL TAX	$1,951.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,951.32**

ACCOUNT: 002019 RE
MIL RATE: 27.60
LOCATION: 153 MEDWAY ROAD
BOOK/PAGE: B13576P72 06/10/2014

ACREAGE: 0.44
MAP/LOT: U10-083

FIRST HALF DUE: $975.66
SECOND HALF DUE: $975.66

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$905.41	46.4%
COUNTY	$42.93	2.2%
SCHOOL	$1,002.98	51.4%
TOTAL	$1,951.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002019 RE
NAME: GRAY, LYLE LEWIS
MAP/LOT: U10-083
LOCATION: 153 MEDWAY ROAD
ACREAGE: 0.44

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$975.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002019 RE
NAME: GRAY, LYLE LEWIS
MAP/LOT: U10-083
LOCATION: 153 MEDWAY ROAD
ACREAGE: 0.44

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$975.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

948 GREAT LAKES HYDRO AMERICA LLC
ATTN: ANGELA ORLANDELLA-BARCLAY DAMON
125 E JEFFERSON ST
SYRACUSE, NY 13202-2020

CURRENT BILLING INFORMATION	
LAND VALUE	$50,100.00
BUILDING VALUE	$617,800.00
TOTAL: LAND & BLDG	$667,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$667,900.00
TOTAL TAX	$18,434.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$18,434.04**

ACCOUNT: 002056 RE
MIL RATE: 27.60
LOCATION: 1024 CENTRAL STREET
BOOK/PAGE: B9349P1 05/17/2004

ACREAGE: 1.41
MAP/LOT: U11-009

FIRST HALF DUE: $9,217.02
SECOND HALF DUE: $9,217.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8,553.39	46.4%
COUNTY	$405.55	2.2%
SCHOOL	$9,475.10	51.4%
TOTAL	$18,434.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002056 RE
NAME: GREAT LAKES HYDRO AMERICA LLC
MAP/LOT: U11-009
LOCATION: 1024 CENTRAL STREET
ACREAGE: 1.41
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$9,217.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002056 RE
NAME: GREAT LAKES HYDRO AMERICA LLC
MAP/LOT: U11-009
LOCATION: 1024 CENTRAL STREET
ACREAGE: 1.41
Billing ZIP code: ☐☐☐☐☐

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$9,217.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

949 GREAT LAKES HYDRO AMERICA LLC
C/O ANGELA ORLANDELLA-BARCLAY DAMON LLP
125 E JEFFERSON ST
SYRACUSE, NY 13202-2020

CURRENT BILLING INFORMATION	
LAND VALUE	$21,467,500.00
BUILDING VALUE	$4,450,700.00
TOTAL: LAND & BLDG	$25,918,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,918,200.00
TOTAL TAX	$715,342.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$715,342.32**

ACCOUNT: 002058 RE
MIL RATE: 27.60
LOCATION: DAMS,LINES,PLANT&TG
BOOK/PAGE: B9349P1 05/24/2004

ACREAGE: 888.20
MAP/LOT: U11-009-OTH

FIRST HALF DUE: $357,671.16
SECOND HALF DUE: $357,671.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$331,918.84	46.4%
COUNTY	$15,737.53	2.2%
SCHOOL	$367,685.95	51.4%
TOTAL	$715,342.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002058 RE
NAME: GREAT LAKES HYDRO AMERICA LLC
MAP/LOT: U11-009-OTH
LOCATION: DAMS,LINES,PLANT&TG
ACREAGE: 888.20
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$357,671.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002058 RE
NAME: GREAT LAKES HYDRO AMERICA LLC
MAP/LOT: U11-009-OTH
LOCATION: DAMS,LINES,PLANT&TG
ACREAGE: 888.20
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$357,671.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

950 GREEN CORPORATION
935 CENTRAL ST
MILLINOCKET, ME 04462-2124

CURRENT BILLING INFORMATION	
LAND VALUE	$26,300.00
BUILDING VALUE	$41,600.00
TOTAL: LAND & BLDG	$67,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,900.00
TOTAL TAX	$1,874.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,874.04**

ACCOUNT: 002049 RE
MIL RATE: 27.60
LOCATION: 943 CENTRAL STREET
BOOK/PAGE:

ACREAGE: 1.34
MAP/LOT: U11-002-B

FIRST HALF DUE: $937.02
SECOND HALF DUE: $937.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$869.55	46.4%
COUNTY	$41.23	2.2%
SCHOOL	$963.26	51.4%
TOTAL	$1,874.04	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002049 RE
NAME: GREEN CORPORATION
MAP/LOT: U11-002-B
LOCATION: 943 CENTRAL STREET
ACREAGE: 1.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$937.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002049 RE
NAME: GREEN CORPORATION
MAP/LOT: U11-002-B
LOCATION: 943 CENTRAL STREET
ACREAGE: 1.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$937.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

951 GREENLAW, ARTHUR D
GREENLAW, WINIFRED L
132 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$105,100.00
TOTAL: LAND & BLDG	$111,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,100.00
TOTAL TAX	$2,376.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,376.36**

ACCOUNT: 001461 RE
MIL RATE: 27.60
LOCATION: 132 NEW JERSEY STREET
BOOK/PAGE: B4321P18 09/30/1988

ACREAGE: 0.23
MAP/LOT: U07-029

FIRST HALF DUE: $1,188.18
SECOND HALF DUE: $1,188.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,102.63	46.4%
COUNTY	$52.28	2.2%
SCHOOL	$1,221.45	51.4%
TOTAL	$2,376.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001461 RE
NAME: GREENLAW, ARTHUR D
MAP/LOT: U07-029
LOCATION: 132 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,188.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001461 RE
NAME: GREENLAW, ARTHUR D
MAP/LOT: U07-029
LOCATION: 132 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,188.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

952 GREENLEAF, JASON
GREENLEAF, DAWN
230 KATAHDIN AVE
MILLINOCKET, ME 04462-1432

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$71,600.00
TOTAL: LAND & BLDG	$75,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,900.00
TOTAL TAX	$1,404.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,404.84**

ACCOUNT: 000248 RE
MIL RATE: 27.60
LOCATION: 230 KATAHDIN AVENUE
BOOK/PAGE: B11233P292

ACREAGE: 0.17
MAP/LOT: U02-004

FIRST HALF DUE: $702.42
SECOND HALF DUE: $702.42

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$651.85	46.4%
COUNTY	$30.91	2.2%
SCHOOL	$722.09	51.4%
TOTAL	$1,404.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000248 RE
NAME: GREENLEAF, JASON
MAP/LOT: U02-004
LOCATION: 230 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$702.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000248 RE
NAME: GREENLEAF, JASON
MAP/LOT: U02-004
LOCATION: 230 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$702.42	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

953 GREENWALD, JULIA M &
GREENWALD, LANCE A (JT)
39 ORCHARD ST
MILLINOCKET, ME 04462-1940

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$117,100.00
TOTAL: LAND & BLDG	$122,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,100.00
TOTAL TAX	$2,679.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,679.96**

ACCOUNT: 001717 RE
MIL RATE: 27.60
LOCATION: 39 ORCHARD STREET
BOOK/PAGE: B15196P288 07/01/2019

ACREAGE: 0.19
MAP/LOT: U08-091

FIRST HALF DUE: $1,339.98
SECOND HALF DUE: $1,339.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,243.50	46.4%
COUNTY	$58.96	2.2%
SCHOOL	$1,377.50	51.4%
TOTAL	$2,679.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001717 RE
NAME: GREENWALD, JULIA M &
MAP/LOT: U08-091
LOCATION: 39 ORCHARD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,339.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001717 RE
NAME: GREENWALD, JULIA M &
MAP/LOT: U08-091
LOCATION: 39 ORCHARD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,339.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

954 GREGORY, KEVIN A JR
GREGORY, JENNIFER R
33 COLONY PL
MILLINOCKET, ME 04462-1901

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$95,900.00
TOTAL: LAND & BLDG	$100,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,800.00
TOTAL TAX	$2,092.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,092.08**

ACCOUNT: 001695 RE
MIL RATE: 27.60
LOCATION: 33 COLONY PLACE
BOOK/PAGE: B6251P91

ACREAGE: 0.19
MAP/LOT: U08-067

FIRST HALF DUE: $1,046.04
SECOND HALF DUE: $1,046.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$970.73	46.4%
COUNTY	$46.03	2.2%
SCHOOL	$1,075.33	51.4%
TOTAL	$2,092.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001695 RE
NAME: GREGORY, KEVIN A JR
MAP/LOT: U08-067
LOCATION: 33 COLONY PLACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,046.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001695 RE
NAME: GREGORY, KEVIN A JR
MAP/LOT: U08-067
LOCATION: 33 COLONY PLACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,046.04	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

955 GREGWARE, BARRY
GREGWARE, RHONDA
1466 DEPPE LOOP RD
MAYSVILLE, NC 28555-9459

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$60,100.00
TOTAL: LAND & BLDG	$65,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,000.00
TOTAL TAX	$1,794.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,794.00**

ACCOUNT: 000634 RE
MIL RATE: 27.60
LOCATION: 226 MAINE AVENUE
BOOK/PAGE: B11554P249 09/30/2008

ACREAGE: 0.19
MAP/LOT: U03-277

FIRST HALF DUE: $897.00
SECOND HALF DUE: $897.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$832.42	46.4%
COUNTY	$39.47	2.2%
SCHOOL	$922.12	51.4%
TOTAL	$1,794.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000634 RE
NAME: GREGWARE, BARRY
MAP/LOT: U03-277
LOCATION: 226 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$897.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000634 RE
NAME: GREGWARE, BARRY
MAP/LOT: U03-277
LOCATION: 226 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$897.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

956 GREGWARE, BARRY
GREGWARE, RHONDA
1466 DEPPE LOOP RD
MAYSVILLE, NC 28555-9459

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$1,900.00
TOTAL: LAND & BLDG	$6,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,800.00
TOTAL TAX	$187.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$187.68**

ACCOUNT: 000681 RE
MIL RATE: 27.60
LOCATION: 403 KATAHDIN AVENUE
BOOK/PAGE: B14445P324 09/27/2016 B3567P117

ACREAGE: 0.19
MAP/LOT: U03-320

FIRST HALF DUE: $93.84
SECOND HALF DUE: $93.84

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$87.08	46.4%
COUNTY	$4.13	2.2%
SCHOOL	$96.47	51.4%
TOTAL	$187.68	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000681 RE
NAME: GREGWARE, BARRY
MAP/LOT: U03-320
LOCATION: 403 KATAHDIN AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$93.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000681 RE
NAME: GREGWARE, BARRY
MAP/LOT: U03-320
LOCATION: 403 KATAHDIN AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$93.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

957 GRIFFEN, GALEN II &
GRIFFEN, FARRAH (JT)
247 MAINE AVE
MILLINOCKET, ME 04462-1640

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$135.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$135.24**

ACCOUNT: 000630 RE
MIL RATE: 27.60
LOCATION: 250 MAINE AVENUE
BOOK/PAGE: B16599P203 08/26/2022

ACREAGE: 0.19
MAP/LOT: U03-272

FIRST HALF DUE: $67.62
SECOND HALF DUE: $67.62

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$62.75	46.4%
COUNTY	$2.98	2.2%
SCHOOL	$69.51	51.4%
TOTAL	$135.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000630 RE
NAME: GRIFFEN, GALEN II &
MAP/LOT: U03-272
LOCATION: 250 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$67.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000630 RE
NAME: GRIFFEN, GALEN II &
MAP/LOT: U03-272
LOCATION: 250 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$67.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

958 GRIFFEN, GALEN II &
GRIFFEN, FARRAH (JT)
247 MAINE AVE
MILLINOCKET, ME 04462-1640

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$135.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$135.24**

ACCOUNT: 000626 RE
MIL RATE: 27.60
LOCATION: 243 MAINE AVENUE
BOOK/PAGE: B16599P203 08/26/2022

ACREAGE: 0.19
MAP/LOT: U03-268

FIRST HALF DUE: $67.62
SECOND HALF DUE: $67.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$62.75	46.4%
COUNTY	$2.98	2.2%
SCHOOL	$69.51	51.4%
TOTAL	$135.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000626 RE
NAME: GRIFFEN, GALEN II &
MAP/LOT: U03-268
LOCATION: 243 MAINE AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$67.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000626 RE
NAME: GRIFFEN, GALEN II &
MAP/LOT: U03-268
LOCATION: 243 MAINE AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$67.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M3

959 GRIFFEN, GALEN II &
GRIFFEN, FARRAH (JT)
247 MAINE AVE
MILLINOCKET, ME 04462-1640

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$96,800.00
TOTAL: LAND & BLDG	$101,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,700.00
TOTAL TAX	$2,116.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,116.92**

ACCOUNT: 000627 RE
MIL RATE: 27.60
LOCATION: 247 MAINE AVENUE
BOOK/PAGE: B16599P203 08/26/2022

ACREAGE: 0.19
MAP/LOT: U03-269

FIRST HALF DUE: $1,058.46
SECOND HALF DUE: $1,058.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$982.25	46.4%
COUNTY	$46.57	2.2%
SCHOOL	$1,088.10	51.4%
TOTAL	$2,116.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000627 RE
NAME: GRIFFEN, GALEN II &
MAP/LOT: U03-269
LOCATION: 247 MAINE AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,058.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000627 RE
NAME: GRIFFEN, GALEN II &
MAP/LOT: U03-269
LOCATION: 247 MAINE AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,058.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

960 GRINDLE, CODY M &
GRINDLE, MARISSA R (JT)
73 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$102,000.00
TOTAL: LAND & BLDG	$108,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$108,200.00
TOTAL TAX	$2,986.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,986.32**

ACCOUNT: 001376 RE
MIL RATE: 27.60
LOCATION: 73 SUNSET DRIVE
BOOK/PAGE: B15247P303 08/16/2019

ACREAGE: 0.24
MAP/LOT: U06-054

FIRST HALF DUE: $1,493.16
SECOND HALF DUE: $1,493.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,385.65	46.4%
COUNTY	$65.70	2.2%
SCHOOL	$1,534.97	51.4%
TOTAL	$2,986.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001376 RE
NAME: GRINDLE, CODY M &
MAP/LOT: U06-054
LOCATION: 73 SUNSET DRIVE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,493.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001376 RE
NAME: GRINDLE, CODY M &
MAP/LOT: U06-054
LOCATION: 73 SUNSET DRIVE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,493.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1

961 GROAT, ALEXANDER G
POB 301
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$41,300.00
TOTAL: LAND & BLDG	$45,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,800.00
TOTAL TAX	$1,264.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,264.08**

ACCOUNT: 002453 RE
MIL RATE: 27.60
LOCATION: 59 IRON BRIDGE ROAD
BOOK/PAGE: B16964P74 10/06/2023

ACREAGE: 0.21
MAP/LOT: U17-060

FIRST HALF DUE: $632.04
SECOND HALF DUE: $632.04

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$586.53	46.4%
COUNTY	$27.81	2.2%
SCHOOL	$649.74	51.4%
TOTAL	$1,264.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002453 RE
NAME: GROAT, ALEXANDER G
MAP/LOT: U17-060
LOCATION: 59 IRON BRIDGE ROAD
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$632.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002453 RE
NAME: GROAT, ALEXANDER G
MAP/LOT: U17-060
LOCATION: 59 IRON BRIDGE ROAD
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$632.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

962 GROELLY, LISA RITA
294 KATAHDIN AVE
MILLINOCKET, ME 04462-1521

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$37,300.00
TOTAL: LAND & BLDG	$41,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,600.00
TOTAL TAX	$458.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$458.16**

ACCOUNT: 000254 RE
MIL RATE: 27.60
LOCATION: 294 KATAHDIN AVENUE
BOOK/PAGE: B15708P109 10/18/2020 B15050P237 01/10/2019

ACREAGE: 0.17
MAP/LOT: U02-009

FIRST HALF DUE: $229.08
SECOND HALF DUE: $229.08

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$212.59	46.4%
COUNTY	$10.08	2.2%
SCHOOL	$235.49	51.4%
TOTAL	$458.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000254 RE
NAME: GROELLY, LISA RITA
MAP/LOT: U02-009
LOCATION: 294 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$229.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000254 RE
NAME: GROELLY, LISA RITA
MAP/LOT: U02-009
LOCATION: 294 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$229.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

963 GROH, ALAN H (LE)
19 NEW YORK ST
MILLINOCKET, ME 04462-1930

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$67,500.00
TOTAL: LAND & BLDG	$73,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,500.00
TOTAL TAX	$1,338.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,338.60**

ACCOUNT: 001532 RE
MIL RATE: 27.60
LOCATION: 19 NEW YORK STREET
BOOK/PAGE: B13847P121 05/28/2015

ACREAGE: 0.23
MAP/LOT: U07-101

FIRST HALF DUE: $669.30
SECOND HALF DUE: $669.30

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$621.11	46.4%
COUNTY	$29.45	2.2%
SCHOOL	$688.04	51.4%
TOTAL	$1,338.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001532 RE
NAME: GROH, ALAN H (LE)
MAP/LOT: U07-101
LOCATION: 19 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$669.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001532 RE
NAME: GROH, ALAN H (LE)
MAP/LOT: U07-101
LOCATION: 19 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$669.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

964 GUIMOND, DANA W
GUIMOND, MARY A
270 PAMOLA PARK
MILLINOCKET, ME 04462-2106

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$29,400.00
TOTAL: LAND & BLDG	$34,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,400.00
TOTAL TAX	$259.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$259.44**

ACCOUNT: 002074 RE
MIL RATE: 27.60
LOCATION: 270 PAMOLA PARK
BOOK/PAGE: B6393P115 05/23/1997

ACREAGE: 0.19
MAP/LOT: U11-027-A

FIRST HALF DUE: $129.72
SECOND HALF DUE: $129.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$120.38	46.4%
COUNTY	$5.71	2.2%
SCHOOL	$133.35	51.4%
TOTAL	$259.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002074 RE
NAME: GUIMOND, DANA W
MAP/LOT: U11-027-A
LOCATION: 270 PAMOLA PARK
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$129.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002074 RE
NAME: GUIMOND, DANA W
MAP/LOT: U11-027-A
LOCATION: 270 PAMOLA PARK
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$129.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

965 GUIMOND, ROBERT
GUIMOND, JOAN M
38 CANYON DR
MILLINOCKET, ME 04462-2306

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$96,500.00
TOTAL: LAND & BLDG	$102,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,900.00
TOTAL TAX	$2,150.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,150.04**

ACCOUNT: 001407 RE
MIL RATE: 27.60
LOCATION: 38 CANYON DRIVE
BOOK/PAGE: B13299P77 08/20/2013 B2169P27 07/10/1967

ACREAGE: 0.26
MAP/LOT: U06-086

FIRST HALF DUE: $1,075.02
SECOND HALF DUE: $1,075.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$997.62	46.4%
COUNTY	$47.30	2.2%
SCHOOL	$1,105.12	51.4%
TOTAL	$2,150.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001407 RE
NAME: GUIMOND, ROBERT
MAP/LOT: U06-086
LOCATION: 38 CANYON DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,075.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001407 RE
NAME: GUIMOND, ROBERT
MAP/LOT: U06-086
LOCATION: 38 CANYON DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,075.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

966 GUIMOND, TERRANCE J
15 WASSAU ST
MILLINOCKET, ME 04462-1838

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$69,300.00
TOTAL: LAND & BLDG	$72,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$41,300.00
TOTAL TAX	$1,139.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,139.88**

ACCOUNT: 002002 RE
MIL RATE: 27.60
LOCATION: 15 WASSAU ST/MEDWAY ROAD
BOOK/PAGE: B16658P214 10/14/2022

ACREAGE: 0.11
MAP/LOT: U10-068

FIRST HALF DUE: $569.94
SECOND HALF DUE: $569.94

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$528.90	46.4%
COUNTY	$25.08	2.2%
SCHOOL	$585.90	51.4%
TOTAL	$1,139.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002002 RE
NAME: GUIMOND, TERRANCE J
MAP/LOT: U10-068
LOCATION: 15 WASSAU ST/MEDWAY ROAD
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$569.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002002 RE
NAME: GUIMOND, TERRANCE J
MAP/LOT: U10-068
LOCATION: 15 WASSAU ST/MEDWAY ROAD
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$569.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

967 GUREWICZ, EUGENE A
PO BOX 207
MILLINOCKET, ME 04462-0207

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$81,400.00
TOTAL: LAND & BLDG	$86,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,100.00
TOTAL TAX	$1,686.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,686.36**

ACCOUNT: 000646 RE
MIL RATE: 27.60
LOCATION: 164 MAINE AVENUE
BOOK/PAGE: B13318P54 08/30/2013 B4930P288

ACREAGE: 0.18
MAP/LOT: U03-288

FIRST HALF DUE: $843.18
SECOND HALF DUE: $843.18

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$782.47	46.4%
COUNTY	$37.10	2.2%
SCHOOL	$866.79	51.4%
TOTAL	$1,686.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000646 RE
NAME: GUREWICZ, EUGENE A
MAP/LOT: U03-288
LOCATION: 164 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$843.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000646 RE
NAME: GUREWICZ, EUGENE A
MAP/LOT: U03-288
LOCATION: 164 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$843.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

968 GUSTAFSON, NICHOLAS R &
GUSTAFSON, OLIVIA A (JT)
924 MILLSHORE DR
CHULUOTA, FL 32766-9311

CURRENT BILLING INFORMATION

LAND VALUE	$3,900.00
BUILDING VALUE	$38,100.00
TOTAL: LAND & BLDG	$42,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,000.00
TOTAL TAX	$1,159.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,159.20**

ACCOUNT: 000715 RE
MIL RATE: 27.60
LOCATION: 136 KATAHDIN AVENUE
BOOK/PAGE: B16321P125 12/15/2021

ACREAGE: 0.15
MAP/LOT: U04-029

FIRST HALF DUE: $579.60
SECOND HALF DUE: $579.60

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$537.87	46.4%
COUNTY	$25.50	2.2%
SCHOOL	$595.83	51.4%
TOTAL	$1,159.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000715 RE
NAME: GUSTAFSON, NICHOLAS R &
MAP/LOT: U04-029
LOCATION: 136 KATAHDIN AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000715 RE
NAME: GUSTAFSON, NICHOLAS R &
MAP/LOT: U04-029
LOCATION: 136 KATAHDIN AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$579.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

969 HAFFORD, JOHN
135 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$62,000.00
TOTAL: LAND & BLDG	$66,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,500.00
TOTAL TAX	$1,835.40
LESS PAID TO DATE	$2.92
TOTAL DUE _	**$1,832.48**

ACCOUNT: 001227 RE
MIL RATE: 27.60
LOCATION: 135 PENOBSCOT AVENUE
BOOK/PAGE: B13785P91 03/19/2015 B13785P89 03/19/2015 B11130P189 B8430P45 B5998P322

ACREAGE: 0.11
MAP/LOT: U05-217

FIRST HALF DUE: $914.78
SECOND HALF DUE: $917.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$851.63	46.4%
COUNTY	$40.38	2.2%
SCHOOL	$943.40	51.4%
TOTAL	$1,835.40	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001227 RE
NAME: HAFFORD, JOHN
MAP/LOT: U05-217
LOCATION: 135 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$917.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001227 RE
NAME: HAFFORD, JOHN
MAP/LOT: U05-217
LOCATION: 135 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$914.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

970 HAINES, MARIE SYLVIANNE ET AL
244 BATES ST
MILLINOCKET, ME 04462-1704

CURRENT BILLING INFORMATION

LAND VALUE	$6,400.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$70,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$39,700.00
TOTAL TAX	$1,095.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,095.72**

ACCOUNT: 000210 RE
MIL RATE: 27.60
LOCATION: 244 BATES STREET
BOOK/PAGE: B9711P160 B5198P124

ACREAGE: 0.26
MAP/LOT: U01-025

FIRST HALF DUE: $547.86
SECOND HALF DUE: $547.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$508.41	46.4%
COUNTY	$24.11	2.2%
SCHOOL	$563.20	51.4%
TOTAL	$1,095.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000210 RE
NAME: HAINES, MARIE SYLVIANNE ET AL
MAP/LOT: U01-025
LOCATION: 244 BATES STREET
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$547.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000210 RE
NAME: HAINES, MARIE SYLVIANNE ET AL
MAP/LOT: U01-025
LOCATION: 244 BATES STREET
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$547.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

971 HAINES, PAUL E
HAINES, CAROL A
60 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$86,600.00
TOTAL: LAND & BLDG	$93,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,800.00
TOTAL TAX	$1,898.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,898.88**

ACCOUNT: 001642 RE
MIL RATE: 27.60
LOCATION: 60 COLONY PLACE
BOOK/PAGE: B13730P189 12/18/2014

ACREAGE: 0.32
MAP/LOT: U08-013

FIRST HALF DUE: $949.44
SECOND HALF DUE: $949.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$881.08	46.4%
COUNTY	$41.78	2.2%
SCHOOL	$976.02	51.4%
TOTAL	$1,898.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001642 RE
NAME: HAINES, PAUL E
MAP/LOT: U08-013
LOCATION: 60 COLONY PLACE
ACREAGE: 0.32
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$949.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001642 RE
NAME: HAINES, PAUL E
MAP/LOT: U08-013
LOCATION: 60 COLONY PLACE
ACREAGE: 0.32
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$949.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

972 HAKES, DONNA J
87 LINCOLN ST
MILLINOCKET, ME 04462-1204

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$73,900.00
TOTAL: LAND & BLDG	$78,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,700.00
TOTAL TAX	$1,482.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,482.12**

ACCOUNT: 000807 RE
MIL RATE: 27.60
LOCATION: 87 LINCOLN STREET
BOOK/PAGE: B2662P208 06/29/1976

ACREAGE: 0.18
MAP/LOT: U04-122

FIRST HALF DUE: $741.06
SECOND HALF DUE: $741.06

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$687.70	46.4%
COUNTY	$32.61	2.2%
SCHOOL	$761.81	51.4%
TOTAL	$1,482.12	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000807 RE
NAME: HAKES, DONNA J
MAP/LOT: U04-122
LOCATION: 87 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$741.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000807 RE
NAME: HAKES, DONNA J
MAP/LOT: U04-122
LOCATION: 87 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$741.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

973 HALE, DAWN E
71 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2319

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$105,100.00
TOTAL: LAND & BLDG	$111,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,100.00
TOTAL TAX	$2,376.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,376.36**

ACCOUNT: 001343 RE
MIL RATE: 27.60
LOCATION: 71 NEW HAMPSHIRE STREET
BOOK/PAGE: B1910P272 08/15/1963

ACREAGE: 0.23
MAP/LOT: U06-022

FIRST HALF DUE: $1,188.18
SECOND HALF DUE: $1,188.18

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,102.63	46.4%
COUNTY	$52.28	2.2%
SCHOOL	$1,221.45	51.4%
TOTAL	$2,376.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001343 RE
NAME: HALE, DAWN E
MAP/LOT: U06-022
LOCATION: 71 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,188.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001343 RE
NAME: HALE, DAWN E
MAP/LOT: U06-022
LOCATION: 71 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,188.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

974 HALE, EVERETT E
HALE, PENNY ANN
102 STATE ST
MILLINOCKET, ME 04462-1529

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$65,900.00
TOTAL: LAND & BLDG	$68,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,900.00
TOTAL TAX	$1,211.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,211.64**

ACCOUNT: 001048 RE
MIL RATE: 27.60
LOCATION: 102 STATE STREET
BOOK/PAGE: B7579P80

ACREAGE: 0.11
MAP/LOT: U05-040

FIRST HALF DUE: $605.82
SECOND HALF DUE: $605.82

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$562.20	46.4%
COUNTY	$26.66	2.2%
SCHOOL	$622.78	51.4%
TOTAL	$1,211.64	100.0%

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ACCOUNT: 001048 RE
NAME: HALE, EVERETT E
MAP/LOT: U05-040
LOCATION: 102 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$605.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001048 RE
NAME: HALE, EVERETT E
MAP/LOT: U05-040
LOCATION: 102 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$605.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

975 HALE, JEFFREY K
HALE, HEIDI L
100 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$106,100.00
TOTAL: LAND & BLDG	$110,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,900.00
TOTAL TAX	$2,370.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,370.84**

ACCOUNT: 000591 RE
MIL RATE: 27.60
LOCATION: 100 HIGHLAND AVENUE
BOOK/PAGE: B2805P132 10/28/1977

ACREAGE: 0.18
MAP/LOT: U03-234

FIRST HALF DUE: $1,185.42
SECOND HALF DUE: $1,185.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,100.07	46.4%
COUNTY	$52.16	2.2%
SCHOOL	$1,218.61	51.4%
TOTAL	$2,370.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000591 RE
NAME: HALE, JEFFREY K
MAP/LOT: U03-234
LOCATION: 100 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,185.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000591 RE
NAME: HALE, JEFFREY K
MAP/LOT: U03-234
LOCATION: 100 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,185.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

976 HALLETT, ANNETTA B
64 STATE ST
MILLINOCKET, ME 04462-1431

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$55,300.00
TOTAL: LAND & BLDG	$58,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$4,000.00
NET ASSESSMENT	$29,300.00
TOTAL TAX	$808.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$808.68**

ACCOUNT: 001055 RE
MIL RATE: 27.60
LOCATION: 64 STATE STREET
BOOK/PAGE: B6727P291 06/08/1998

ACREAGE: 0.11
MAP/LOT: U05-048

FIRST HALF DUE: $404.34
SECOND HALF DUE: $404.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$375.23	46.4%
COUNTY	$17.79	2.2%
SCHOOL	$415.66	51.4%
TOTAL	$808.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001055 RE
NAME: HALLETT, ANNETTA B
MAP/LOT: U05-048
LOCATION: 64 STATE STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$404.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001055 RE
NAME: HALLETT, ANNETTA B
MAP/LOT: U05-048
LOCATION: 64 STATE STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$404.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

977 HALLETT, EDWARD J
HALLETT, BERNADETTE M
PO BOX 33
MILLINOCKET, ME 04462-0033

CURRENT BILLING INFORMATION

LAND VALUE	$8,800.00
BUILDING VALUE	$118,300.00
TOTAL: LAND & BLDG	$127,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,100.00
TOTAL TAX	$2,817.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,817.96**

ACCOUNT: 002363 RE
MIL RATE: 27.60
LOCATION: 215 MORGAN LANE
BOOK/PAGE: B3660P36 04/11/1985

ACREAGE: 0.95
MAP/LOT: U16-004

FIRST HALF DUE: $1,408.98
SECOND HALF DUE: $1,408.98

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,307.53	46.4%
COUNTY	$62.00	2.2%
SCHOOL	$1,448.43	51.4%
TOTAL	$2,817.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002363 RE
NAME: HALLETT, EDWARD J
MAP/LOT: U16-004
LOCATION: 215 MORGAN LANE
ACREAGE: 0.95
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,408.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002363 RE
NAME: HALLETT, EDWARD J
MAP/LOT: U16-004
LOCATION: 215 MORGAN LANE
ACREAGE: 0.95
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,408.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

978 HALLETT, LAWRENCE E
HALLETT, ANNA K
112 MORGAN LN
MILLINOCKET, ME 04462-1712

CURRENT BILLING INFORMATION	
LAND VALUE	$9,100.00
BUILDING VALUE	$287,100.00
TOTAL: LAND & BLDG	$296,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$271,200.00
TOTAL TAX	$7,485.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,485.12**

ACCOUNT: 002359 RE
MIL RATE: 27.60
LOCATION: 112 MORGAN LANE
BOOK/PAGE: B11351P76

ACREAGE: 1.15
MAP/LOT: U15-035

FIRST HALF DUE: $3,742.56
SECOND HALF DUE: $3,742.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,473.10	46.4%
COUNTY	$164.67	2.2%
SCHOOL	$3,847.35	51.4%
TOTAL	$7,485.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002359 RE
NAME: HALLETT, LAWRENCE E
MAP/LOT: U15-035
LOCATION: 112 MORGAN LANE
ACREAGE: 1.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,742.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002359 RE
NAME: HALLETT, LAWRENCE E
MAP/LOT: U15-035
LOCATION: 112 MORGAN LANE
ACREAGE: 1.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,742.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

979 HALLETT, LAWRENCE E &
HALLETT, ANNA K (JT)
112 MORGAN LN
MILLINOCKET, ME 04462-1712

CURRENT BILLING INFORMATION	
LAND VALUE	$20,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$20,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,000.00
TOTAL TAX	$552.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$552.00**

ACCOUNT: 002522 RE
MIL RATE: 27.60
LOCATION: 112 MORGAN LANE
BOOK/PAGE: B11932P17 09/25/2009

ACREAGE: 27.20
MAP/LOT: U15-036

FIRST HALF DUE: $276.00
SECOND HALF DUE: $276.00

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$256.13	46.4%
COUNTY	$12.14	2.2%
SCHOOL	$283.73	51.4%
TOTAL	$552.00	100.0%

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ACCOUNT: 002522 RE
NAME: HALLETT, LAWRENCE E &
MAP/LOT: U15-036
LOCATION: 112 MORGAN LANE
ACREAGE: 27.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$276.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002522 RE
NAME: HALLETT, LAWRENCE E &
MAP/LOT: U15-036
LOCATION: 112 MORGAN LANE
ACREAGE: 27.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$276.00	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1

980 HALLETT, MICHAEL G
16 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$78,600.00
TOTAL: LAND & BLDG	$85,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,200.00
TOTAL TAX	$1,661.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,661.52**

ACCOUNT: 001649 RE
MIL RATE: 27.60
LOCATION: 16 COLONY PLACE
BOOK/PAGE: B9467P264 B4189P20

ACREAGE: 0.27
MAP/LOT: U08-020

FIRST HALF DUE: $830.76
SECOND HALF DUE: $830.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$770.95	46.4%
COUNTY	$36.55	2.2%
SCHOOL	$854.02	51.4%
TOTAL	$1,661.52	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001649 RE
NAME: HALLETT, MICHAEL G
MAP/LOT: U08-020
LOCATION: 16 COLONY PLACE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$830.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001649 RE
NAME: HALLETT, MICHAEL G
MAP/LOT: U08-020
LOCATION: 16 COLONY PLACE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$830.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

981 HALLETT, SHARON (RTODD)
136 OHIO ST
MILLINOCKET, ME 04462-2245

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$95,600.00
TOTAL: LAND & BLDG	$101,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,600.00
TOTAL TAX	$2,114.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,114.16**

ACCOUNT: 001509 RE
MIL RATE: 27.60
LOCATION: 136 OHIO STREET
BOOK/PAGE: B16511P58 06/09/2022 B13773P199 03/04/2015 B2074P185 08/19/1966

ACREAGE: 0.23
MAP/LOT: U07-078

FIRST HALF DUE: $1,057.08
SECOND HALF DUE: $1,057.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$980.97	46.4%
COUNTY	$46.51	2.2%
SCHOOL	$1,086.68	51.4%
TOTAL	$2,114.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001509 RE
NAME: HALLETT, SHARON (RTODD)
MAP/LOT: U07-078
LOCATION: 136 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,057.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001509 RE
NAME: HALLETT, SHARON (RTODD)
MAP/LOT: U07-078
LOCATION: 136 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,057.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

982 HAMILTON, GERALD N
HAMILTON, KATHLEEN
163 CONNECTICUT AVE
MILLINOCKET, ME 04462-2330

CURRENT BILLING INFORMATION

LAND VALUE	$10,600.00
BUILDING VALUE	$145,600.00
TOTAL: LAND & BLDG	$156,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$131,200.00
TOTAL TAX	$3,621.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,621.12**

ACCOUNT: 001383 RE
MIL RATE: 27.60
LOCATION: 163 CONNECTICUT AVENUE
BOOK/PAGE: B4741P194 10/26/1990 B2190P241 07/14/1970 B2164P655 08/06/1969

ACREAGE: 0.60
MAP/LOT: U06-061

FIRST HALF DUE: $1,810.56
SECOND HALF DUE: $1,810.56

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,680.20	46.4%
COUNTY	$79.66	2.2%
SCHOOL	$1,861.26	51.4%
TOTAL	$3,621.12	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001383 RE
NAME: HAMILTON, GERALD N
MAP/LOT: U06-061
LOCATION: 163 CONNECTICUT AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,810.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001383 RE
NAME: HAMILTON, GERALD N
MAP/LOT: U06-061
LOCATION: 163 CONNECTICUT AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,810.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

983 HAMILTON, LINWOOD R
HAMILTON, SHARON A
66 VERMONT ST
MILLINOCKET, ME 04462-2341

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$102,800.00
TOTAL: LAND & BLDG	$108,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,800.00
TOTAL TAX	$2,312.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,312.88**

ACCOUNT: 001331 RE
MIL RATE: 27.60
LOCATION: 66 VERMONT STREET
BOOK/PAGE: B2783P343

ACREAGE: 0.23
MAP/LOT: U06-010

FIRST HALF DUE: $1,156.44
SECOND HALF DUE: $1,156.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,073.18	46.4%
COUNTY	$50.88	2.2%
SCHOOL	$1,188.82	51.4%
TOTAL	$2,312.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001331 RE
NAME: HAMILTON, LINWOOD R
MAP/LOT: U06-010
LOCATION: 66 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,156.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001331 RE
NAME: HAMILTON, LINWOOD R
MAP/LOT: U06-010
LOCATION: 66 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,156.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

984 HAMM, FREDERICK A
HAMM, JANICE E
462 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$92,300.00
TOTAL: LAND & BLDG	$97,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,000.00
TOTAL TAX	$2,677.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,677.20**

ACCOUNT: 000863 RE
MIL RATE: 27.60
LOCATION: 185 KNOX STREET
BOOK/PAGE: B14057P304 12/31/2015

ACREAGE: 0.18
MAP/LOT: U04-177

FIRST HALF DUE: $1,338.60
SECOND HALF DUE: $1,338.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,242.22	46.4%
COUNTY	$58.90	2.2%
SCHOOL	$1,376.08	51.4%
TOTAL	$2,677.20	100.0%

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ACCOUNT: 000863 RE
NAME: HAMM, FREDERICK A
MAP/LOT: U04-177
LOCATION: 185 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,338.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000863 RE
NAME: HAMM, FREDERICK A
MAP/LOT: U04-177
LOCATION: 185 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,338.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

985 HAMM, FREDERICK A
HAMM, JANICE E
460 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$26,800.00
TOTAL: LAND & BLDG	$29,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,800.00
TOTAL TAX	$132.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$132.48**

ACCOUNT: 000428 RE
MIL RATE: 27.60
LOCATION: 460 AROOSTOOK AVENUE
BOOK/PAGE: B14389P308 01/18/2017 B12147P316 06/01/2010 B9999P261 B7071P247

ACREAGE: 0.11
MAP/LOT: U03-068

FIRST HALF DUE: $66.24
SECOND HALF DUE: $66.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$61.47	46.4%
COUNTY	$2.91	2.2%
SCHOOL	$68.09	51.4%
TOTAL	$132.48	100.0%

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ACCOUNT: 000428 RE
NAME: HAMM, FREDERICK A
MAP/LOT: U03-068
LOCATION: 460 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$66.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000428 RE
NAME: HAMM, FREDERICK A
MAP/LOT: U03-068
LOCATION: 460 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$66.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

986 HAMM, GEORGE W
C/O ALLISON BOSTOCK
9 VERMONT ST
MILLINOCKET, ME 04462-2226

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$95,900.00
TOTAL: LAND & BLDG	$101,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,900.00
TOTAL TAX	$2,122.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,122.44**

ACCOUNT: 001615 RE
MIL RATE: 27.60
LOCATION: 9 VERMONT STREET
BOOK/PAGE: B15220P274 07/24/2019 B2026P125

ACREAGE: 0.23
MAP/LOT: U07-175

FIRST HALF DUE: $1,061.22
SECOND HALF DUE: $1,061.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$984.81	46.4%
COUNTY	$46.69	2.2%
SCHOOL	$1,090.93	51.4%
TOTAL	$2,122.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001615 RE
NAME: HAMM, GEORGE W
MAP/LOT: U07-175
LOCATION: 9 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,061.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001615 RE
NAME: HAMM, GEORGE W
MAP/LOT: U07-175
LOCATION: 9 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,061.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

987 HAMM, JEFFREY W
17 PLEASANT ST
MILLINOCKET, ME 04462-1912

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$85,900.00
TOTAL: LAND & BLDG	$91,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,500.00
TOTAL TAX	$1,835.40
LESS PAID TO DATE	$52.67
TOTAL DUE _	**$1,782.73**

ACCOUNT: 001706 RE
MIL RATE: 27.60
LOCATION: 17 PLEASANT STREET
BOOK/PAGE: B14156P94 05/23/2016

ACREAGE: 0.21
MAP/LOT: U08-078

FIRST HALF DUE: $865.03
SECOND HALF DUE: $917.70

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$851.63	46.4%
COUNTY	$40.38	2.2%
SCHOOL	$943.40	51.4%
TOTAL	$1,835.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001706 RE
NAME: HAMM, JEFFREY W
MAP/LOT: U08-078
LOCATION: 17 PLEASANT STREET
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$917.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001706 RE
NAME: HAMM, JEFFREY W
MAP/LOT: U08-078
LOCATION: 17 PLEASANT STREET
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$865.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

988 HANCOCK STREET HOLDINGS LLC
431 COUNTRY CLUB WAY
KINGSTON, MA 02364-4116

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$37,800.00
TOTAL: LAND & BLDG	$42,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,100.00
TOTAL TAX	$1,161.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,161.96**

ACCOUNT: 000249 RE
MIL RATE: 27.60
LOCATION: 236 KATAHDIN AVENUE
BOOK/PAGE: B15826P332 10/15/2020

ACREAGE: 0.17
MAP/LOT: U02-005

FIRST HALF DUE: $580.98
SECOND HALF DUE: $580.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$539.15	46.4%
COUNTY	$25.56	2.2%
SCHOOL	$597.25	51.4%
TOTAL	$1,161.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000249 RE
NAME: HANCOCK STREET HOLDINGS LLC
MAP/LOT: U02-005
LOCATION: 236 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$580.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000249 RE
NAME: HANCOCK STREET HOLDINGS LLC
MAP/LOT: U02-005
LOCATION: 236 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$580.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

989 HANCOCK STREET HOLDINGS LLC
C/O KALEB BASSETT
128 OXFORD ST
MILLINOCKET, ME 04462-1227

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$28,000.00
TOTAL: LAND & BLDG	$32,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,800.00
TOTAL TAX	$905.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$905.28**

ACCOUNT: 000774 RE
MIL RATE: 27.60
LOCATION: 128 OXFORD STREET
BOOK/PAGE: B17098P199 03/21/2024

ACREAGE: 0.18
MAP/LOT: U04-089

FIRST HALF DUE: $452.64
SECOND HALF DUE: $452.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$420.05	46.4%
COUNTY	$19.92	2.2%
SCHOOL	$465.31	51.4%
TOTAL	$905.28	100.0%

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ACCOUNT: 000774 RE
NAME: HANCOCK STREET HOLDINGS LLC
MAP/LOT: U04-089
LOCATION: 128 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$452.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000774 RE
NAME: HANCOCK STREET HOLDINGS LLC
MAP/LOT: U04-089
LOCATION: 128 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$452.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

990 HANINGTON, JOAN M &
PERKINS, DEBBI JEAN (JT)
13 COLONY PL
MILLINOCKET, ME 04462-1901

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$78,500.00
TOTAL: LAND & BLDG	$84,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,800.00
TOTAL TAX	$1,650.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,650.48**

ACCOUNT: 001692 RE
MIL RATE: 27.60
LOCATION: 13 COLONY PLACE
BOOK/PAGE: B9620P165 10/08/2004

ACREAGE: 0.25
MAP/LOT: U08-064

FIRST HALF DUE: $825.24
SECOND HALF DUE: $825.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$765.82	46.4%
COUNTY	$36.31	2.2%
SCHOOL	$848.35	51.4%
TOTAL	$1,650.48	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001692 RE
NAME: HANINGTON, JOAN M &
MAP/LOT: U08-064
LOCATION: 13 COLONY PLACE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$825.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001692 RE
NAME: HANINGTON, JOAN M &
MAP/LOT: U08-064
LOCATION: 13 COLONY PLACE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$825.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

991 HANNAFIN, COREY R
103 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

CURRENT BILLING INFORMATION

LAND VALUE	$8,500.00
BUILDING VALUE	$120,300.00
TOTAL: LAND & BLDG	$128,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$103,800.00
TOTAL TAX	$2,864.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,864.88**

ACCOUNT: 001449 RE
MIL RATE: 27.60
LOCATION: 103 NEW JERSEY STREET
BOOK/PAGE: B16649P99 05/10/2012 B10479P2 06/12/2006

ACREAGE: 0.42
MAP/LOT: U07-017&17A

FIRST HALF DUE: $1,432.44
SECOND HALF DUE: $1,432.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,329.30	46.4%
COUNTY	$63.03	2.2%
SCHOOL	$1,472.55	51.4%
TOTAL	$2,864.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001449 RE
NAME: HANNAFIN, COREY R
MAP/LOT: U07-017&17A
LOCATION: 103 NEW JERSEY STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,432.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001449 RE
NAME: HANNAFIN, COREY R
MAP/LOT: U07-017&17A
LOCATION: 103 NEW JERSEY STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,432.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

992 HANNAFORD BROS CO LLC (PIP)
CURRIE DAY & EVANS INC
PO BOX 6500
CARLISLE, PA 17013-0902

CURRENT BILLING INFORMATION	
LAND VALUE	$104,100.00
BUILDING VALUE	$1,609,600.00
TOTAL: LAND & BLDG	$1,713,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,713,700.00
TOTAL TAX	$47,298.12
LESS PAID TO DATE	$78.39
TOTAL DUE _	**$47,219.73**

ACCOUNT: 002235 RE
MIL RATE: 27.60
LOCATION: 843 CENTRAL STREET
BOOK/PAGE: B14603P203 07/20/2017 B7256P285 12/15/1999 B7256P283 12/26/1999 B7256P281 12/13/1999

ACREAGE: 3.94
MAP/LOT: U13-004

FIRST HALF DUE: $23,570.67
SECOND HALF DUE: $23,649.06

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21,946.33	46.4%
COUNTY	$1,040.56	2.2%
SCHOOL	$24,311.23	51.4%
TOTAL	$47,298.12	100.0%

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ACCOUNT: 002235 RE
NAME: HANNAFORD BROS CO LLC (PIP)
MAP/LOT: U13-004
LOCATION: 843 CENTRAL STREET
ACREAGE: 3.94
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$23,649.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002235 RE
NAME: HANNAFORD BROS CO LLC (PIP)
MAP/LOT: U13-004
LOCATION: 843 CENTRAL STREET
ACREAGE: 3.94
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$23,570.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

993 HANNON, DANIEL M
BRIGALLI, DANIEL B III
18 MARGO RD
BRIGHTON, MA 02135-3025

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$48,600.00
TOTAL: LAND & BLDG	$53,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,487.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,487.64**

ACCOUNT: 001815 RE
MIL RATE: 27.60
LOCATION: 22 WALDO STREET
BOOK/PAGE: B12005P325 12/11/2009 B10846P20 B10846P19 B10846P17

ACREAGE: 0.21
MAP/LOT: U09-018

FIRST HALF DUE: $743.82
SECOND HALF DUE: $743.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$690.26	46.4%
COUNTY	$32.73	2.2%
SCHOOL	$764.65	51.4%
TOTAL	$1,487.64	100.0%

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ACCOUNT: 001815 RE
NAME: HANNON, DANIEL M
MAP/LOT: U09-018
LOCATION: 22 WALDO STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$743.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001815 RE
NAME: HANNON, DANIEL M
MAP/LOT: U09-018
LOCATION: 22 WALDO STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$743.82	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

994 HANNON, DANIEL M JR TRUSTEE, HANNON FAMILY TRUST &
BRIGALLI, DANIEL B III
18 MARGO RD
BRIGHTON, MA 02135-3025

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$57,600.00
TOTAL: LAND & BLDG	$63,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,300.00
TOTAL TAX	$1,747.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,747.08**

ACCOUNT: 002186 RE
MIL RATE: 27.60
LOCATION: 13 BRIGALLI LANE
BOOK/PAGE: B16335P271 10/15/2021 B12005P325 12/11/2009

ACREAGE: 0.25
MAP/LOT: U12-014

FIRST HALF DUE: $873.54
SECOND HALF DUE: $873.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$810.65	46.4%
COUNTY	$38.44	2.2%
SCHOOL	$898.00	51.4%
TOTAL	$1,747.08	100.0%

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ACCOUNT: 002186 RE
NAME: HANNON, DANIEL M JR TRUSTEE,
HANNON FAMILY TRUST &
MAP/LOT: U12-014
LOCATION: 13 BRI
ACREAGE: 0.25 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$873.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002186 RE
NAME: HANNON, DANIEL M JR TRUSTEE,
HANNON FAMILY TRUST &
MAP/LOT: U12-014
LOCATION: 13 BRI
ACREAGE: 0.25 Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$873.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

995 HANSEN, KENNETH A
HANSEN, KAREN F
PO BOX 336
MILLINOCKET, ME 04462-0336

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$95,000.00
TOTAL: LAND & BLDG	$100,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$100,900.00
TOTAL TAX	$2,784.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,784.84**

ACCOUNT: 001517 RE
MIL RATE: 27.60
LOCATION: 80 OHIO STREET
BOOK/PAGE: B13297P202 08/15/2013 B2526P189

ACREAGE: 0.22
MAP/LOT: U07-086

FIRST HALF DUE: $1,392.42
SECOND HALF DUE: $1,392.42

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,292.17	46.4%
COUNTY	$61.27	2.2%
SCHOOL	$1,431.41	51.4%
TOTAL	$2,784.84	100.0%

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ACCOUNT: 001517 RE
NAME: HANSEN, KENNETH A
MAP/LOT: U07-086
LOCATION: 80 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,392.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001517 RE
NAME: HANSEN, KENNETH A
MAP/LOT: U07-086
LOCATION: 80 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,392.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

996 HANSEN, MOLLY &
WARREN, LEONARD (JT)
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$83,900.00
TOTAL: LAND & BLDG	$87,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,200.00
TOTAL TAX	$2,406.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,406.72**

ACCOUNT: 000529 RE
MIL RATE: 27.60
LOCATION: 87 HIGHLAND AVENUE
BOOK/PAGE: B17101P088 03/25/2024

ACREAGE: 0.13
MAP/LOT: U03-168

FIRST HALF DUE: $1,203.36
SECOND HALF DUE: $1,203.36

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,116.72	46.4%
COUNTY	$52.95	2.2%
SCHOOL	$1,237.05	51.4%
TOTAL	$2,406.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000529 RE
NAME: HANSEN, MOLLY &
MAP/LOT: U03-168
LOCATION: 87 HIGHLAND AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,203.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000529 RE
NAME: HANSEN, MOLLY &
MAP/LOT: U03-168
LOCATION: 87 HIGHLAND AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,203.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

997 HANSEN, MOLLY H
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$98,900.00
TOTAL: LAND & BLDG	$104,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,900.00
TOTAL TAX	$2,895.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,895.24**

ACCOUNT: 001557 RE
MIL RATE: 27.60
LOCATION: 68 CONNECTICUT AVENUE
BOOK/PAGE: B15393P283 12/17/2019 B11969P38 11/05/2009

ACREAGE: 0.23
MAP/LOT: U07-126

FIRST HALF DUE: $1,447.62
SECOND HALF DUE: $1,447.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,343.39	46.4%
COUNTY	$63.70	2.2%
SCHOOL	$1,488.15	51.4%
TOTAL	$2,895.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001557 RE
NAME: HANSEN, MOLLY H
MAP/LOT: U07-126
LOCATION: 68 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,447.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001557 RE
NAME: HANSEN, MOLLY H
MAP/LOT: U07-126
LOCATION: 68 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,447.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

998 HANSEN, RICHARD M
HANSEN, BRENDA G
2320 OAKWOOD DR
LAKE JACKSON, TX 77566-3642

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$85,400.00
TOTAL: LAND & BLDG	$90,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,200.00
TOTAL TAX	$2,489.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,489.52**

ACCOUNT: 000773 RE
MIL RATE: 27.60
LOCATION: 126 OXFORD STREET
BOOK/PAGE: B14431P7 03/15/2017 B8485P70 10/25/2002 B1327P429 12/30/1950

ACREAGE: 0.18
MAP/LOT: U04-088

FIRST HALF DUE: $1,244.76
SECOND HALF DUE: $1,244.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,155.14	46.4%
COUNTY	$54.77	2.2%
SCHOOL	$1,279.61	51.4%
TOTAL	$2,489.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000773 RE
NAME: HANSEN, RICHARD M
MAP/LOT: U04-088
LOCATION: 126 OXFORD STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,244.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000773 RE
NAME: HANSEN, RICHARD M
MAP/LOT: U04-088
LOCATION: 126 OXFORD STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,244.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

999 HANSEN, STEPHEN J
35 LINCOLN ST
MILLINOCKET, ME 04462-1202

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$85,000.00
TOTAL: LAND & BLDG	$89,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,700.00
TOTAL TAX	$1,785.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,785.72**

ACCOUNT: 000815 RE
MIL RATE: 27.60
LOCATION: 35 LINCOLN STREET
BOOK/PAGE: B10221P337 B8265P141

ACREAGE: 0.18
MAP/LOT: U04-130

FIRST HALF DUE: $892.86
SECOND HALF DUE: $892.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$828.57	46.4%
COUNTY	$39.29	2.2%
SCHOOL	$917.86	51.4%
TOTAL	$1,785.72	100.0%

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ACCOUNT: 000815 RE
NAME: HANSEN, STEPHEN J
MAP/LOT: U04-130
LOCATION: 35 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$892.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000815 RE
NAME: HANSEN, STEPHEN J
MAP/LOT: U04-130
LOCATION: 35 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$892.86	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1000 HANSEN-HIGGINS, MELANIE J
HIGGINS, ROBERT F JR
110 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

CURRENT BILLING INFORMATION

LAND VALUE	$8,200.00
BUILDING VALUE	$117,800.00
TOTAL: LAND & BLDG	$126,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,000.00
TOTAL TAX	$2,787.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,787.60**

ACCOUNT: 002288 RE
MIL RATE: 27.60
LOCATION: 110 MINUTEMAN DRIVE
BOOK/PAGE: B12418P109 B10908P311 B7887P107 B4785P19

ACREAGE: 0.40
MAP/LOT: U14-048

FIRST HALF DUE: $1,393.80
SECOND HALF DUE: $1,393.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,293.45	46.4%
COUNTY	$61.33	2.2%
SCHOOL	$1,432.83	51.4%
TOTAL	$2,787.60	100.0%

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ACCOUNT: 002288 RE
NAME: HANSEN-HIGGINS, MELANIE J
MAP/LOT: U14-048
LOCATION: 110 MINUTEMAN DRIVE
ACREAGE: 0.40
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,393.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002288 RE
NAME: HANSEN-HIGGINS, MELANIE J
MAP/LOT: U14-048
LOCATION: 110 MINUTEMAN DRIVE
ACREAGE: 0.40
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,393.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1001 HARMON, DANIELLE RENEE
38 LINCOLN ST
MILLINOCKET, ME 04462-1203

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$80,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,700.00
TOTAL TAX	$1,537.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,537.32**

ACCOUNT: 000830 RE
MIL RATE: 27.60
LOCATION: 38 LINCOLN STREET
BOOK/PAGE: B15484P235 03/30/2020

ACREAGE: 0.18
MAP/LOT: U04-145

FIRST HALF DUE: $768.66
SECOND HALF DUE: $768.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$713.32	46.4%
COUNTY	$33.82	2.2%
SCHOOL	$790.18	51.4%
TOTAL	$1,537.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000830 RE
NAME: HARMON, DANIELLE RENEE
MAP/LOT: U04-145
LOCATION: 38 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$768.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000830 RE
NAME: HARMON, DANIELLE RENEE
MAP/LOT: U04-145
LOCATION: 38 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$768.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1002 HARMON, ELIJAH J &
HARMON, PHILIP W (JT)
344 KATAHDIN AVENUE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$80,400.00
TOTAL: LAND & BLDG	$83,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,800.00
TOTAL TAX	$1,622.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,622.88**

ACCOUNT: 000347 RE
MIL RATE: 27.60
LOCATION: 344 KATAHDIN AVENUE
BOOK/PAGE: B15945P257 03/22/2021

ACREAGE: 0.13
MAP/LOT: U02-104

FIRST HALF DUE: $811.44
SECOND HALF DUE: $811.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$753.02	46.4%
COUNTY	$35.70	2.2%
SCHOOL	$834.16	51.4%
TOTAL	$1,622.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000347 RE
NAME: HARMON, ELIJAH J &
MAP/LOT: U02-104
LOCATION: 344 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$811.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000347 RE
NAME: HARMON, ELIJAH J &
MAP/LOT: U02-104
LOCATION: 344 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$811.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1003 HARMON, ELIJAH JOSEPH
344 KATAHDIN AVE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$64,800.00
TOTAL: LAND & BLDG	$69,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,912.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,912.68**

ACCOUNT: 000664 RE
MIL RATE: 27.60
LOCATION: 317 KATAHDIN AVENUE
BOOK/PAGE: B15896P302 02/09/2021 B10337P297 B7849P203 B1977P137

ACREAGE: 0.17
MAP/LOT: U03-303

FIRST HALF DUE: $956.34
SECOND HALF DUE: $956.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$887.48	46.4%
COUNTY	$42.08	2.2%
SCHOOL	$983.12	51.4%
TOTAL	$1,912.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000664 RE
NAME: HARMON, ELIJAH JOSEPH
MAP/LOT: U03-303
LOCATION: 317 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$956.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000664 RE
NAME: HARMON, ELIJAH JOSEPH
MAP/LOT: U03-303
LOCATION: 317 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$956.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1004 HARMON, KAREN &
HERRING, SAMANTHA MARIE (JT)
40 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$141,600.00
TOTAL: LAND & BLDG	$150,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$150,600.00
TOTAL TAX	$4,156.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,156.56**

ACCOUNT: 002280 RE
MIL RATE: 27.60
LOCATION: 388 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B16968P148 10/06/2023

ACREAGE: 0.46
MAP/LOT: U14-040

FIRST HALF DUE: $2,078.28
SECOND HALF DUE: $2,078.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,928.64	46.4%
COUNTY	$91.44	2.2%
SCHOOL	$2,136.47	51.4%
TOTAL	$4,156.56	100.0%

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ACCOUNT: 002280 RE
NAME: HARMON, KAREN &
MAP/LOT: U14-040
LOCATION: 388 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,078.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002280 RE
NAME: HARMON, KAREN &
MAP/LOT: U14-040
LOCATION: 388 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,078.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1005 HARMON, PHILIP W
12 ASH ST
MILLINOCKET, ME 04462-1802

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$70,800.00
TOTAL: LAND & BLDG	$75,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,000.00
TOTAL TAX	$1,380.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,380.00**

ACCOUNT: 001924 RE
MIL RATE: 27.60
LOCATION: 12 ASH STREET
BOOK/PAGE: B12510P117 06/09/2011 B11165P313 10/01/2007

ACREAGE: 0.18
MAP/LOT: U09-128

FIRST HALF DUE: $690.00
SECOND HALF DUE: $690.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$640.32	46.4%
COUNTY	$30.36	2.2%
SCHOOL	$709.32	51.4%
TOTAL	$1,380.00	100.0%

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ACCOUNT: 001924 RE
NAME: HARMON, PHILIP W
MAP/LOT: U09-128
LOCATION: 12 ASH STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$690.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001924 RE
NAME: HARMON, PHILIP W
MAP/LOT: U09-128
LOCATION: 12 ASH STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$690.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1006 HARMON, RICHARD &
HAINES, KEITH M (TC)
42 KELLEY LN
MILLINOCKET, ME 04462-1740

CURRENT BILLING INFORMATION	
LAND VALUE	$9,100.00
BUILDING VALUE	$77,100.00
TOTAL: LAND & BLDG	$86,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,200.00
TOTAL TAX	$2,379.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,379.12**

ACCOUNT: 000192 RE
MIL RATE: 27.60
LOCATION: 42 KELLY LANE
BOOK/PAGE: B13221P173 05/29/2013

ACREAGE: 0.47
MAP/LOT: U01-009

FIRST HALF DUE: $1,189.56
SECOND HALF DUE: $1,189.56

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,103.91	46.4%
COUNTY	$52.34	2.2%
SCHOOL	$1,222.87	51.4%
TOTAL	$2,379.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000192 RE
NAME: HARMON, RICHARD &
MAP/LOT: U01-009
LOCATION: 42 KELLY LANE
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,189.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000192 RE
NAME: HARMON, RICHARD &
MAP/LOT: U01-009
LOCATION: 42 KELLY LANE
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,189.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1007 HARMON, RICHARD (RTODD) &
HARMON, KAREN (RTODD)
40 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

CURRENT BILLING INFORMATION	
LAND VALUE	$11,000.00
BUILDING VALUE	$131,300.00
TOTAL: LAND & BLDG	$142,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$117,300.00
TOTAL TAX	$3,237.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,237.48**

ACCOUNT: 001755 RE
MIL RATE: 27.60
LOCATION: 40 CRESTMONT AVENUE
BOOK/PAGE: B17021P305 12/11/2023

ACREAGE: 0.69
MAP/LOT: U08-129

FIRST HALF DUE: $1,618.74
SECOND HALF DUE: $1,618.74

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,502.19	46.4%
COUNTY	$71.22	2.2%
SCHOOL	$1,664.06	51.4%
TOTAL	$3,237.48	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001755 RE
NAME: HARMON, RICHARD (RTODD) &
MAP/LOT: U08-129
LOCATION: 40 CRESTMONT AVENUE
ACREAGE: 0.69
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,618.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001755 RE
NAME: HARMON, RICHARD (RTODD) &
MAP/LOT: U08-129
LOCATION: 40 CRESTMONT AVENUE
ACREAGE: 0.69
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,618.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

1008 HARMON, RICHARD D (RTODD) &
HARMON, KAREN P (RTODD)
40 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$45,500.00
TOTAL: LAND & BLDG	$51,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,600.00
TOTAL TAX	$1,424.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,424.16**

ACCOUNT: 000209 RE
MIL RATE: 27.60
LOCATION: 238 BATES STREET
BOOK/PAGE: B17021P310 12/11/2023

ACREAGE: 0.24
MAP/LOT: U01-024

FIRST HALF DUE: $712.08
SECOND HALF DUE: $712.08

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$660.81	46.4%
COUNTY	$31.33	2.2%
SCHOOL	$732.02	51.4%
TOTAL	$1,424.16	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000209 RE
NAME: HARMON, RICHARD D (RTODD) &
MAP/LOT: U01-024
LOCATION: 238 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$712.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000209 RE
NAME: HARMON, RICHARD D (RTODD) &
MAP/LOT: U01-024
LOCATION: 238 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$712.08	

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MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M2

1009 HARMON, RICHARD D (RTODD) &
HARMON, KAREN P (RTODD)
40 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$53,600.00
TOTAL: LAND & BLDG	$59,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,200.00
TOTAL TAX	$1,633.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,633.92**

ACCOUNT: 000237 RE
MIL RATE: 27.60
LOCATION: 237 BATES STREET
BOOK/PAGE: B17021P315 12/11/2023

ACREAGE: 0.21
MAP/LOT: U01-050

FIRST HALF DUE: $816.96
SECOND HALF DUE: $816.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$758.14	46.4%
COUNTY	$35.95	2.2%
SCHOOL	$839.83	51.4%
TOTAL	$1,633.92	100.0%

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ACCOUNT: 000237 RE
NAME: HARMON, RICHARD D (RTODD) &
MAP/LOT: U01-050
LOCATION: 237 BATES STREET
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$816.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000237 RE
NAME: HARMON, RICHARD D (RTODD) &
MAP/LOT: U01-050
LOCATION: 237 BATES STREET
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$816.96	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1010 HARMON, TALIA H &
HARMON, MARK E (JT)
34 BEECH ST
EAST MILLINOCKET, ME 04430-1114

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$65,000.00
TOTAL: LAND & BLDG	$69,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,700.00
TOTAL TAX	$1,923.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,923.72**

ACCOUNT: 000578 RE
MIL RATE: 27.60
LOCATION: 206 HIGHLAND AVENUE
BOOK/PAGE: B16953P318 09/26/2023

ACREAGE: 0.18
MAP/LOT: U03-220

FIRST HALF DUE: $961.86
SECOND HALF DUE: $961.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$892.61	46.4%
COUNTY	$42.32	2.2%
SCHOOL	$988.79	51.4%
TOTAL	$1,923.72	100.0%

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ACCOUNT: 000578 RE
NAME: HARMON, TALIA H &
MAP/LOT: U03-220
LOCATION: 206 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$961.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000578 RE
NAME: HARMON, TALIA H &
MAP/LOT: U03-220
LOCATION: 206 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$961.86	

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S331640 P0 - 1of1

1011 HARRIS, CONNIE L
44 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$67,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,000.00
TOTAL TAX	$1,159.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,159.20**

ACCOUNT: 000697 RE
MIL RATE: 27.60
LOCATION: 44 KATAHDIN AVENUE
BOOK/PAGE: B14905P128 07/31/2018

ACREAGE: 0.10
MAP/LOT: U04-011

FIRST HALF DUE: $579.60
SECOND HALF DUE: $579.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$537.87	46.4%
COUNTY	$25.50	2.2%
SCHOOL	$595.83	51.4%
TOTAL	$1,159.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000697 RE
NAME: HARRIS, CONNIE L
MAP/LOT: U04-011
LOCATION: 44 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000697 RE
NAME: HARRIS, CONNIE L
MAP/LOT: U04-011
LOCATION: 44 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1012 HARRIS, CONNIE L
HARRIS, BENJAMIN
67 PROSPECT ST
MILLINOCKET, ME 04462-1325

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$24,600.00
TOTAL: LAND & BLDG	$32,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$888.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$888.72**

ACCOUNT: 002218 RE
MIL RATE: 27.60
LOCATION: 67 PROSPECT STREET
BOOK/PAGE: B13899P29 07/16/2015

ACREAGE: 0.42
MAP/LOT: U12-046

FIRST HALF DUE: $444.36
SECOND HALF DUE: $444.36

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$412.37	46.4%
COUNTY	$19.55	2.2%
SCHOOL	$456.80	51.4%
TOTAL	$888.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002218 RE
NAME: HARRIS, CONNIE L
MAP/LOT: U12-046
LOCATION: 67 PROSPECT STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$444.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002218 RE
NAME: HARRIS, CONNIE L
MAP/LOT: U12-046
LOCATION: 67 PROSPECT STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$444.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1013 HARRISON, EVELYN RUTH
307 KATAHDIN AVE
MILLINOCKET, ME 04462-1520

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$41,300.00
TOTAL: LAND & BLDG	$45,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,800.00
TOTAL TAX	$574.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$574.08**

ACCOUNT: 000662 RE
MIL RATE: 27.60
LOCATION: 307 KATAHDIN AVENUE
BOOK/PAGE: B15507P282 04/28/2020

ACREAGE: 0.17
MAP/LOT: U03-301

FIRST HALF DUE: $287.04
SECOND HALF DUE: $287.04

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$266.37	46.4%
COUNTY	$12.63	2.2%
SCHOOL	$295.08	51.4%
TOTAL	$574.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000662 RE
NAME: HARRISON, EVELYN RUTH
MAP/LOT: U03-301
LOCATION: 307 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$287.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000662 RE
NAME: HARRISON, EVELYN RUTH
MAP/LOT: U03-301
LOCATION: 307 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$287.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1014 HARTIN, STERLING H
151 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$45,600.00
TOTAL: LAND & BLDG	$52,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,400.00
TOTAL TAX	$756.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$756.24**

ACCOUNT: 002088 RE
MIL RATE: 27.60
LOCATION: 151 PAMOLA PARK
BOOK/PAGE: B13711P290 11/25/2014

ACREAGE: 0.00
MAP/LOT: U11-042

FIRST HALF DUE: $378.12
SECOND HALF DUE: $378.12

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$350.90	46.4%
COUNTY	$16.64	2.2%
SCHOOL	$388.71	51.4%
TOTAL	$756.24	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002088 RE
NAME: HARTIN, STERLING H
MAP/LOT: U11-042
LOCATION: 151 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$378.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002088 RE
NAME: HARTIN, STERLING H
MAP/LOT: U11-042
LOCATION: 151 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$378.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1015 HARTLEY, HOLLY J
HARTLEY, JAMES W JR
9 FOREST AVE
MILLINOCKET, ME 04462-1948

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$81,900.00
TOTAL: LAND & BLDG	$86,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,400.00
TOTAL TAX	$1,694.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,694.64**

ACCOUNT: 001732 RE
MIL RATE: 27.60
LOCATION: 9 FOREST AVENUE
BOOK/PAGE: B13062P120 01/09/2013 B11934P122 09/25/2009 B3105P329

ACREAGE: 0.17
MAP/LOT: U08-106

FIRST HALF DUE: $847.32
SECOND HALF DUE: $847.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$786.31	46.4%
COUNTY	$37.28	2.2%
SCHOOL	$871.04	51.4%
TOTAL	$1,694.64	100.0%

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ACCOUNT: 001732 RE
NAME: HARTLEY, HOLLY J
MAP/LOT: U08-106
LOCATION: 9 FOREST AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$847.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001732 RE
NAME: HARTLEY, HOLLY J
MAP/LOT: U08-106
LOCATION: 9 FOREST AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$847.32	

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1016 HARTLEY, JAMES
21 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,300.00
TOTAL TAX	$146.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$146.28**

ACCOUNT: 002462 RE
MIL RATE: 27.60
LOCATION: IRON BRIDGE ROAD
BOOK/PAGE: B9758P53 02/14/2005

ACREAGE: 0.00
MAP/LOT: U17-068

FIRST HALF DUE: $73.14
SECOND HALF DUE: $73.14

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AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$67.87	46.4%
COUNTY	$3.22	2.2%
SCHOOL	$75.19	51.4%
TOTAL	$146.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002462 RE
NAME: HARTLEY, JAMES
MAP/LOT: U17-068
LOCATION: IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$73.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002462 RE
NAME: HARTLEY, JAMES
MAP/LOT: U17-068
LOCATION: IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$73.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1017 HARTLEY, JAMES
21 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$38,800.00
TOTAL: LAND & BLDG	$44,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$13,100.00
TOTAL TAX	$361.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$361.56**

ACCOUNT: 002437 RE
MIL RATE: 27.60
LOCATION: 21 IRON BRIDGE ROAD
BOOK/PAGE: B9758P53 02/14/2005

ACREAGE: 0.12
MAP/LOT: U17-069

FIRST HALF DUE: $180.78
SECOND HALF DUE: $180.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$167.76	46.4%
COUNTY	$7.95	2.2%
SCHOOL	$185.84	51.4%
TOTAL	$361.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002437 RE
NAME: HARTLEY, JAMES
MAP/LOT: U17-069
LOCATION: 21 IRON BRIDGE ROAD
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$180.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002437 RE
NAME: HARTLEY, JAMES
MAP/LOT: U17-069
LOCATION: 21 IRON BRIDGE ROAD
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$180.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

1018 HARTLEY, JASON C
10141 COTTAGE LN NW
FROSTBURG, MD 21532-3247

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$57,900.00
TOTAL: LAND & BLDG	$61,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,200.00
TOTAL TAX	$999.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$999.12**

ACCOUNT: 002199 RE
MIL RATE: 27.60
LOCATION: 32 PROSPECT STREET
BOOK/PAGE: B14317P125 09/27/2016 B9520P41 B2787P46

ACREAGE: 0.14
MAP/LOT: U12-027

FIRST HALF DUE: $499.56
SECOND HALF DUE: $499.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$463.59	46.4%
COUNTY	$21.98	2.2%
SCHOOL	$513.55	51.4%
TOTAL	$999.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002199 RE
NAME: HARTLEY, JASON C
MAP/LOT: U12-027
LOCATION: 32 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$499.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002199 RE
NAME: HARTLEY, JASON C
MAP/LOT: U12-027
LOCATION: 32 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$499.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1019 HARTLEY, MADELINE M
HARTLEY, CLINTON R
11 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$35,600.00
TOTAL: LAND & BLDG	$38,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,600.00
TOTAL TAX	$1,065.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,065.36**

ACCOUNT: 002175 RE
MIL RATE: 27.60
LOCATION: 32 YORK STREET
BOOK/PAGE: B13558P37 06/12/2014 B12698P165 12/09/2011 B12309P190 10/28/2010 B6306P54

ACREAGE: 0.13
MAP/LOT: U12-002

FIRST HALF DUE: $532.68
SECOND HALF DUE: $532.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$494.33	46.4%
COUNTY	$23.44	2.2%
SCHOOL	$547.60	51.4%
TOTAL	$1,065.36	100.0%

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ACCOUNT: 002175 RE
NAME: HARTLEY, MADELINE M
MAP/LOT: U12-002
LOCATION: 32 YORK STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$532.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002175 RE
NAME: HARTLEY, MADELINE M
MAP/LOT: U12-002
LOCATION: 32 YORK STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$532.68	

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197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1020 HARTLEY, RALPH JR
39 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$36,800.00
TOTAL: LAND & BLDG	$40,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$9,800.00
TOTAL TAX	$270.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$270.48**

ACCOUNT: 002458 RE
MIL RATE: 27.60
LOCATION: 39 IRON BRIDGE ROAD
BOOK/PAGE: B16618P98 08/31/2022 B9758P57

ACREAGE: 0.00
MAP/LOT: U17-065

FIRST HALF DUE: $135.24
SECOND HALF DUE: $135.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$125.50	46.4%
COUNTY	$5.95	2.2%
SCHOOL	$139.03	51.4%
TOTAL	$270.48	100.0%

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ACCOUNT: 002458 RE
NAME: HARTLEY, RALPH JR
MAP/LOT: U17-065
LOCATION: 39 IRON BRIDGE ROAD
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$135.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002458 RE
NAME: HARTLEY, RALPH JR
MAP/LOT: U17-065
LOCATION: 39 IRON BRIDGE ROAD
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$135.24	

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TOWN OF MILLINOCKET

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S331640 P0 - 1of1 - M2

1021 HARTLEY, RALPH JR
39 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$74.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$74.52**

ACCOUNT: 002593 RE
MIL RATE: 27.60
LOCATION: IRON BRIDGE ROAD
BOOK/PAGE: B16939P269 09/07/2023

ACREAGE: 0.25
MAP/LOT: U17-081

FIRST HALF DUE: $37.26
SECOND HALF DUE: $37.26

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.58	46.4%
COUNTY	$1.64	2.2%
SCHOOL	$38.30	51.4%
TOTAL	$74.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002593 RE
NAME: HARTLEY, RALPH JR
MAP/LOT: U17-081
LOCATION: IRON BRIDGE ROAD
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002593 RE
NAME: HARTLEY, RALPH JR
MAP/LOT: U17-081
LOCATION: IRON BRIDGE ROAD
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$43,800.00
TOTAL: LAND & BLDG	$48,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,000.00
TOTAL TAX	$634.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$634.80**

S331640 P0 - 1of1

1022 HARTLEY, RONALD D
HARTLEY, AUDREY
74 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

ACCOUNT: 002477 RE
MIL RATE: 27.60
LOCATION: 74 IRON BRIDGE ROAD
BOOK/PAGE: B9796P226 03/18/2005

ACREAGE: 0.00
MAP/LOT: U17-086

FIRST HALF DUE: $317.40
SECOND HALF DUE: $317.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$294.55	46.4%
COUNTY	$13.97	2.2%
SCHOOL	$326.29	51.4%
TOTAL	$634.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002477 RE
NAME: HARTLEY, RONALD D
MAP/LOT: U17-086
LOCATION: 74 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$317.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002477 RE
NAME: HARTLEY, RONALD D
MAP/LOT: U17-086
LOCATION: 74 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$317.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1023 HARTLEY, RONALD D JR
HARTLEY, SANDY T
72 WATER ST
MILLINOCKET, ME 04462-1533

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$70,000.00
TOTAL: LAND & BLDG	$73,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,600.00
TOTAL TAX	$1,341.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,341.36**

ACCOUNT: 001016 RE
MIL RATE: 27.60
LOCATION: 72 WATER STREET
BOOK/PAGE: B5078P34

ACREAGE: 0.14
MAP/LOT: U05-009

FIRST HALF DUE: $670.68
SECOND HALF DUE: $670.68

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$622.39	46.4%
COUNTY	$29.51	2.2%
SCHOOL	$689.46	51.4%
TOTAL	$1,341.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001016 RE
NAME: HARTLEY, RONALD D JR
MAP/LOT: U05-009
LOCATION: 72 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$670.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001016 RE
NAME: HARTLEY, RONALD D JR
MAP/LOT: U05-009
LOCATION: 72 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$670.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1024 HARTLEY, STEVEN J
234 CENTRAL ST
MILLINOCKET, ME 04462-1409

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$29,300.00
TOTAL: LAND & BLDG	$36,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$11,000.00
TOTAL TAX	$303.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$303.60**

ACCOUNT: 001314 RE
MIL RATE: 27.60
LOCATION: 234 CENTRAL STREET
BOOK/PAGE: B11240P104 B11204P334 B2201P459

ACREAGE: 0.29
MAP/LOT: U05-302

FIRST HALF DUE: $151.80
SECOND HALF DUE: $151.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$140.87	46.4%
COUNTY	$6.68	2.2%
SCHOOL	$156.05	51.4%
TOTAL	$303.60	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001314 RE
NAME: HARTLEY, STEVEN J
MAP/LOT: U05-302
LOCATION: 234 CENTRAL STREET
ACREAGE: 0.29
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$151.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001314 RE
NAME: HARTLEY, STEVEN J
MAP/LOT: U05-302
LOCATION: 234 CENTRAL STREET
ACREAGE: 0.29
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$151.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1025 HARTLEY, ZACHARY
13 PLEASANT ST
MILLINOCKET, ME 04462-1912

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,800.00
BUILDING VALUE	$121,400.00
TOTAL: LAND & BLDG	$127,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$3,510.72
LESS PAID TO DATE	$0.97
TOTAL DUE _	**$3,509.75**

ACCOUNT: 001707 RE
MIL RATE: 27.60
LOCATION: 13 PLEASANT STREET
BOOK/PAGE: B16874P118 07/07/2023

ACREAGE: 0.22
MAP/LOT: U08-079

FIRST HALF DUE: $1,754.39
SECOND HALF DUE: $1,755.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,628.97	46.4%
COUNTY	$77.24	2.2%
SCHOOL	$1,804.51	51.4%
TOTAL	$3,510.72	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001707 RE
NAME: HARTLEY, ZACHARY
MAP/LOT: U08-079
LOCATION: 13 PLEASANT STREET
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,755.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001707 RE
NAME: HARTLEY, ZACHARY
MAP/LOT: U08-079
LOCATION: 13 PLEASANT STREET
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1026 HARTT, WANDA A
C/O SHAWN RICE-HARTT (GUARDIAN)
6 AA LANDING RD
GLENBURN, ME 04401-1233

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$57,800.00
TOTAL: LAND & BLDG	$62,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,300.00
TOTAL TAX	$1,029.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,029.48**

ACCOUNT: 001988 RE
MIL RATE: 27.60
LOCATION: 21 GARDEN STREET
BOOK/PAGE: B9900P342 06/02/2005 B9900P341 06/02/2005 B5831P326 01/30/1995

ACREAGE: 0.17
MAP/LOT: U10-053

FIRST HALF DUE: $514.74
SECOND HALF DUE: $514.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$477.68	46.4%
COUNTY	$22.65	2.2%
SCHOOL	$529.15	51.4%
TOTAL	$1,029.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001988 RE
NAME: HARTT, WANDA A
MAP/LOT: U10-053
LOCATION: 21 GARDEN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001988 RE
NAME: HARTT, WANDA A
MAP/LOT: U10-053
LOCATION: 21 GARDEN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1027 HARTT, WESLEY W
HARTT, SHAWN W
78 MASSACHUSETTS AVENUE
MILLINOOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$90,400.00
TOTAL: LAND & BLDG	$96,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$65,400.00
TOTAL TAX	$1,805.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,805.04**

ACCOUNT: 001594 RE
MIL RATE: 27.60
LOCATION: 78 MASSACHUSETTS AVENUE
BOOK/PAGE: B13360P114 10/02/2013 B8658P249 B4717P1

ACREAGE: 0.23
MAP/LOT: U07-154

FIRST HALF DUE: $902.52
SECOND HALF DUE: $902.52

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$837.54	46.4%
COUNTY	$39.71	2.2%
SCHOOL	$927.79	51.4%
TOTAL	$1,805.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001594 RE
NAME: HARTT, WESLEY W
MAP/LOT: U07-154
LOCATION: 78 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$902.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001594 RE
NAME: HARTT, WESLEY W
MAP/LOT: U07-154
LOCATION: 78 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$902.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1028 HARTUNG, MICHAEL
HARTUNG, LEXIE
275 MORGAN LN
MILLINOCKET, ME 04462-1719

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,800.00
TOTAL TAX	$132.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$132.48**

ACCOUNT: 002374 RE
MIL RATE: 27.60
LOCATION: 285 MORGAN LANE
BOOK/PAGE: B10961P340 B3074P252

ACREAGE: 1.59
MAP/LOT: U16-015

FIRST HALF DUE: $66.24
SECOND HALF DUE: $66.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$61.47	46.4%
COUNTY	$2.91	2.2%
SCHOOL	$68.09	51.4%
TOTAL	$132.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002374 RE
NAME: HARTUNG, MICHAEL
MAP/LOT: U16-015
LOCATION: 285 MORGAN LANE
ACREAGE: 1.59

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$66.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002374 RE
NAME: HARTUNG, MICHAEL
MAP/LOT: U16-015
LOCATION: 285 MORGAN LANE
ACREAGE: 1.59

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$66.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1029 HARTUNG, MICHAEL P
HARTUNG, LEXIE T
PO BOX 191
MILLINOCKET, ME 04462-0191

CURRENT BILLING INFORMATION

LAND VALUE	$9,200.00
BUILDING VALUE	$128,500.00
TOTAL: LAND & BLDG	$137,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$106,700.00
TOTAL TAX	$2,944.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,944.92**

ACCOUNT: 002373 RE
MIL RATE: 27.60
LOCATION: 275 MORGAN LANE
BOOK/PAGE: B3173P294 04/02/1981

ACREAGE: 1.34
MAP/LOT: U16-014

FIRST HALF DUE: $1,472.46
SECOND HALF DUE: $1,472.46

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,366.44	46.4%
COUNTY	$64.79	2.2%
SCHOOL	$1,513.69	51.4%
TOTAL	$2,944.92	100.0%

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ACCOUNT: 002373 RE
NAME: HARTUNG, MICHAEL P
MAP/LOT: U16-014
LOCATION: 275 MORGAN LANE
ACREAGE: 1.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,472.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002373 RE
NAME: HARTUNG, MICHAEL P
MAP/LOT: U16-014
LOCATION: 275 MORGAN LANE
ACREAGE: 1.34

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,472.46	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,300.00
TOTAL TAX	$201.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$201.48**

S331640 P0 - 1of1 - M2

1030 HARTUNG, MICHAEL P
HARTUNG, LEXIE T
PO BOX 191
MILLINOCKET, ME 04462-0191

ACCOUNT: 002371 RE
MIL RATE: 27.60
LOCATION: 265 MORGAN LANE
BOOK/PAGE:

ACREAGE: 1.19
MAP/LOT: U16-012

FIRST HALF DUE: $100.74
SECOND HALF DUE: $100.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$93.49	46.4%
COUNTY	$4.43	2.2%
SCHOOL	$103.56	51.4%
TOTAL	$201.48	100.0%

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ACCOUNT: 002371 RE
NAME: HARTUNG, MICHAEL P
MAP/LOT: U16-012
LOCATION: 265 MORGAN LANE
ACREAGE: 1.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$100.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002371 RE
NAME: HARTUNG, MICHAEL P
MAP/LOT: U16-012
LOCATION: 265 MORGAN LANE
ACREAGE: 1.19

Billing ZIP code: ☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1031 HARTWELL, HOWARD A
HARTWELL, BARBARA R
190 KNOX ST
MILLINOCKET, ME 04462-1244

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$88,800.00
TOTAL: LAND & BLDG	$96,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,500.00
TOTAL TAX	$1,973.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,973.40**

ACCOUNT: 000942 RE
MIL RATE: 27.60
LOCATION: 190 KNOX STREET
BOOK/PAGE: B2109P216

ACREAGE: 0.36
MAP/LOT: U04-253

FIRST HALF DUE: $986.70
SECOND HALF DUE: $986.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$915.66	46.4%
COUNTY	$43.41	2.2%
SCHOOL	$1,014.33	51.4%
TOTAL	$1,973.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000942 RE
NAME: HARTWELL, HOWARD A
MAP/LOT: U04-253
LOCATION: 190 KNOX STREET
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$986.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000942 RE
NAME: HARTWELL, HOWARD A
MAP/LOT: U04-253
LOCATION: 190 KNOX STREET
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$986.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1032 HARVEY, ALAN L
WENTWORTH, ROBERT A
50 PAMOLA PARK
MILLINOCKET, ME 04462-2103

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$39,100.00
TOTAL: LAND & BLDG	$43,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,208.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,208.88**

ACCOUNT: 002118 RE
MIL RATE: 27.60
LOCATION: 50 PAMOLA PARK
BOOK/PAGE: B11624P298 B11624P293 12/18/2008 B11459P151 B2514P83

ACREAGE: 0.00
MAP/LOT: U11-072

FIRST HALF DUE: $604.44
SECOND HALF DUE: $604.44

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$560.92	46.4%
COUNTY	$26.60	2.2%
SCHOOL	$621.36	51.4%
TOTAL	$1,208.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002118 RE
NAME: HARVEY, ALAN L
MAP/LOT: U11-072
LOCATION: 50 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$604.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002118 RE
NAME: HARVEY, ALAN L
MAP/LOT: U11-072
LOCATION: 50 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$604.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1033 HARVILLE, THOMAS DEVISEES
PIO, JACQUELINE L (PER REP)
784 WARREN HILL RD
PALMYRA, ME 04965-3875

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$76,500.00
TOTAL: LAND & BLDG	$80,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,100.00
TOTAL TAX	$2,210.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,210.76**

ACCOUNT: 001865 RE
MIL RATE: 27.60
LOCATION: 9 EASTLAND AVENUE
BOOK/PAGE: B15689P83 08/13/2020 B14518P14 06/19/2017

ACREAGE: 0.14
MAP/LOT: U09-069

FIRST HALF DUE: $1,105.38
SECOND HALF DUE: $1,105.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,025.79	46.4%
COUNTY	$48.64	2.2%
SCHOOL	$1,136.33	51.4%
TOTAL	$2,210.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001865 RE
NAME: HARVILLE, THOMAS DEVISEES
MAP/LOT: U09-069
LOCATION: 9 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,105.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001865 RE
NAME: HARVILLE, THOMAS DEVISEES
MAP/LOT: U09-069
LOCATION: 9 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,105.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1034 HASKELL, ARTHUR E
HASKELL, LORRI
125 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$80,600.00
TOTAL: LAND & BLDG	$84,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,000.00
TOTAL TAX	$1,628.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,628.40**

ACCOUNT: 001852 RE
MIL RATE: 27.60
LOCATION: 125 PROSPECT STREET
BOOK/PAGE: B12885P335 07/16/2012 B4645P234

ACREAGE: 0.14
MAP/LOT: U09-055

FIRST HALF DUE: $814.20
SECOND HALF DUE: $814.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$755.58	46.4%
COUNTY	$35.82	2.2%
SCHOOL	$837.00	51.4%
TOTAL	$1,628.40	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001852 RE
NAME: HASKELL, ARTHUR E
MAP/LOT: U09-055
LOCATION: 125 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$814.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001852 RE
NAME: HASKELL, ARTHUR E
MAP/LOT: U09-055
LOCATION: 125 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

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10/29/2024	$814.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1035 HASKELL, LAWRENCE J (HEIRS)
C/O BILLIE-JO HUNTER
5 COTTAGE RD
MILLINOCKET, ME 04462-1903

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$81,800.00
TOTAL: LAND & BLDG	$87,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,415.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,415.00**

ACCOUNT: 001680 RE
MIL RATE: 27.60
LOCATION: 5 COTTAGE ROAD
BOOK/PAGE: B3006P297 07/03/1979

ACREAGE: 0.22
MAP/LOT: U08-052

FIRST HALF DUE: $1,207.50
SECOND HALF DUE: $1,207.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,120.56	46.4%
COUNTY	$53.13	2.2%
SCHOOL	$1,241.31	51.4%
TOTAL	$2,415.00	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001680 RE
NAME: HASKELL, LAWRENCE J (HEIRS)
MAP/LOT: U08-052
LOCATION: 5 COTTAGE ROAD
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,207.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001680 RE
NAME: HASKELL, LAWRENCE J (HEIRS)
MAP/LOT: U08-052
LOCATION: 5 COTTAGE ROAD
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,207.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1036 HASTINGS, AUSTIN F
44 WINTER ST
MILLINOCKET, ME 04462-1918

CURRENT BILLING INFORMATION

LAND VALUE	$5,200.00
BUILDING VALUE	$80,600.00
TOTAL: LAND & BLDG	$85,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,800.00
TOTAL TAX	$1,678.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,678.08**

ACCOUNT: 001766 RE
MIL RATE: 27.60
LOCATION: 44 WINTER STREET
BOOK/PAGE: B13066P184 01/14/2013 B8900P256 B5126P114

ACREAGE: 0.20
MAP/LOT: U08-140

FIRST HALF DUE: $839.04
SECOND HALF DUE: $839.04

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For this tax bill, that date is April 1, 2024.

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AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$778.63	46.4%
COUNTY	$36.92	2.2%
SCHOOL	$862.53	51.4%
TOTAL	$1,678.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001766 RE
NAME: HASTINGS, AUSTIN F
MAP/LOT: U08-140
LOCATION: 44 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$839.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001766 RE
NAME: HASTINGS, AUSTIN F
MAP/LOT: U08-140
LOCATION: 44 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$839.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1037 HASTINGS-SPROUL, ANGELA R
95 RUBY LN
WARREN, ME 04864-4183

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$31,100.00
TOTAL: LAND & BLDG	$35,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,600.00
TOTAL TAX	$982.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$982.56**

ACCOUNT: 000489 RE
MIL RATE: 27.60
LOCATION: 31 EAST TERRACE
BOOK/PAGE: B14124P43 04/13/2016 B13030P214 12/05/2012 B12982P171 B8455P70 B2253P326 10/15/2012

ACREAGE: 0.17
MAP/LOT: U03-128

FIRST HALF DUE: $491.28
SECOND HALF DUE: $491.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$455.91	46.4%
COUNTY	$21.62	2.2%
SCHOOL	$505.04	51.4%
TOTAL	$982.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000489 RE
NAME: HASTINGS-SPROUL, ANGELA R
MAP/LOT: U03-128
LOCATION: 31 EAST TERRACE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$491.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000489 RE
NAME: HASTINGS-SPROUL, ANGELA R
MAP/LOT: U03-128
LOCATION: 31 EAST TERRACE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$491.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1038 HASTINGS-SPROUL, ANGELA R
95 RUBY LN
WARREN, ME 04864-4183

ACCOUNT: 002549 RE
MIL RATE: 27.60
LOCATION: EAST TERRACE
BOOK/PAGE: B15761P116 10/20/2020

ACREAGE: 0.13
MAP/LOT: U03-129-A

CURRENT BILLING INFORMATION

LAND VALUE	$700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$700.00
TOTAL TAX	$19.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$19.32**

FIRST HALF DUE: $9.66
SECOND HALF DUE: $9.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.96	46.4%
COUNTY	$0.43	2.2%
SCHOOL	$9.93	51.4%
TOTAL	$19.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002549 RE
NAME: HASTINGS-SPROUL, ANGELA R
MAP/LOT: U03-129-A
LOCATION: EAST TERRACE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$9.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002549 RE
NAME: HASTINGS-SPROUL, ANGELA R
MAP/LOT: U03-129-A
LOCATION: EAST TERRACE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$9.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1039 HATCH, HAROLD A & PENNY S
WOOD, DENNIS J
884 N PENOBSCOT RD
PENOBSCOT, ME 04476-3026

CURRENT BILLING INFORMATION

LAND VALUE	$8,700.00
BUILDING VALUE	$83,400.00
TOTAL: LAND & BLDG	$92,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$92,100.00
TOTAL TAX	$2,541.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,541.96**

ACCOUNT: 000244 RE
MIL RATE: 27.60
LOCATION: 5 STATION ROAD
BOOK/PAGE: B13271P324 07/22/2013 B12433P239 03/11/2011 B12307P283 09/22/2010 B7599P109

ACREAGE: 0.93
MAP/LOT: U01-058

FIRST HALF DUE: $1,270.98
SECOND HALF DUE: $1,270.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,179.47	46.4%
COUNTY	$55.92	2.2%
SCHOOL	$1,306.57	51.4%
TOTAL	$2,541.96	100.0%

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ACCOUNT: 000244 RE
NAME: HATCH, HAROLD A & PENNY S
MAP/LOT: U01-058
LOCATION: 5 STATION ROAD
ACREAGE: 0.93

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,270.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000244 RE
NAME: HATCH, HAROLD A & PENNY S
MAP/LOT: U01-058
LOCATION: 5 STATION ROAD
ACREAGE: 0.93

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,270.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1040 HAUGEN, JOHN D
HAUGEN, MARY ELLEN
PO BOX 304
MILLINOCKET, ME 04462-0304

CURRENT BILLING INFORMATION	
LAND VALUE	$24,600.00
BUILDING VALUE	$72,900.00
TOTAL: LAND & BLDG	$97,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,500.00
TOTAL TAX	$2,001.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,001.00**

ACCOUNT: 000190 RE
MIL RATE: 27.60
LOCATION: 6 HAUGEN LANE
BOOK/PAGE: B7122P274 B7006P66

ACREAGE: 1.86
MAP/LOT: U01-007

FIRST HALF DUE: $1,000.50
SECOND HALF DUE: $1,000.50

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$928.46	46.4%
COUNTY	$44.02	2.2%
SCHOOL	$1,028.51	51.4%
TOTAL	$2,001.00	100.0%

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ACCOUNT: 000190 RE
NAME: HAUGEN, JOHN D
MAP/LOT: U01-007
LOCATION: 6 HAUGEN LANE
ACREAGE: 1.86
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,000.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000190 RE
NAME: HAUGEN, JOHN D
MAP/LOT: U01-007
LOCATION: 6 HAUGEN LANE
ACREAGE: 1.86
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,000.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1041 HAVEN, DANA
HAVEN, MARTHA
39 CENTRAL ST
MILLINOCKET, ME 04462-1470

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$62,400.00
TOTAL: LAND & BLDG	$68,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$37,400.00
TOTAL TAX	$1,032.24
LESS PAID TO DATE	$78.94
TOTAL DUE _	**$953.30**

ACCOUNT: 001051 RE
MIL RATE: 27.60
LOCATION: 39 CENTRAL STREET
BOOK/PAGE: B6080P97

ACREAGE: 0.23
MAP/LOT: U05-044

FIRST HALF DUE: $437.18
SECOND HALF DUE: $516.12

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$478.96	46.4%
COUNTY	$22.71	2.2%
SCHOOL	$530.57	51.4%
TOTAL	$1,032.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001051 RE
NAME: HAVEN, DANA
MAP/LOT: U05-044
LOCATION: 39 CENTRAL STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$516.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001051 RE
NAME: HAVEN, DANA
MAP/LOT: U05-044
LOCATION: 39 CENTRAL STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$437.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1042 HAWKSLEY, GREGORY E
19 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2307

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$96,600.00
TOTAL: LAND & BLDG	$102,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,600.00
TOTAL TAX	$2,141.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,141.76**

ACCOUNT: 001457 RE
MIL RATE: 27.60
LOCATION: 19 MASSACHUSETTS AVENUE
BOOK/PAGE: B10932P31 B5061P2

ACREAGE: 0.23
MAP/LOT: U07-025

FIRST HALF DUE: $1,070.88
SECOND HALF DUE: $1,070.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$993.78	46.4%
COUNTY	$47.12	2.2%
SCHOOL	$1,100.86	51.4%
TOTAL	$2,141.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001457 RE
NAME: HAWKSLEY, GREGORY E
MAP/LOT: U07-025
LOCATION: 19 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,070.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001457 RE
NAME: HAWKSLEY, GREGORY E
MAP/LOT: U07-025
LOCATION: 19 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,070.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1043 HAYES, DALE (50% INT) &
CYR, RICK JR (50% INT)
18 UNION ST
EAST MILLINOCKET, ME 04430-1238

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,800.00
TOTAL TAX	$187.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$187.68**

ACCOUNT: 000183 RE
MIL RATE: 27.60
LOCATION: KELLY LANE
BOOK/PAGE: B16694P126 11/18/2022 B15661P158 08/21/2020

ACREAGE: 3.59
MAP/LOT: U01-001

FIRST HALF DUE: $93.84
SECOND HALF DUE: $93.84

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$87.08	46.4%
COUNTY	$4.13	2.2%
SCHOOL	$96.47	51.4%
TOTAL	$187.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000183 RE
NAME: HAYES, DALE (50% INT) &
MAP/LOT: U01-001
LOCATION: KELLY LANE
ACREAGE: 3.59

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$93.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000183 RE
NAME: HAYES, DALE (50% INT) &
MAP/LOT: U01-001
LOCATION: KELLY LANE
ACREAGE: 3.59

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$93.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1044 HAYES, DALE (50% INT) &
CYR, RICK JR (50% INT)
18 UNION ST
EAST MILLINOCKET, ME 04430-1238

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,800.00
TOTAL TAX	$132.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$132.48**

ACCOUNT: 000184 RE
MIL RATE: 27.60
LOCATION: KELLY LANE
BOOK/PAGE: B16694P126 11/18/2022 B15661P158

ACREAGE: 2.53
MAP/LOT: U01-001-A

FIRST HALF DUE: $66.24
SECOND HALF DUE: $66.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$61.47	46.4%
COUNTY	$2.91	2.2%
SCHOOL	$68.09	51.4%
TOTAL	$132.48	100.0%

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ACCOUNT: 000184 RE
NAME: HAYES, DALE (50% INT) &
MAP/LOT: U01-001-A
LOCATION: KELLY LANE
ACREAGE: 2.53

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$66.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000184 RE
NAME: HAYES, DALE (50% INT) &
MAP/LOT: U01-001-A
LOCATION: KELLY LANE
ACREAGE: 2.53

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$66.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1045 HAYES, DALE F
18 UNION ST
EAST MILLINOCKET, ME 04430-1238

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$18,100.00
TOTAL: LAND & BLDG	$22,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,400.00
TOTAL TAX	$618.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$618.24**

ACCOUNT: 002168 RE
MIL RATE: 27.60
LOCATION: 17 JUNIPER STREET
BOOK/PAGE: B16649P118 10/11/2022

ACREAGE: 0.17
MAP/LOT: U11-122

FIRST HALF DUE: $309.12
SECOND HALF DUE: $309.12

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$286.86	46.4%
COUNTY	$13.60	2.2%
SCHOOL	$317.78	51.4%
TOTAL	$618.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002168 RE
NAME: HAYES, DALE F
MAP/LOT: U11-122
LOCATION: 17 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$309.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002168 RE
NAME: HAYES, DALE F
MAP/LOT: U11-122
LOCATION: 17 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$309.12	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1046 HAYES, ELIZABETH DEVISEES
HAYES, SHELDON ROY (PER REP)
228 KATAHDIN AVE
MILLINOCKET, ME 04462-1432

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$51,500.00
TOTAL: LAND & BLDG	$55,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,800.00
TOTAL TAX	$1,540.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,540.08**

ACCOUNT: 000247 RE
MIL RATE: 27.60
LOCATION: 228 KATAHDIN AVENUE
BOOK/PAGE: B16369P238 02/01/2022 B7459P245 B5925P34

ACREAGE: 0.17
MAP/LOT: U02-003

FIRST HALF DUE: $770.04
SECOND HALF DUE: $770.04

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For this tax bill, that date is April 1, 2024.

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AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$714.60	46.4%
COUNTY	$33.88	2.2%
SCHOOL	$791.60	51.4%
TOTAL	$1,540.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000247 RE
NAME: HAYES, ELIZABETH DEVISEES
MAP/LOT: U02-003
LOCATION: 228 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000247 RE
NAME: HAYES, ELIZABETH DEVISEES
MAP/LOT: U02-003
LOCATION: 228 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1047 HAYES, TERRANCE L
HAYES, MARSHA A
188 KATAHDIN AVE
MILLINOCKET, ME 04462-1415

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$49,500.00
TOTAL: LAND & BLDG	$53,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,800.00
TOTAL TAX	$794.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$794.88**

ACCOUNT: 000725 RE
MIL RATE: 27.60
LOCATION: 188 KATAHDIN AVENUE
BOOK/PAGE: B10150P241 B3771P183

ACREAGE: 0.17
MAP/LOT: U04-039

FIRST HALF DUE: $397.44
SECOND HALF DUE: $397.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$368.82	46.4%
COUNTY	$17.49	2.2%
SCHOOL	$408.57	51.4%
TOTAL	$794.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000725 RE
NAME: HAYES, TERRANCE L
MAP/LOT: U04-039
LOCATION: 188 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$397.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000725 RE
NAME: HAYES, TERRANCE L
MAP/LOT: U04-039
LOCATION: 188 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$397.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1048 HAYES, ZACHARY L &
HAYES, JESSICA (JT)
68 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2225

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$132,500.00
TOTAL: LAND & BLDG	$138,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$113,500.00
TOTAL TAX	$3,132.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,132.60**

ACCOUNT: 001564 RE
MIL RATE: 27.60
LOCATION: 68 RHODE ISLAND AVENUE
BOOK/PAGE: B15871P17 01/19/2021

ACREAGE: 0.23
MAP/LOT: U07-133

FIRST HALF DUE: $1,566.30
SECOND HALF DUE: $1,566.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,453.53	46.4%
COUNTY	$68.92	2.2%
SCHOOL	$1,610.16	51.4%
TOTAL	$3,132.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001564 RE
NAME: HAYES, ZACHARY L &
MAP/LOT: U07-133
LOCATION: 68 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,566.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001564 RE
NAME: HAYES, ZACHARY L &
MAP/LOT: U07-133
LOCATION: 68 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,566.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1

1049 HAYNES, JOELLEN C &
HAYNES, ARRAN J
C/O JASPER HAYNES
81 KNOX ST
MILLINOCKET, ME 04462-1250

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$80,600.00
TOTAL: LAND & BLDG	$85,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,700.00
TOTAL TAX	$2,365.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,365.32**

ACCOUNT: 000885 RE
MIL RATE: 27.60
LOCATION: 81 KNOX STREET
BOOK/PAGE: B16039P67 05/27/2021

ACREAGE: 0.18
MAP/LOT: U04-198

FIRST HALF DUE: $1,182.66
SECOND HALF DUE: $1,182.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,097.51	46.4%
COUNTY	$52.04	2.2%
SCHOOL	$1,215.77	51.4%
TOTAL	$2,365.32	100.0%

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ACCOUNT: 000885 RE
NAME: HAYNES, JOELLEN C &
MAP/LOT: U04-198
LOCATION: 81 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,182.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000885 RE
NAME: HAYNES, JOELLEN C &
MAP/LOT: U04-198
LOCATION: 81 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,182.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1050 HEALEY, BERNADETTE J (NOYES) &
ANDERSON, SHELLEY (JT)
21 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2214

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$80,500.00
TOTAL: LAND & BLDG	$86,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,700.00
TOTAL TAX	$1,702.92
LESS PAID TO DATE	$400.00
TOTAL DUE _	**$1,302.92**

ACCOUNT: 001349 RE
MIL RATE: 27.60
LOCATION: 21 NEW HAMPSHIRE STREET
BOOK/PAGE: B12232P223 08/24/2010

ACREAGE: 0.24
MAP/LOT: U06-028

FIRST HALF DUE: $451.46
SECOND HALF DUE: $851.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$790.15	46.4%
COUNTY	$37.46	2.2%
SCHOOL	$875.30	51.4%
TOTAL	$1,702.92	100.0%

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ACCOUNT: 001349 RE
NAME: HEALEY, BERNADETTE J (NOYES) &
MAP/LOT: U06-028
LOCATION: 21 NEW HAMPSHIRE STREET
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$851.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001349 RE
NAME: HEALEY, BERNADETTE J (NOYES) &
MAP/LOT: U06-028
LOCATION: 21 NEW HAMPSHIRE STREET
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$451.46	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1051 HEALEY, JOHN P
112 STATE ST
MILLINOCKET, ME 04462-1529

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$62,300.00
TOTAL: LAND & BLDG	$65,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,300.00
TOTAL TAX	$1,112.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,112.28**

ACCOUNT: 001045 RE
MIL RATE: 27.60
LOCATION: 112 STATE STREET
BOOK/PAGE: B11300P169 B6275P239

ACREAGE: 0.11
MAP/LOT: U05-037

FIRST HALF DUE: $556.14
SECOND HALF DUE: $556.14

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$516.10	46.4%
COUNTY	$24.47	2.2%
SCHOOL	$571.71	51.4%
TOTAL	$1,112.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001045 RE
NAME: HEALEY, JOHN P
MAP/LOT: U05-037
LOCATION: 112 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$556.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001045 RE
NAME: HEALEY, JOHN P
MAP/LOT: U05-037
LOCATION: 112 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$556.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1052 HEALEY, PHILIP E
HEALEY, KATHY A
16 DELAWARE PL
MILLINOCKET, ME 04462-1923

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$87,100.00
TOTAL: LAND & BLDG	$93,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$62,000.00
TOTAL TAX	$1,711.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,711.20**

ACCOUNT: 001521 RE
MIL RATE: 27.60
LOCATION: 16 DELAWARE PLACE
BOOK/PAGE: B2768P33

ACREAGE: 0.22
MAP/LOT: U07-090

FIRST HALF DUE: $855.60
SECOND HALF DUE: $855.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$794.00	46.4%
COUNTY	$37.65	2.2%
SCHOOL	$879.56	51.4%
TOTAL	$1,711.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001521 RE
NAME: HEALEY, PHILIP E
MAP/LOT: U07-090
LOCATION: 16 DELAWARE PLACE
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$855.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001521 RE
NAME: HEALEY, PHILIP E
MAP/LOT: U07-090
LOCATION: 16 DELAWARE PLACE
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$855.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1053 HEALEY, ROBERT P &
HEALEY, EDYTHE A (JT)
7 KATAHDIN AVE
MILLINOCKET, ME 04462-1316

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$58,900.00
TOTAL: LAND & BLDG	$61,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,600.00
TOTAL TAX	$1,010.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,010.16**

ACCOUNT: 001203 RE
MIL RATE: 27.60
LOCATION: 7 KATAHDIN AVENUE
BOOK/PAGE: B5466P301

ACREAGE: 0.10
MAP/LOT: U05-193

FIRST HALF DUE: $505.08
SECOND HALF DUE: $505.08

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$468.71	46.4%
COUNTY	$22.22	2.2%
SCHOOL	$519.22	51.4%
TOTAL	$1,010.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001203 RE
NAME: HEALEY, ROBERT P &
MAP/LOT: U05-193
LOCATION: 7 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001203 RE
NAME: HEALEY, ROBERT P &
MAP/LOT: U05-193
LOCATION: 7 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$505.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1054 HEATH, CARLA
131 MAINE AVE
MILLINOCKET, ME 04462-1523

CURRENT BILLING INFORMATION	
LAND VALUE	$6,500.00
BUILDING VALUE	$104,500.00
TOTAL: LAND & BLDG	$111,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,000.00
TOTAL TAX	$3,063.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,063.60**

ACCOUNT: 000608 RE
MIL RATE: 27.60
LOCATION: 131 MAINE AVENUE
BOOK/PAGE: B14321P68 10/07/2016 B9281P121 B4434P361

ACREAGE: 0.27
MAP/LOT: U03-250

FIRST HALF DUE: $1,531.80
SECOND HALF DUE: $1,531.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,421.51	46.4%
COUNTY	$67.40	2.2%
SCHOOL	$1,574.69	51.4%
TOTAL	$3,063.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000608 RE
NAME: HEATH, CARLA
MAP/LOT: U03-250
LOCATION: 131 MAINE AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,531.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000608 RE
NAME: HEATH, CARLA
MAP/LOT: U03-250
LOCATION: 131 MAINE AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,531.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1055 HEATH, KEVIN
18 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2221

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$31,100.00
TOTAL: LAND & BLDG	$33,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$932.88
LESS PAID TO DATE	$0.01
TOTAL DUE _	**$932.87**

ACCOUNT: 001210 RE
MIL RATE: 27.60
LOCATION: 41 KATAHDIN AVENUE
BOOK/PAGE: B17014P259 11/29/2023

ACREAGE: 0.10
MAP/LOT: U05-200

FIRST HALF DUE: $466.43
SECOND HALF DUE: $466.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$432.86	46.4%
COUNTY	$20.52	2.2%
SCHOOL	$479.50	51.4%
TOTAL	$932.88	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001210 RE
NAME: HEATH, KEVIN
MAP/LOT: U05-200
LOCATION: 41 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$466.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001210 RE
NAME: HEATH, KEVIN
MAP/LOT: U05-200
LOCATION: 41 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$466.43	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1056 HEATH, KEVIN &
HEATH, CHASSEDY (JT)
18 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2221

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$96,600.00
TOTAL: LAND & BLDG	$102,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,600.00
TOTAL TAX	$2,831.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,831.76**

ACCOUNT: 001472 RE
MIL RATE: 27.60
LOCATION: 18 RHODE ISLAND AVENUE
BOOK/PAGE: B16846P148 06/12/2023

ACREAGE: 0.23
MAP/LOT: U07-040

FIRST HALF DUE: $1,415.88
SECOND HALF DUE: $1,415.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,313.94	46.4%
COUNTY	$62.30	2.2%
SCHOOL	$1,455.52	51.4%
TOTAL	$2,831.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001472 RE
NAME: HEATH, KEVIN &
MAP/LOT: U07-040
LOCATION: 18 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,415.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001472 RE
NAME: HEATH, KEVIN &
MAP/LOT: U07-040
LOCATION: 18 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,415.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1057 HEATH, VICTORIA LYNN ANDERSON
94 ELM ST
MILLINOCKET, ME 04462-1219

CURRENT BILLING INFORMATION

LAND VALUE	$3,900.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$56,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,800.00
TOTAL TAX	$877.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$877.68**

ACCOUNT: 000915 RE
MIL RATE: 27.60
LOCATION: 94 ELM STREET
BOOK/PAGE: B14675P45 02/22/2017 B13213P302 06/06/2013

ACREAGE: 0.15
MAP/LOT: U04-228

FIRST HALF DUE: $438.84
SECOND HALF DUE: $438.84

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$407.24	46.4%
COUNTY	$19.31	2.2%
SCHOOL	$451.13	51.4%
TOTAL	$877.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000915 RE
NAME: HEATH, VICTORIA LYNN ANDERSON
MAP/LOT: U04-228
LOCATION: 94 ELM STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$438.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000915 RE
NAME: HEATH, VICTORIA LYNN ANDERSON
MAP/LOT: U04-228
LOCATION: 94 ELM STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$438.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1058 HELMS, CHRISTOPHER
88 CONGRESS ST
MILLINOCKET, ME 04462-1313

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$10,000.00
TOTAL: LAND & BLDG	$14,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,600.00
TOTAL TAX	$402.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$402.96**

ACCOUNT: 002461 RE
MIL RATE: 27.60
LOCATION: 40 IRON BRIDGE ROAD
BOOK/PAGE: B16423P314 03/16/2022

ACREAGE: 0.17
MAP/LOT: U17-044-A

FIRST HALF DUE: $201.48
SECOND HALF DUE: $201.48

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$186.97	46.4%
COUNTY	$8.87	2.2%
SCHOOL	$207.12	51.4%
TOTAL	$402.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002461 RE
NAME: HELMS, CHRISTOPHER
MAP/LOT: U17-044-A
LOCATION: 40 IRON BRIDGE ROAD
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$201.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002461 RE
NAME: HELMS, CHRISTOPHER
MAP/LOT: U17-044-A
LOCATION: 40 IRON BRIDGE ROAD
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$201.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1059 HELMS, FREDERICK P III
423 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$9,400.00
TOTAL: LAND & BLDG	$13,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,000.00
TOTAL TAX	$358.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$358.80**

ACCOUNT: 000390 RE
MIL RATE: 27.60
LOCATION: 423 AROOSTOOK AVENUE
BOOK/PAGE: B17072P339 02/20/2024 B15223P55 06/12/2019

ACREAGE: 0.14
MAP/LOT: U03-030

FIRST HALF DUE: $179.40
SECOND HALF DUE: $179.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$166.48	46.4%
COUNTY	$7.89	2.2%
SCHOOL	$184.42	51.4%
TOTAL	$358.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000390 RE
NAME: HELMS, FREDERICK P III
MAP/LOT: U03-030
LOCATION: 423 AROOSTOOK AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$179.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000390 RE
NAME: HELMS, FREDERICK P III
MAP/LOT: U03-030
LOCATION: 423 AROOSTOOK AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$179.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1060 HELSTROM, MARY BETH
504 WOLF ST
NARROWS, VA 24124-2125

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,800.00
BUILDING VALUE	$52,100.00
TOTAL: LAND & BLDG	$54,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,900.00
TOTAL TAX	$1,515.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,515.24**

ACCOUNT: 000870 RE
MIL RATE: 27.60
LOCATION: 151 KNOX STREET
BOOK/PAGE: B12333P149 11/29/2010 B7182P127

ACREAGE: 0.11
MAP/LOT: U04-184

FIRST HALF DUE: $757.62
SECOND HALF DUE: $757.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$703.07	46.4%
COUNTY	$33.34	2.2%
SCHOOL	$778.83	51.4%
TOTAL	$1,515.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000870 RE
NAME: HELSTROM, MARY BETH
MAP/LOT: U04-184
LOCATION: 151 KNOX STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$757.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000870 RE
NAME: HELSTROM, MARY BETH
MAP/LOT: U04-184
LOCATION: 151 KNOX STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
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Signature: _____

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1061 HENAGHEN, THOMAS M
HENAGHEN, LISA J
53 CONSTITUTION AVE
HAMPDEN, ME 04444-1332

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$85,500.00
TOTAL: LAND & BLDG	$90,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,200.00
TOTAL TAX	$2,489.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,489.52**

ACCOUNT: 000580 RE
MIL RATE: 27.60
LOCATION: 194 HIGHLAND AVENUE
BOOK/PAGE: B12013P156 12/21/2009 B10961P329 B5122P83

ACREAGE: 0.18
MAP/LOT: U03-222

FIRST HALF DUE: $1,244.76
SECOND HALF DUE: $1,244.76

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,155.14	46.4%
COUNTY	$54.77	2.2%
SCHOOL	$1,279.61	51.4%
TOTAL	$2,489.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000580 RE
NAME: HENAGHEN, THOMAS M
MAP/LOT: U03-222
LOCATION: 194 HIGHLAND AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,244.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000580 RE
NAME: HENAGHEN, THOMAS M
MAP/LOT: U03-222
LOCATION: 194 HIGHLAND AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,244.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1062 HERITAGE MOTOR INN INC
C/O LAURENCE GREEN
PO BOX 826
BUCKSPORT, ME 04416-0826

CURRENT BILLING INFORMATION	
LAND VALUE	$79,300.00
BUILDING VALUE	$1,182,000.00
TOTAL: LAND & BLDG	$1,261,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,261,300.00
TOTAL TAX	$34,811.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$34,811.88**

ACCOUNT: 002048 RE
MIL RATE: 27.60
LOCATION: 935 CENTRAL STREET
BOOK/PAGE: B6757P218 07/07/1996

ACREAGE: 2.67
MAP/LOT: U11-001-A

FIRST HALF DUE: $17,405.94
SECOND HALF DUE: $17,405.94

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$16,152.71	46.4%
COUNTY	$765.86	2.2%
SCHOOL	$17,893.31	51.4%
TOTAL	$34,811.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002048 RE
NAME: HERITAGE MOTOR INN INC
MAP/LOT: U11-001-A
LOCATION: 935 CENTRAL STREET
ACREAGE: 2.67

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$17,405.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002048 RE
NAME: HERITAGE MOTOR INN INC
MAP/LOT: U11-001-A
LOCATION: 935 CENTRAL STREET
ACREAGE: 2.67

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$17,405.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1063 HERRING, FREDERICK B &
HERRING, YVETTE C
PO BOX 573
MILLINOCKET, ME 04462-0573

CURRENT BILLING INFORMATION	
LAND VALUE	$10,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$10,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,300.00
TOTAL TAX	$284.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$284.28**

ACCOUNT: 002570 RE
MIL RATE: 27.60
LOCATION: 9 RIVERSIDE DR
BOOK/PAGE: B16697P205 11/14/2022

ACREAGE: 0.65
MAP/LOT: U17-081-B

FIRST HALF DUE: $142.14
SECOND HALF DUE: $142.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$131.91	46.4%
COUNTY	$6.25	2.2%
SCHOOL	$146.12	51.4%
TOTAL	$284.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002570 RE
NAME: HERRING, FREDERICK B &
MAP/LOT: U17-081-B
LOCATION: 9 RIVERSIDE DR
ACREAGE: 0.65

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$142.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002570 RE
NAME: HERRING, FREDERICK B &
MAP/LOT: U17-081-B
LOCATION: 9 RIVERSIDE DR
ACREAGE: 0.65

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$142.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1064 HERRING, THOMAS E
42 HERITAGE DR
MILLINOCKET, ME 04462-2207

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$110,800.00
TOTAL: LAND & BLDG	$118,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,300.00
TOTAL TAX	$2,575.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,575.08**

ACCOUNT: 002310 RE
MIL RATE: 27.60
LOCATION: 42 HERITAGE STREET
BOOK/PAGE: B2692P351 10/06/1976

ACREAGE: 0.34
MAP/LOT: U14-071

FIRST HALF DUE: $1,287.54
SECOND HALF DUE: $1,287.54

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,194.84	46.4%
COUNTY	$56.65	2.2%
SCHOOL	$1,323.59	51.4%
TOTAL	$2,575.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002310 RE
NAME: HERRING, THOMAS E
MAP/LOT: U14-071
LOCATION: 42 HERITAGE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,287.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002310 RE
NAME: HERRING, THOMAS E
MAP/LOT: U14-071
LOCATION: 42 HERITAGE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,287.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1065 HERSEY, KELLY M
23 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1625

CURRENT BILLING INFORMATION

LAND VALUE	$7,700.00
BUILDING VALUE	$51,100.00
TOTAL: LAND & BLDG	$58,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,800.00
TOTAL TAX	$1,622.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,622.88**

ACCOUNT: 002464 RE
MIL RATE: 27.60
LOCATION: 23 KATAHDIN AVENUE EXT
BOOK/PAGE: B16949P120 09/20/2023

ACREAGE: 0.42
MAP/LOT: U17-071

FIRST HALF DUE: $811.44
SECOND HALF DUE: $811.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$753.02	46.4%
COUNTY	$35.70	2.2%
SCHOOL	$834.16	51.4%
TOTAL	$1,622.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002464 RE
NAME: HERSEY, KELLY M
MAP/LOT: U17-071
LOCATION: 23 KATAHDIN AVENUE EXT
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$811.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002464 RE
NAME: HERSEY, KELLY M
MAP/LOT: U17-071
LOCATION: 23 KATAHDIN AVENUE EXT
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$811.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1066 HESS, SHEILA M
14 WILLOW DR
ORONO, ME 04473-3432

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$80,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,216.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,216.28**

ACCOUNT: 001558 RE
MIL RATE: 27.60
LOCATION: 70 NEW YORK STREET
BOOK/PAGE: B7087P111

ACREAGE: 0.23
MAP/LOT: U07-127

FIRST HALF DUE: $1,108.14
SECOND HALF DUE: $1,108.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,028.35	46.4%
COUNTY	$48.76	2.2%
SCHOOL	$1,139.17	51.4%
TOTAL	$2,216.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001558 RE
NAME: HESS, SHEILA M
MAP/LOT: U07-127
LOCATION: 70 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,108.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001558 RE
NAME: HESS, SHEILA M
MAP/LOT: U07-127
LOCATION: 70 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,108.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1067 HEWES, MARY J
826 US HWY 1 | APT J
HANCOCK, ME 04640

CURRENT BILLING INFORMATION	
LAND VALUE	$2,400.00
BUILDING VALUE	$55,900.00
TOTAL: LAND & BLDG	$58,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,300.00
TOTAL TAX	$1,609.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,609.08**

ACCOUNT: 000457 RE
MIL RATE: 27.60
LOCATION: 395 PENOBSCOT AVENUE
BOOK/PAGE: B8398P9

ACREAGE: 0.18
MAP/LOT: U03-097

FIRST HALF DUE: $804.54
SECOND HALF DUE: $804.54

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$746.61	46.4%
COUNTY	$35.40	2.2%
SCHOOL	$827.07	51.4%
TOTAL	$1,609.08	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000457 RE
NAME: HEWES, MARY J
MAP/LOT: U03-097
LOCATION: 395 PENOBSCOT AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000457 RE
NAME: HEWES, MARY J
MAP/LOT: U03-097
LOCATION: 395 PENOBSCOT AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1

1068 HEWS, BRENDA J
90 SOMERSET ST
MILLINOCKET, ME 04462-1215

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$64,900.00
TOTAL: LAND & BLDG	$69,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$38,600.00
TOTAL TAX	$1,065.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,065.36**

ACCOUNT: 000994 RE
MIL RATE: 27.60
LOCATION: 90 SOMERSET STREET
BOOK/PAGE: B1710P303 01/29/1960

ACREAGE: 0.18
MAP/LOT: U04-302

FIRST HALF DUE: $532.68
SECOND HALF DUE: $532.68

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$494.33	46.4%
COUNTY	$23.44	2.2%
SCHOOL	$547.60	51.4%
TOTAL	$1,065.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000994 RE
NAME: HEWS, BRENDA J
MAP/LOT: U04-302
LOCATION: 90 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$532.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000994 RE
NAME: HEWS, BRENDA J
MAP/LOT: U04-302
LOCATION: 90 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$532.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1069 HIBBS, DONALD &
HIBBS, ANGEL (JT)
PO BOX 544
MILLINOCKET, ME 04462-0544

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$77,800.00
TOTAL: LAND & BLDG	$81,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,000.00
TOTAL TAX	$1,545.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,545.60**

ACCOUNT: 000649 RE
MIL RATE: 27.60
LOCATION: 148 MAINE AVENUE
BOOK/PAGE: B14796P344 04/18/2018

ACREAGE: 0.12
MAP/LOT: U03-291

FIRST HALF DUE: $772.80
SECOND HALF DUE: $772.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$717.16	46.4%
COUNTY	$34.00	2.2%
SCHOOL	$794.44	51.4%
TOTAL	$1,545.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000649 RE
NAME: HIBBS, DONALD &
MAP/LOT: U03-291
LOCATION: 148 MAINE AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000649 RE
NAME: HIBBS, DONALD &
MAP/LOT: U03-291
LOCATION: 148 MAINE AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$772.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1070 HIBBS, DONALD &
HIBBS, ANGEL (JT)
PO BOX 544
MILLINOCKET, ME 04462-0544

CURRENT BILLING INFORMATION	
LAND VALUE	$1,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,600.00
TOTAL TAX	$44.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$44.16**

ACCOUNT: 000650 RE
MIL RATE: 27.60
LOCATION: 31 BATES STREET
BOOK/PAGE: B15264P110 08/29/2019

ACREAGE: 0.06
MAP/LOT: U03-291-A

FIRST HALF DUE: $22.08
SECOND HALF DUE: $22.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$20.49	46.4%
COUNTY	$0.97	2.2%
SCHOOL	$22.70	51.4%
TOTAL	$44.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000650 RE
NAME: HIBBS, DONALD &
MAP/LOT: U03-291-A
LOCATION: 31 BATES STREET
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$22.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000650 RE
NAME: HIBBS, DONALD &
MAP/LOT: U03-291-A
LOCATION: 31 BATES STREET
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$22.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1071 HIGGINS, KEVIN M
639 KING PHILIP ST APT 52
RAYNHAM, MA 02767-1469

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$26,800.00
TOTAL: LAND & BLDG	$31,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$874.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$874.92**

ACCOUNT: 002137 RE
MIL RATE: 27.60
LOCATION: 140 PAMOLA PARK
BOOK/PAGE: B14848P200 06/07/2018 B10379P25 B5498P165

ACREAGE: 0.00
MAP/LOT: U11-092

FIRST HALF DUE: $437.46
SECOND HALF DUE: $437.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$405.96	46.4%
COUNTY	$19.25	2.2%
SCHOOL	$449.71	51.4%
TOTAL	$874.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002137 RE
NAME: HIGGINS, KEVIN M
MAP/LOT: U11-092
LOCATION: 140 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$437.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002137 RE
NAME: HIGGINS, KEVIN M
MAP/LOT: U11-092
LOCATION: 140 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$437.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1072 HIGGINS, MARY M
22 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1626

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$69,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$38,700.00
TOTAL TAX	$1,068.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,068.12**

ACCOUNT: 002396 RE
MIL RATE: 27.60
LOCATION: 22 KATAHDIN AVENUE EXT
BOOK/PAGE: B5284P355 02/17/1993

ACREAGE: 0.23
MAP/LOT: U17-008

FIRST HALF DUE: $534.06
SECOND HALF DUE: $534.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$495.61	46.4%
COUNTY	$23.50	2.2%
SCHOOL	$549.01	51.4%
TOTAL	$1,068.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002396 RE
NAME: HIGGINS, MARY M
MAP/LOT: U17-008
LOCATION: 22 KATAHDIN AVENUE EXT
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$534.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002396 RE
NAME: HIGGINS, MARY M
MAP/LOT: U17-008
LOCATION: 22 KATAHDIN AVENUE EXT
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$534.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1073 HIGGINS, STEPHEN H
187 MAINE AVE
MILLINOCKET, ME 04462-1613

CURRENT BILLING INFORMATION

LAND VALUE	$8,100.00
BUILDING VALUE	$98,000.00
TOTAL: LAND & BLDG	$106,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$75,100.00
TOTAL TAX	$2,072.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,072.76**

ACCOUNT: 000616 RE
MIL RATE: 27.60
LOCATION: 187 MAINE AVENUE
BOOK/PAGE: B16157P222 08/18/2021 B2479P124

ACREAGE: 0.12
MAP/LOT: U03-258

FIRST HALF DUE: $1,036.38
SECOND HALF DUE: $1,036.38

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$961.76	46.4%
COUNTY	$45.60	2.2%
SCHOOL	$1,065.40	51.4%
TOTAL	$2,072.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000616 RE
NAME: HIGGINS, STEPHEN H
MAP/LOT: U03-258
LOCATION: 187 MAINE AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,036.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000616 RE
NAME: HIGGINS, STEPHEN H
MAP/LOT: U03-258
LOCATION: 187 MAINE AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,036.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1074 HIKEL, CARMELA D
77 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$87,100.00
TOTAL: LAND & BLDG	$94,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$63,300.00
TOTAL TAX	$1,747.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,747.08**

ACCOUNT: 001445 RE
MIL RATE: 27.60
LOCATION: 77 NEW JERSEY STREET
BOOK/PAGE: B2835P94 12/20/1977

ACREAGE: 0.32
MAP/LOT: U07-013

FIRST HALF DUE: $873.54
SECOND HALF DUE: $873.54

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$810.65	46.4%
COUNTY	$38.44	2.2%
SCHOOL	$898.00	51.4%
TOTAL	$1,747.08	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001445 RE
NAME: HIKEL, CARMELA D
MAP/LOT: U07-013
LOCATION: 77 NEW JERSEY STREET
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$873.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001445 RE
NAME: HIKEL, CARMELA D
MAP/LOT: U07-013
LOCATION: 77 NEW JERSEY STREET
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$873.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1075 HILLCREST GOLF CLUB
1 GOLF COURSE RD
MILLINOCKET, ME 04462-1924

CURRENT BILLING INFORMATION

LAND VALUE	$161,000.00
BUILDING VALUE	$232,600.00
TOTAL: LAND & BLDG	$393,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$393,600.00
TOTAL TAX	$10,863.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$10,863.36**

ACCOUNT: 000123 RE
MIL RATE: 27.60
LOCATION: 1 GOLF COURSE ROAD
BOOK/PAGE: B10243P293 12/19/2005

ACREAGE: 66.00
MAP/LOT: R04-008

FIRST HALF DUE: $5,431.68
SECOND HALF DUE: $5,431.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5,040.60	46.4%
COUNTY	$238.99	2.2%
SCHOOL	$5,583.77	51.4%
TOTAL	$10,863.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000123 RE
NAME: HILLCREST GOLF CLUB
MAP/LOT: R04-008
LOCATION: 1 GOLF COURSE ROAD
ACREAGE: 66.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5,431.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000123 RE
NAME: HILLCREST GOLF CLUB
MAP/LOT: R04-008
LOCATION: 1 GOLF COURSE ROAD
ACREAGE: 66.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5,431.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1076 HINTON, HERBERT S AND PEARL S TRUST
HINTON, WILLIAM TRUSTEE
22 SCENIC RD
FAIRFAX, CA 94930-1512

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$69,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,000.00
TOTAL TAX	$1,904.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,904.40**

ACCOUNT: 000992 RE
MIL RATE: 27.60
LOCATION: 82 SOMERSET STREET
BOOK/PAGE: B4087P6 08/24/1987

ACREAGE: 0.18
MAP/LOT: U04-300

FIRST HALF DUE: $952.20
SECOND HALF DUE: $952.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$883.64	46.4%
COUNTY	$41.90	2.2%
SCHOOL	$978.86	51.4%
TOTAL	$1,904.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000992 RE
NAME: HINTON, HERBERT S AND PEARL S TRUST
MAP/LOT: U04-300
LOCATION: 82 SOM
ACREAGE: 0.18 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000992 RE
NAME: HINTON, HERBERT S AND PEARL S TRUST
MAP/LOT: U04-300
LOCATION: 82 SOI
ACREAGE: 0.18 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1077 HOBBS, GEORGE A &
HOBBS KATHERINE M (JT)
450 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION

LAND VALUE	$1,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,800.00
TOTAL TAX	$49.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$49.68**

ACCOUNT: 000430 RE
MIL RATE: 27.60
LOCATION: 434 AROOSTOOK AVE
BOOK/PAGE: B10990P18

ACREAGE: 0.07
MAP/LOT: U03-070-B

FIRST HALF DUE: $24.84
SECOND HALF DUE: $24.84

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$23.05	46.4%
COUNTY	$1.09	2.2%
SCHOOL	$25.54	51.4%
TOTAL	$49.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000430 RE
NAME: HOBBS, GEORGE A &
MAP/LOT: U03-070-B
LOCATION: 434 AROOSTOOK AVE
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000430 RE
NAME: HOBBS, GEORGE A &
MAP/LOT: U03-070-B
LOCATION: 434 AROOSTOOK AVE
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1078 HOBBS, KATHERINE J (MICHAUD)
450 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$61,500.00
TOTAL: LAND & BLDG	$65,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,100.00
TOTAL TAX	$1,106.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,106.76**

ACCOUNT: 000429 RE
MIL RATE: 27.60
LOCATION: 450 AROOSTOOK AVENUE
BOOK/PAGE: B7368P24

ACREAGE: 0.14
MAP/LOT: U03-069

FIRST HALF DUE: $553.38
SECOND HALF DUE: $553.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$513.54	46.4%
COUNTY	$24.35	2.2%
SCHOOL	$568.87	51.4%
TOTAL	$1,106.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000429 RE
NAME: HOBBS, KATHERINE J (MICHAUD)
MAP/LOT: U03-069
LOCATION: 450 AROOSTOOK AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$553.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000429 RE
NAME: HOBBS, KATHERINE J (MICHAUD)
MAP/LOT: U03-069
LOCATION: 450 AROOSTOOK AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$553.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1079 HODGE, STEPHEN J
HODGE, CYNTHIA A
298 PENOBSCOT AVE
MILLINOCKET, ME 04462-1555

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$73,000.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,000.00
TOTAL TAX	$1,407.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,407.60**

ACCOUNT: 000520 RE
MIL RATE: 27.60
LOCATION: 298 PENOBSCOT AVENUE
BOOK/PAGE: B4994P24 01/28/1992

ACREAGE: 0.11
MAP/LOT: U03-161

FIRST HALF DUE: $703.80
SECOND HALF DUE: $703.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$653.13	46.4%
COUNTY	$30.97	2.2%
SCHOOL	$723.51	51.4%
TOTAL	$1,407.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000520 RE
NAME: HODGE, STEPHEN J
MAP/LOT: U03-161
LOCATION: 298 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000520 RE
NAME: HODGE, STEPHEN J
MAP/LOT: U03-161
LOCATION: 298 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$703.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1080 HODGKINS, PAULINE M
HODGKINS, DAVID
C/O CAITLIN STAHL-HODGKINS
111 MYRTLE STREET
WESTBROOK, ME 04092

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$73,000.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,000.00
TOTAL TAX	$1,407.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,407.60**

ACCOUNT: 000503 RE
MIL RATE: 27.60
LOCATION: 386 PENOBSCOT AVENUE
BOOK/PAGE: B10683P299

ACREAGE: 0.11
MAP/LOT: U03-144

FIRST HALF DUE: $703.80
SECOND HALF DUE: $703.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$653.13	46.4%
COUNTY	$30.97	2.2%
SCHOOL	$723.51	51.4%
TOTAL	$1,407.60	100.0%

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ACCOUNT: 000503 RE
NAME: HODGKINS, PAULINE M
MAP/LOT: U03-144
LOCATION: 386 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000503 RE
NAME: HODGKINS, PAULINE M
MAP/LOT: U03-144
LOCATION: 386 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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10/29/2024	$703.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1081 HOLLAND, DONALD
25 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION

LAND VALUE	$3,100.00
BUILDING VALUE	$12,000.00
TOTAL: LAND & BLDG	$15,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,100.00
TOTAL TAX	$416.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$416.76**

ACCOUNT: 002209 RE
MIL RATE: 27.60
LOCATION: 23 PROSPECT STREET
BOOK/PAGE: B5867P145

ACREAGE: 0.13
MAP/LOT: U12-037

FIRST HALF DUE: $208.38
SECOND HALF DUE: $208.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$193.38	46.4%
COUNTY	$9.17	2.2%
SCHOOL	$214.21	51.4%
TOTAL	$416.76	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002209 RE
NAME: HOLLAND, DONALD
MAP/LOT: U12-037
LOCATION: 23 PROSPECT STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$208.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002209 RE
NAME: HOLLAND, DONALD
MAP/LOT: U12-037
LOCATION: 23 PROSPECT STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$208.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1082 HOLLAND, DONALD H
25 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$58,000.00
TOTAL: LAND & BLDG	$61,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$30,200.00
TOTAL TAX	$833.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$833.52**

ACCOUNT: 002210 RE
MIL RATE: 27.60
LOCATION: 25 PROSPECT STREET
BOOK/PAGE: B13597P234 07/23/2014 B5879P191 06/12/1995

ACREAGE: 0.14
MAP/LOT: U12-038

FIRST HALF DUE: $416.76
SECOND HALF DUE: $416.76

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$386.75	46.4%
COUNTY	$18.34	2.2%
SCHOOL	$428.43	51.4%
TOTAL	$833.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002210 RE
NAME: HOLLAND, DONALD H
MAP/LOT: U12-038
LOCATION: 25 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$416.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002210 RE
NAME: HOLLAND, DONALD H
MAP/LOT: U12-038
LOCATION: 25 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$416.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1083 HOLMES, DONALD R
HOLMES, LARNIE H
233 MAINE AVE
MILLINOCKET, ME 04462-1640

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$61,900.00
TOTAL: LAND & BLDG	$66,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,800.00
TOTAL TAX	$1,153.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,153.68**

ACCOUNT: 000624 RE
MIL RATE: 27.60
LOCATION: 233 MAINE AVENUE
BOOK/PAGE: B14179P112 06/14/2016 B7379P87 B2020P250

ACREAGE: 0.19
MAP/LOT: U03-266

FIRST HALF DUE: $576.84
SECOND HALF DUE: $576.84

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$535.31	46.4%
COUNTY	$25.38	2.2%
SCHOOL	$592.99	51.4%
TOTAL	$1,153.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000624 RE
NAME: HOLMES, DONALD R
MAP/LOT: U03-266
LOCATION: 233 MAINE AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000624 RE
NAME: HOLMES, DONALD R
MAP/LOT: U03-266
LOCATION: 233 MAINE AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1084 HOPPER, ELIZABETH F TRUSTEE
76 EASTLAND AVE
MILLINOCKET, ME 04462-1826

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$80,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$12,000.00
NET ASSESSMENT	$43,900.00
TOTAL TAX	$1,211.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,211.64**

ACCOUNT: 001887 RE
MIL RATE: 27.60
LOCATION: 76 EASTLAND AVENUE
BOOK/PAGE: B9840P321 04/28/2005

ACREAGE: 0.14
MAP/LOT: U09-091

FIRST HALF DUE: $605.82
SECOND HALF DUE: $605.82

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$562.20	46.4%
COUNTY	$26.66	2.2%
SCHOOL	$622.78	51.4%
TOTAL	$1,211.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001887 RE
NAME: HOPPER, ELIZABETH F TRUSTEE
MAP/LOT: U09-091
LOCATION: 76 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$605.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001887 RE
NAME: HOPPER, ELIZABETH F TRUSTEE
MAP/LOT: U09-091
LOCATION: 76 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$605.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1085 HORNE, ROBERT G
278 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$43,000.00
TOTAL: LAND & BLDG	$47,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,600.00
TOTAL TAX	$623.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$623.76**

ACCOUNT: 000564 RE
MIL RATE: 27.60
LOCATION: 278 HIGHLAND AVENUE
BOOK/PAGE: B14261P290 08/31/2016 B14227P318 07/28/2016 B13877P345 06/01/2015 B13877P343 06/01/2015 B13596P289 07/21/2014 B5352P303

ACREAGE: 0.09
MAP/LOT: U03-205

FIRST HALF DUE: $311.88
SECOND HALF DUE: $311.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$289.42	46.4%
COUNTY	$13.72	2.2%
SCHOOL	$320.61	51.4%
TOTAL	$623.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000564 RE
NAME: HORNE, ROBERT G
MAP/LOT: U03-205
LOCATION: 278 HIGHLAND AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$311.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000564 RE
NAME: HORNE, ROBERT G
MAP/LOT: U03-205
LOCATION: 278 HIGHLAND AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$311.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1086 HOSKINS, SANDRA E
250 BATES ST
MILLINOCKET, ME 04462-1704

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$60,100.00
TOTAL: LAND & BLDG	$66,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,700.00
TOTAL TAX	$1,840.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,840.92**

ACCOUNT: 000211 RE
MIL RATE: 27.60
LOCATION: 250 BATES STREET
BOOK/PAGE: B14652P110 10/30/2017 B3163P309

ACREAGE: 0.28
MAP/LOT: U01-026

FIRST HALF DUE: $920.46
SECOND HALF DUE: $920.46

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$854.19	46.4%
COUNTY	$40.50	2.2%
SCHOOL	$946.23	51.4%
TOTAL	$1,840.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000211 RE
NAME: HOSKINS, SANDRA E
MAP/LOT: U01-026
LOCATION: 250 BATES STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$920.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000211 RE
NAME: HOSKINS, SANDRA E
MAP/LOT: U01-026
LOCATION: 250 BATES STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$920.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1087 HOWARD, FRANK T JR &
HOWARD, DOROTHY M (JT)
55 NEW YORK ST
MILLINOCKET, ME 04462-2218

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$96,600.00
TOTAL: LAND & BLDG	$102,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$71,600.00
TOTAL TAX	$1,976.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,976.16**

ACCOUNT: 001537 RE
MIL RATE: 27.60
LOCATION: 55 NEW YORK STREET
BOOK/PAGE: B2045P130 04/13/1966

ACREAGE: 0.23
MAP/LOT: U07-106

FIRST HALF DUE: $988.08
SECOND HALF DUE: $988.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$916.94	46.4%
COUNTY	$43.48	2.2%
SCHOOL	$1,015.75	51.4%
TOTAL	$1,976.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001537 RE
NAME: HOWARD, FRANK T JR &
MAP/LOT: U07-106
LOCATION: 55 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$988.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001537 RE
NAME: HOWARD, FRANK T JR &
MAP/LOT: U07-106
LOCATION: 55 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$988.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1088 HOWE, JAMES K
272 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1732

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$42,000.00
TOTAL: LAND & BLDG	$42,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,000.00
TOTAL TAX	$469.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$469.20**

ACCOUNT: 000051 RE
MIL RATE: 27.60
LOCATION: 272 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-272

FIRST HALF DUE: $234.60
SECOND HALF DUE: $234.60

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$217.71	46.4%
COUNTY	$10.32	2.2%
SCHOOL	$241.17	51.4%
TOTAL	$469.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000051 RE
NAME: HOWE, JAMES K
MAP/LOT: KTP-272
LOCATION: 272 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$234.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000051 RE
NAME: HOWE, JAMES K
MAP/LOT: KTP-272
LOCATION: 272 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$234.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1089 HOWERTON, CLARENCE L
HOWERTON, MARILYN
154 MAINE AVE
MILLINOCKET, ME 04462-1658

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$78,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$47,700.00
TOTAL TAX	$1,316.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,316.52**

ACCOUNT: 000648 RE
MIL RATE: 27.60
LOCATION: 154 MAINE AVENUE
BOOK/PAGE: B8499P196 12/05/2002

ACREAGE: 0.18
MAP/LOT: U03-290

FIRST HALF DUE: $658.26
SECOND HALF DUE: $658.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$610.87	46.4%
COUNTY	$28.96	2.2%
SCHOOL	$676.69	51.4%
TOTAL	$1,316.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000648 RE
NAME: HOWERTON, CLARENCE L
MAP/LOT: U03-290
LOCATION: 154 MAINE AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$658.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000648 RE
NAME: HOWERTON, CLARENCE L
MAP/LOT: U03-290
LOCATION: 154 MAINE AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$658.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

1090 HUBER TIMBER LLC
PO BOX 554
OLD TOWN, ME 04468-0554

CURRENT BILLING INFORMATION	
LAND VALUE	$36,500.00
BUILDING VALUE	$122,800.00
TOTAL: LAND & BLDG	$159,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$159,300.00
TOTAL TAX	$4,396.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,396.68**

ACCOUNT: 000181 RE
MIL RATE: 27.60
LOCATION: OFF RTE 157
BOOK/PAGE: B12981P57 10/08/2012 B11226P193 11/30/2007

ACREAGE: 217.00
MAP/LOT: R08-010

FIRST HALF DUE: $2,198.34
SECOND HALF DUE: $2,198.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,040.06	46.4%
COUNTY	$96.73	2.2%
SCHOOL	$2,259.89	51.4%
TOTAL	$4,396.68	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000181 RE
NAME: HUBER TIMBER LLC
MAP/LOT: R08-010
LOCATION: OFF RTE 157
ACREAGE: 217.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,198.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000181 RE
NAME: HUBER TIMBER LLC
MAP/LOT: R08-010
LOCATION: OFF RTE 157
ACREAGE: 217.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,198.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1091 HUBER TIMBER LLC
PO BOX 554
OLD TOWN, ME 04468-0554

CURRENT BILLING INFORMATION	
LAND VALUE	$132,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$132,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$132,400.00
TOTAL TAX	$3,654.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,654.24**

ACCOUNT: 002511 RE
MIL RATE: 27.60
LOCATION: CENTRAL STREET
BOOK/PAGE: B12981P57 10/08/2012 B11226P193 11/30/2007

ACREAGE: 360.00
MAP/LOT: R08-001-002

FIRST HALF DUE: $1,827.12
SECOND HALF DUE: $1,827.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,695.57	46.4%
COUNTY	$80.39	2.2%
SCHOOL	$1,878.28	51.4%
TOTAL	$3,654.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002511 RE
NAME: HUBER TIMBER LLC
MAP/LOT: R08-001-002
LOCATION: CENTRAL STREET
ACREAGE: 360.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,827.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002511 RE
NAME: HUBER TIMBER LLC
MAP/LOT: R08-001-002
LOCATION: CENTRAL STREET
ACREAGE: 360.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,827.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1092 HUGHES, PAULA A
PO BOX 162
BLAUVELT, NY 10913 0162

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$100,900.00
TOTAL: LAND & BLDG	$107,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$107,100.00
TOTAL TAX	$2,955.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,955.96**

ACCOUNT: 001377 RE
MIL RATE: 27.60
LOCATION: 65 SUNSET DRIVE
BOOK/PAGE: B4198P353 01/01/1988 B2606P23 11/26/1975 B2394P36 07/24/1973

ACREAGE: 0.24
MAP/LOT: U06-055

FIRST HALF DUE: $1,477.98
SECOND HALF DUE: $1,477.98

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,371.57	46.4%
COUNTY	$65.03	2.2%
SCHOOL	$1,519.36	51.4%
TOTAL	$2,955.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001377 RE
NAME: HUGHES, PAULA A
MAP/LOT: U06-055
LOCATION: 65 SUNSET DRIVE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,477.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001377 RE
NAME: HUGHES, PAULA A
MAP/LOT: U06-055
LOCATION: 65 SUNSET DRIVE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,477.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1093 HUGHES, STEPHEN W
76 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$74.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$74.52**

ACCOUNT: 001186 RE
MIL RATE: 27.60
LOCATION: 38 BIRCH STREET
BOOK/PAGE: B16717P55 12/15/2022

ACREAGE: 0.11
MAP/LOT: U05-176

FIRST HALF DUE: $37.26
SECOND HALF DUE: $37.26

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.58	46.4%
COUNTY	$1.64	2.2%
SCHOOL	$38.30	51.4%
TOTAL	$74.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001186 RE
NAME: HUGHES, STEPHEN W
MAP/LOT: U05-176
LOCATION: 38 BIRCH STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001186 RE
NAME: HUGHES, STEPHEN W
MAP/LOT: U05-176
LOCATION: 38 BIRCH STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1094 HUGHES, STEPHEN W
76 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$57,900.00
TOTAL: LAND & BLDG	$60,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,600.00
TOTAL TAX	$1,672.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,672.56**

ACCOUNT: 001187 RE
MIL RATE: 27.60
LOCATION: 76 AROOSTOOK AVENUE
BOOK/PAGE: B16717P55 12/15/2022

ACREAGE: 0.11
MAP/LOT: U05-177

FIRST HALF DUE: $836.28
SECOND HALF DUE: $836.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$776.07	46.4%
COUNTY	$36.80	2.2%
SCHOOL	$859.70	51.4%
TOTAL	$1,672.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001187 RE
NAME: HUGHES, STEPHEN W
MAP/LOT: U05-177
LOCATION: 76 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$836.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001187 RE
NAME: HUGHES, STEPHEN W
MAP/LOT: U05-177
LOCATION: 76 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$836.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1095 HULSE, MARK DUANE
HULSE, BRINDA L
66 EASTLAND AVE
MILLINOCKET, ME 04462-1826

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$79,300.00
TOTAL: LAND & BLDG	$83,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,800.00
TOTAL TAX	$1,622.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,622.88**

ACCOUNT: 001889 RE
MIL RATE: 27.60
LOCATION: 66 EASTLAND AVENUE
BOOK/PAGE: B13115P329 02/28/2013 B10492P173 B5601P266

ACREAGE: 0.17
MAP/LOT: U09-093

FIRST HALF DUE: $811.44
SECOND HALF DUE: $811.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$753.02	46.4%
COUNTY	$35.70	2.2%
SCHOOL	$834.16	51.4%
TOTAL	$1,622.88	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001889 RE
NAME: HULSE, MARK DUANE
MAP/LOT: U09-093
LOCATION: 66 EASTLAND AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$811.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001889 RE
NAME: HULSE, MARK DUANE
MAP/LOT: U09-093
LOCATION: 66 EASTLAND AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$811.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1096 HUNT, ROGER &
HAZEBROUCK, JUDITH (JT)
406 LOWELL DAVIS RD
NORTH GROSVENORDALE, CT 06255-1209

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$77,300.00
TOTAL: LAND & BLDG	$80,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,216.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,216.28**

ACCOUNT: 001305 RE
MIL RATE: 27.60
LOCATION: 10 MAINE AVENUE
BOOK/PAGE: B17054P5 01/26/2024

ACREAGE: 0.11
MAP/LOT: U05-293

FIRST HALF DUE: $1,108.14
SECOND HALF DUE: $1,108.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,028.35	46.4%
COUNTY	$48.76	2.2%
SCHOOL	$1,139.17	51.4%
TOTAL	$2,216.28	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001305 RE
NAME: HUNT, ROGER &
MAP/LOT: U05-293
LOCATION: 10 MAINE AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,108.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001305 RE
NAME: HUNT, ROGER &
MAP/LOT: U05-293
LOCATION: 10 MAINE AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,108.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1097 HUNTER, BILLIE JO
248 PAMOLA PARK
MILLINOCKET, ME 04462-2106

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$46,500.00
TOTAL: LAND & BLDG	$50,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,800.00
TOTAL TAX	$712.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$712.08**

ACCOUNT: 002069 RE
MIL RATE: 27.60
LOCATION: 248 PAMOLA PARK
BOOK/PAGE: B8700P95 B2764P99

ACREAGE: 0.17
MAP/LOT: U11-023

FIRST HALF DUE: $356.04
SECOND HALF DUE: $356.04

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$330.41	46.4%
COUNTY	$15.67	2.2%
SCHOOL	$366.01	51.4%
TOTAL	$712.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002069 RE
NAME: HUNTER, BILLIE JO
MAP/LOT: U11-023
LOCATION: 248 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$356.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002069 RE
NAME: HUNTER, BILLIE JO
MAP/LOT: U11-023
LOCATION: 248 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$356.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1098 HUNTINGTON, CHARLES
HUNTINGTON, ROSEMARY C
74 LYNCH ROAD
NEWCASTLE, ME 04553

CURRENT BILLING INFORMATION

LAND VALUE	$7,300.00
BUILDING VALUE	$89,500.00
TOTAL: LAND & BLDG	$96,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$96,800.00
TOTAL TAX	$2,671.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,671.68**

ACCOUNT: 000285 RE
MIL RATE: 27.60
LOCATION: 90 SCHOOL STREET
BOOK/PAGE: B13951P166 09/08/2015 B6882P308

ACREAGE: 0.33
MAP/LOT: U02-039

FIRST HALF DUE: $1,335.84
SECOND HALF DUE: $1,335.84

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,239.66	46.4%
COUNTY	$58.78	2.2%
SCHOOL	$1,373.24	51.4%
TOTAL	$2,671.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000285 RE
NAME: HUNTINGTON, CHARLES
MAP/LOT: U02-039
LOCATION: 90 SCHOOL STREET
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,335.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000285 RE
NAME: HUNTINGTON, CHARLES
MAP/LOT: U02-039
LOCATION: 90 SCHOOL STREET
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,335.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

1099 HUNTINGTON, CHARLES A
HUNTINGTON, ROSEMARY C
78 LYNCH RD
NEWCASTLE, ME 04553-3925

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$76,300.00
TOTAL: LAND & BLDG	$83,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,200.00
TOTAL TAX	$2,296.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,296.32**

ACCOUNT: 000730 RE
MIL RATE: 27.60
LOCATION: 16 BEECH STREET
BOOK/PAGE: B14739P185 02/09/2018

ACREAGE: 0.35
MAP/LOT: U04-044-A

FIRST HALF DUE: $1,148.16
SECOND HALF DUE: $1,148.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,065.49	46.4%
COUNTY	$50.52	2.2%
SCHOOL	$1,180.31	51.4%
TOTAL	$2,296.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000730 RE
NAME: HUNTINGTON, CHARLES A
MAP/LOT: U04-044-A
LOCATION: 16 BEECH STREET
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,148.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000730 RE
NAME: HUNTINGTON, CHARLES A
MAP/LOT: U04-044-A
LOCATION: 16 BEECH STREET
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,148.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1100 HUNTINGTON, CHARLES A &
HUNTINGTON, ROSEMARY C (JT)
78 LYNCH RD
NEWCASTLE, ME 04553-3925

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$63,000.00
TOTAL: LAND & BLDG	$67,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,600.00
TOTAL TAX	$1,865.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,865.76**

ACCOUNT: 000728 RE
MIL RATE: 27.60
LOCATION: 204 KATAHDIN AVENUE | APT #3
BOOK/PAGE: B15298P82 09/25/2019

ACREAGE: 0.18
MAP/LOT: U04-042

FIRST HALF DUE: $932.88
SECOND HALF DUE: $932.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$865.71	46.4%
COUNTY	$41.05	2.2%
SCHOOL	$959.00	51.4%
TOTAL	$1,865.76	100.0%

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ACCOUNT: 000728 RE
NAME: HUNTINGTON, CHARLES A &
MAP/LOT: U04-042
LOCATION: 204 KATAHDIN AVENUE | APT #3
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$932.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000728 RE
NAME: HUNTINGTON, CHARLES A &
MAP/LOT: U04-042
LOCATION: 204 KATAHDIN AVENUE | APT #3
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$932.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

1101 HUNTINGTON, CHARLES A &
HUNTINGTON, ROSEMARY C (JT)
78 LYNCH RD
NEWCASTLE, ME 04553-3925

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$65,900.00
TOTAL: LAND & BLDG	$70,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,600.00
TOTAL TAX	$1,948.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,948.56**

ACCOUNT: 000880 RE
MIL RATE: 27.60
LOCATION: 105 KNOX STREET
BOOK/PAGE: B15031P275 12/19/2018

ACREAGE: 0.18
MAP/LOT: U04-193

FIRST HALF DUE: $974.28
SECOND HALF DUE: $974.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$904.13	46.4%
COUNTY	$42.87	2.2%
SCHOOL	$1,001.56	51.4%
TOTAL	$1,948.56	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000880 RE
NAME: HUNTINGTON, CHARLES A &
MAP/LOT: U04-193
LOCATION: 105 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$974.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000880 RE
NAME: HUNTINGTON, CHARLES A &
MAP/LOT: U04-193
LOCATION: 105 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$974.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1102 HUNTINGTON, IVAN H
C/O MELISSA HAMMOND
193 CEDAR STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$16,400.00
TOTAL: LAND & BLDG	$20,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$571.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$571.32**

ACCOUNT: 002080 RE
MIL RATE: 27.60
LOCATION: 193 PAMOLA PARK
BOOK/PAGE: B15705P35 09/21/2020

ACREAGE: 0.17
MAP/LOT: U11-034

FIRST HALF DUE: $285.66
SECOND HALF DUE: $285.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$265.09	46.4%
COUNTY	$12.57	2.2%
SCHOOL	$293.66	51.4%
TOTAL	$571.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002080 RE
NAME: HUNTINGTON, IVAN H
MAP/LOT: U11-034
LOCATION: 193 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$285.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002080 RE
NAME: HUNTINGTON, IVAN H
MAP/LOT: U11-034
LOCATION: 193 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$285.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1103 HUNTLEY, NICHOLAS &
HUNTLEY, DEANNA S (JT)
27072 S RIVERSIDE DR
BONITA SPRINGS, FL 34135-4939

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$40,600.00
TOTAL: LAND & BLDG	$45,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,900.00
TOTAL TAX	$1,266.84
LESS PAID TO DATE	$0.01
TOTAL DUE _	**$1,266.83**

ACCOUNT: 000888 RE
MIL RATE: 27.60
LOCATION: 76 ELM STREET
BOOK/PAGE: B16956P207 09/28/2023

ACREAGE: 0.20
MAP/LOT: U04-201

FIRST HALF DUE: $633.41
SECOND HALF DUE: $633.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$587.81	46.4%
COUNTY	$27.87	2.2%
SCHOOL	$651.16	51.4%
TOTAL	$1,266.84	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000888 RE
NAME: HUNTLEY, NICHOLAS &
MAP/LOT: U04-201
LOCATION: 76 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$633.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000888 RE
NAME: HUNTLEY, NICHOLAS &
MAP/LOT: U04-201
LOCATION: 76 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$633.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1104 HURLBURT, EARL
239 HIGHLAND AVE
MILLINOCKET, ME 04462-1609

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$45,400.00
TOTAL: LAND & BLDG	$50,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,300.00
TOTAL TAX	$698.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$698.28**

ACCOUNT: 000558 RE
MIL RATE: 27.60
LOCATION: 239 HIGHLAND AVENUE
BOOK/PAGE: B15324P257 10/22/2019

ACREAGE: 0.19
MAP/LOT: U03-199

FIRST HALF DUE: $349.14
SECOND HALF DUE: $349.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$324.00	46.4%
COUNTY	$15.36	2.2%
SCHOOL	$358.92	51.4%
TOTAL	$698.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000558 RE
NAME: HURLBURT, EARL
MAP/LOT: U03-199
LOCATION: 239 HIGHLAND AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$349.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000558 RE
NAME: HURLBURT, EARL
MAP/LOT: U03-199
LOCATION: 239 HIGHLAND AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$349.14	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1105 HUSTON, WAVEL W
HUSTON, PATRICIA J
96 FOREST AVE
MILLINOCKET, ME 04462-1954

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$81,400.00
TOTAL: LAND & BLDG	$86,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$55,700.00
TOTAL TAX	$1,537.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,537.32**

ACCOUNT: 001700 RE
MIL RATE: 27.60
LOCATION: 96 FOREST AVENUE
BOOK/PAGE: B13695P146 11/06/2014

ACREAGE: 0.20
MAP/LOT: U08-072

FIRST HALF DUE: $768.66
SECOND HALF DUE: $768.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$713.32	46.4%
COUNTY	$33.82	2.2%
SCHOOL	$790.18	51.4%
TOTAL	$1,537.32	100.0%

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ACCOUNT: 001700 RE
NAME: HUSTON, WAVEL W
MAP/LOT: U08-072
LOCATION: 96 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$768.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001700 RE
NAME: HUSTON, WAVEL W
MAP/LOT: U08-072
LOCATION: 96 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$768.66	

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1106 HUTCHINS, BENJAMIN D
35 COLBY ST
MILLINOCKET, ME 04462-1538

CURRENT BILLING INFORMATION

LAND VALUE	$3,500.00
BUILDING VALUE	$68,500.00
TOTAL: LAND & BLDG	$72,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,000.00
TOTAL TAX	$1,297.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,297.20**

ACCOUNT: 000659 RE
MIL RATE: 27.60
LOCATION: 35 COLBY STREET
BOOK/PAGE: B14694P128 12/13/2017

ACREAGE: 0.13
MAP/LOT: U03-298-A

FIRST HALF DUE: $648.60
SECOND HALF DUE: $648.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$601.90	46.4%
COUNTY	$28.54	2.2%
SCHOOL	$666.76	51.4%
TOTAL	$1,297.20	100.0%

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ACCOUNT: 000659 RE
NAME: HUTCHINS, BENJAMIN D
MAP/LOT: U03-298-A
LOCATION: 35 COLBY STREET
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$648.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000659 RE
NAME: HUTCHINS, BENJAMIN D
MAP/LOT: U03-298-A
LOCATION: 35 COLBY STREET
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$648.60	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1107 ILINA, MATEI
STROIAN, ANNE-MARIE
276 SKYLINE RD
BANGOR, ME 04401-2178

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$94,400.00
TOTAL: LAND & BLDG	$100,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$100,400.00
TOTAL TAX	$2,771.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,771.04**

ACCOUNT: 001346 RE
MIL RATE: 27.60
LOCATION: 51 NEW HAMPSHIRE STREET
BOOK/PAGE: B11630P216 01/12/2009 B11243P123 B7969P298 B5285P266

ACREAGE: 0.23
MAP/LOT: U06-025

FIRST HALF DUE: $1,385.52
SECOND HALF DUE: $1,385.52

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,285.76	46.4%
COUNTY	$60.96	2.2%
SCHOOL	$1,424.31	51.4%
TOTAL	$2,771.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001346 RE
NAME: ILINA, MATEI
MAP/LOT: U06-025
LOCATION: 51 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,385.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001346 RE
NAME: ILINA, MATEI
MAP/LOT: U06-025
LOCATION: 51 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,385.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1108 ILLINGWORTH, GALEN R
ILLINGWORTH, RHONDA L
59 HERITAGE DR
MILLINOCKET, ME 04462-2206

CURRENT BILLING INFORMATION

LAND VALUE	$7,500.00
BUILDING VALUE	$101,500.00
TOTAL: LAND & BLDG	$109,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,000.00
TOTAL TAX	$2,318.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,318.40**

ACCOUNT: 002324 RE
MIL RATE: 27.60
LOCATION: 59 HERITAGE STREET
BOOK/PAGE: B2686P27 09/01/1976

ACREAGE: 0.00
MAP/LOT: U14-088

FIRST HALF DUE: $1,159.20
SECOND HALF DUE: $1,159.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,075.74	46.4%
COUNTY	$51.00	2.2%
SCHOOL	$1,191.66	51.4%
TOTAL	$2,318.40	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002324 RE
NAME: ILLINGWORTH, GALEN R
MAP/LOT: U14-088
LOCATION: 59 HERITAGE STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,159.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002324 RE
NAME: ILLINGWORTH, GALEN R
MAP/LOT: U14-088
LOCATION: 59 HERITAGE STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,159.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1109 ILLINGWORTH, SHELLEY
80 GRAND AVE
MILLINOCKET, ME 04462-2342

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$129,400.00
TOTAL: LAND & BLDG	$136,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,600.00
TOTAL TAX	$3,080.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,080.16**

ACCOUNT: 001392 RE
MIL RATE: 27.60
LOCATION: 80 GRAND AVENUE
BOOK/PAGE: B11228P293 12/11/2007 B11102P7 08/28/2007 B11102P5 08/28/2007 B6427P312 06/30/1997

ACREAGE: 0.32
MAP/LOT: U06-070

FIRST HALF DUE: $1,540.08
SECOND HALF DUE: $1,540.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,429.19	46.4%
COUNTY	$67.76	2.2%
SCHOOL	$1,583.20	51.4%
TOTAL	$3,080.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001392 RE
NAME: ILLINGWORTH, SHELLEY
MAP/LOT: U06-070
LOCATION: 80 GRAND AVENUE
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,540.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001392 RE
NAME: ILLINGWORTH, SHELLEY
MAP/LOT: U06-070
LOCATION: 80 GRAND AVENUE
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,540.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1110 INGERSOLL, KEVIN &
INGERSOLL, DARCY (JT)
128 STATE ST
MILLINOCKET, ME 04462-1531

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$72,400.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,000.00
TOTAL TAX	$2,097.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,097.60**

ACCOUNT: 000376 RE
MIL RATE: 27.60
LOCATION: 128 STATE STREET
BOOK/PAGE: B16415P104 03/16/2022

ACREAGE: 0.14
MAP/LOT: U03-015

FIRST HALF DUE: $1,048.80
SECOND HALF DUE: $1,048.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$973.29	46.4%
COUNTY	$46.15	2.2%
SCHOOL	$1,078.17	51.4%
TOTAL	$2,097.60	100.0%

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ACCOUNT: 000376 RE
NAME: INGERSOLL, KEVIN &
MAP/LOT: U03-015
LOCATION: 128 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,048.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000376 RE
NAME: INGERSOLL, KEVIN &
MAP/LOT: U03-015
LOCATION: 128 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,048.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1111 INGERSON, CYNTHIA E &
INGERSON, MARCUS J (JT)
157 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,000.00
TOTAL TAX	$1,407.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,407.60**

ACCOUNT: 001859 RE
MIL RATE: 27.60
LOCATION: 157 PROSPECT STREET
BOOK/PAGE: B15311P251 09/04/2019

ACREAGE: 0.14
MAP/LOT: U09-062

FIRST HALF DUE: $703.80
SECOND HALF DUE: $703.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$653.13	46.4%
COUNTY	$30.97	2.2%
SCHOOL	$723.51	51.4%
TOTAL	$1,407.60	100.0%

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ACCOUNT: 001859 RE
NAME: INGERSON, CYNTHIA E &
MAP/LOT: U09-062
LOCATION: 157 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001859 RE
NAME: INGERSON, CYNTHIA E &
MAP/LOT: U09-062
LOCATION: 157 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$703.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1112 INMAN, DONALD JR
13 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1626

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$46,800.00
TOTAL: LAND & BLDG	$50,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,600.00
TOTAL TAX	$706.56
LESS PAID TO DATE	$7.56
TOTAL DUE _	**$699.00**

ACCOUNT: 002394 RE
MIL RATE: 27.60
LOCATION: 13 KATAHDIN AVENUE EXT
BOOK/PAGE: B13679P340 10/11/2014 B9272P241 B4833P322

ACREAGE: 0.16
MAP/LOT: U17-004

FIRST HALF DUE: $345.72
SECOND HALF DUE: $353.28

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$327.84	46.4%
COUNTY	$15.54	2.2%
SCHOOL	$363.17	51.4%
TOTAL	$706.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002394 RE
NAME: INMAN, DONALD JR
MAP/LOT: U17-004
LOCATION: 13 KATAHDIN AVENUE EXT
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$353.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002394 RE
NAME: INMAN, DONALD JR
MAP/LOT: U17-004
LOCATION: 13 KATAHDIN AVENUE EXT
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$345.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1113 INMAN, THERESA J
41 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$77,800.00
TOTAL: LAND & BLDG	$81,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,200.00
TOTAL TAX	$1,551.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,551.12**

ACCOUNT: 001824 RE
MIL RATE: 27.60
LOCATION: 41 WALDO STREET
BOOK/PAGE: B3319P290

ACREAGE: 0.14
MAP/LOT: U09-027

FIRST HALF DUE: $775.56
SECOND HALF DUE: $775.56

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$719.72	46.4%
COUNTY	$34.12	2.2%
SCHOOL	$797.28	51.4%
TOTAL	$1,551.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001824 RE
NAME: INMAN, THERESA J
MAP/LOT: U09-027
LOCATION: 41 WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$775.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001824 RE
NAME: INMAN, THERESA J
MAP/LOT: U09-027
LOCATION: 41 WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$775.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1114 IPPOLITI, JOAN G
C/O SAMAK & KENNEDY
PO BOX 812325
WELLESLEY, MA 02482-0017

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$58,400.00
TOTAL: LAND & BLDG	$61,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$55,400.00
TOTAL TAX	$1,529.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,529.04**

ACCOUNT: 002197 RE
MIL RATE: 27.60
LOCATION: 41 YORK STREET
BOOK/PAGE: B3726P246

ACREAGE: 0.13
MAP/LOT: U12-025

FIRST HALF DUE: $764.52
SECOND HALF DUE: $764.52

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$709.47	46.4%
COUNTY	$33.64	2.2%
SCHOOL	$785.93	51.4%
TOTAL	$1,529.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002197 RE
NAME: IPPOLITI, JOAN G
MAP/LOT: U12-025
LOCATION: 41 YORK STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$764.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002197 RE
NAME: IPPOLITI, JOAN G
MAP/LOT: U12-025
LOCATION: 41 YORK STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$764.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1115 IPPOLITI, JUDE N
IPPOLITI, LINDA M
29 GROVE ST
MILLINOCKET, ME 04462-1942

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$94,900.00
TOTAL: LAND & BLDG	$101,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,000.00
TOTAL TAX	$2,097.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,097.60**

ACCOUNT: 001773 RE
MIL RATE: 27.60
LOCATION: 29 GROVE STREET
BOOK/PAGE: B11547P326 09/30/2008 B6830P132

ACREAGE: 0.24
MAP/LOT: U08-147

FIRST HALF DUE: $1,048.80
SECOND HALF DUE: $1,048.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$973.29	46.4%
COUNTY	$46.15	2.2%
SCHOOL	$1,078.17	51.4%
TOTAL	$2,097.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001773 RE
NAME: IPPOLITI, JUDE N
MAP/LOT: U08-147
LOCATION: 29 GROVE STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,048.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001773 RE
NAME: IPPOLITI, JUDE N
MAP/LOT: U08-147
LOCATION: 29 GROVE STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,048.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1116 IRELAND, DANNY L &
IRELAND, DANIELLE E (JT)
PO BOX 461
LINCOLN, ME 04457-0461

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$63,800.00
TOTAL: LAND & BLDG	$67,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,800.00
TOTAL TAX	$1,871.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,871.28**

ACCOUNT: 001129 RE
MIL RATE: 27.60
LOCATION: 1 AROOSTOOK AVENUE
BOOK/PAGE: B15279P94 08/29/2019

ACREAGE: 0.17
MAP/LOT: U05-119

FIRST HALF DUE: $935.64
SECOND HALF DUE: $935.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$868.27	46.4%
COUNTY	$41.17	2.2%
SCHOOL	$961.84	51.4%
TOTAL	$1,871.28	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001129 RE
NAME: IRELAND, DANNY L &
MAP/LOT: U05-119
LOCATION: 1 AROOSTOOK AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$935.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001129 RE
NAME: IRELAND, DANNY L &
MAP/LOT: U05-119
LOCATION: 1 AROOSTOOK AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$935.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1117 IRELAND, VINCENT O
45 COLBY ST
MILLINOCKET, ME 04462-1538

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$62,800.00
TOTAL: LAND & BLDG	$67,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,600.00
TOTAL TAX	$1,175.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,175.76**

ACCOUNT: 000658 RE
MIL RATE: 27.60
LOCATION: 45 COLBY STREET
BOOK/PAGE: B8278P137 B5820P89

ACREAGE: 0.18
MAP/LOT: U03-298

FIRST HALF DUE: $587.88
SECOND HALF DUE: $587.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$545.55	46.4%
COUNTY	$25.87	2.2%
SCHOOL	$604.34	51.4%
TOTAL	$1,175.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000658 RE
NAME: IRELAND, VINCENT O
MAP/LOT: U03-298
LOCATION: 45 COLBY STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$587.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000658 RE
NAME: IRELAND, VINCENT O
MAP/LOT: U03-298
LOCATION: 45 COLBY STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$587.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1118 ISAAC, PAMELA D
C/O RUSSELL HODGES
607 W COUTS ST
WEATHERFORD, TX 76086

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$75,800.00
TOTAL: LAND & BLDG	$79,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,300.00
TOTAL TAX	$1,498.68
LESS PAID TO DATE	$0.15
TOTAL DUE _	**$1,498.53**

ACCOUNT: 000702 RE
MIL RATE: 27.60
LOCATION: 70 KATAHDIN AVENUE
BOOK/PAGE: B12034P311 01/14/2010 B12034P309 01/14/2020 B11631P28 01/13/2009 B9364P172 B5833P82

ACREAGE: 0.13
MAP/LOT: U04-016

FIRST HALF DUE: $749.19
SECOND HALF DUE: $749.34

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$695.39	46.4%
COUNTY	$32.97	2.2%
SCHOOL	$770.32	51.4%
TOTAL	$1,498.68	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000702 RE
NAME: ISAAC, PAMELA D
MAP/LOT: U04-016
LOCATION: 70 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$749.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000702 RE
NAME: ISAAC, PAMELA D
MAP/LOT: U04-016
LOCATION: 70 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$749.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

1119 J & J CAPITAL LLC
2135 SPIREROCK PATH
COLORADO SPRINGS, CO 80919-2918

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$96,500.00
TOTAL: LAND & BLDG	$102,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,500.00
TOTAL TAX	$2,829.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,829.00**

ACCOUNT: 001536 RE
MIL RATE: 27.60
LOCATION: 49 NEW YORK STREET
BOOK/PAGE: B15659P314 08/20/2020

ACREAGE: 0.23
MAP/LOT: U07-105

FIRST HALF DUE: $1,414.50
SECOND HALF DUE: $1,414.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,312.66	46.4%
COUNTY	$62.24	2.2%
SCHOOL	$1,454.11	51.4%
TOTAL	$2,829.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001536 RE
NAME: J & J CAPITAL LLC
MAP/LOT: U07-105
LOCATION: 49 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,414.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001536 RE
NAME: J & J CAPITAL LLC
MAP/LOT: U07-105
LOCATION: 49 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,414.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1120 JACKSON, JOSEPH L
550 WILLOW LN
MCDONOUGH, GA 30253-6541

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$86,900.00
TOTAL: LAND & BLDG	$90,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,100.00
TOTAL TAX	$2,486.76
LESS PAID TO DATE	$0.05
TOTAL DUE _	**$2,486.71**

ACCOUNT: 001812 RE
MIL RATE: 27.60
LOCATION: 42 WALDO STREET
BOOK/PAGE: B16700P14 12/01/2022

ACREAGE: 0.13
MAP/LOT: U09-015

FIRST HALF DUE: $1,243.33
SECOND HALF DUE: $1,243.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,153.86	46.4%
COUNTY	$54.71	2.2%
SCHOOL	$1,278.19	51.4%
TOTAL	$2,486.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001812 RE
NAME: JACKSON, JOSEPH L
MAP/LOT: U09-015
LOCATION: 42 WALDO STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,243.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001812 RE
NAME: JACKSON, JOSEPH L
MAP/LOT: U09-015
LOCATION: 42 WALDO STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,243.33	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1121 JACKSON, MATTHEW JARVIS
431 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1723

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$26,400.00
TOTAL: LAND & BLDG	$26,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$38.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$38.64**

ACCOUNT: 002562 RE
MIL RATE: 27.60
LOCATION: 431 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-431

FIRST HALF DUE: $19.32
SECOND HALF DUE: $19.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$17.93	46.4%
COUNTY	$0.85	2.2%
SCHOOL	$19.86	51.4%
TOTAL	$38.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002562 RE
NAME: JACKSON, MATTHEW JARVIS
MAP/LOT: KTP-431
LOCATION: 431 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002562 RE
NAME: JACKSON, MATTHEW JARVIS
MAP/LOT: KTP-431
LOCATION: 431 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$19.32	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1122 JACKSON, RANDY D
JACKSON, ANNE C
C/O JESSICA MILLER
15 MAIN ST
NEW IPSWICH, ME 03071

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000925 RE
MIL RATE: 27.60
LOCATION: 100 KNOX STREET
BOOK/PAGE: B9720P111 B3015P322

ACREAGE: 0.18
MAP/LOT: U04-236

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000925 RE
NAME: JACKSON, RANDY D
MAP/LOT: U04-236
LOCATION: 100 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000925 RE
NAME: JACKSON, RANDY D
MAP/LOT: U04-236
LOCATION: 100 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1123 JACKSON, RANDY D
JACKSON, ANNE C
C/O JESSICA MILLER
15 MAIN ST
NEW IPSWICH, MA 03071

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$65,600.00
TOTAL: LAND & BLDG	$70,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,940.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,940.28**

ACCOUNT: 000926 RE
MIL RATE: 27.60
LOCATION: 106 KNOX STREET
BOOK/PAGE: B13981P221 10/09/2015 B5958P132

ACREAGE: 0.18
MAP/LOT: U04-237

FIRST HALF DUE: $970.14
SECOND HALF DUE: $970.14

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$900.29	46.4%
COUNTY	$42.69	2.2%
SCHOOL	$997.30	51.4%
TOTAL	$1,940.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000926 RE
NAME: JACKSON, RANDY D
MAP/LOT: U04-237
LOCATION: 106 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$970.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000926 RE
NAME: JACKSON, RANDY D
MAP/LOT: U04-237
LOCATION: 106 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$970.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

1124 JACKSON, RANDY D &
JACKSON, ANNE CHRISTINAT (JT)
95 KNOX ST
MILLINOCKET, ME 04462-1250

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$63,800.00
TOTAL: LAND & BLDG	$68,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$37,500.00
TOTAL TAX	$1,035.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,035.00**

ACCOUNT: 000882 RE
MIL RATE: 27.60
LOCATION: 95 KNOX STREET
BOOK/PAGE: B15573P92 06/19/2020

ACREAGE: 0.18
MAP/LOT: U04-195

FIRST HALF DUE: $517.50
SECOND HALF DUE: $517.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$480.24	46.4%
COUNTY	$22.77	2.2%
SCHOOL	$531.99	51.4%
TOTAL	$1,035.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000882 RE
NAME: JACKSON, RANDY D &
MAP/LOT: U04-195
LOCATION: 95 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$517.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000882 RE
NAME: JACKSON, RANDY D &
MAP/LOT: U04-195
LOCATION: 95 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$517.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1125 JACKSON, RANDY D &
JACKSON, ANNE C (JT)
106 KNOX ST
MILLINOCKET, ME 04462-1246

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 001169 RE
MIL RATE: 27.60
LOCATION: 252 AROOSTOOK AVENUE
BOOK/PAGE: B15612P166 07/17/2020

ACREAGE: 0.11
MAP/LOT: U05-161

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001169 RE
NAME: JACKSON, RANDY D &
MAP/LOT: U05-161
LOCATION: 252 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001169 RE
NAME: JACKSON, RANDY D &
MAP/LOT: U05-161
LOCATION: 252 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1126 JACKSON, SHARON R
PO BOX 445
OXFORD, ME 04270-0445

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$14,800.00
TOTAL: LAND & BLDG	$17,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$491.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$491.28**

ACCOUNT: 000518 RE
MIL RATE: 27.60
LOCATION: 316 PENOBSCOT AVENUE
BOOK/PAGE: B16927P272 08/29/2023

ACREAGE: 0.11
MAP/LOT: U03-159

FIRST HALF DUE: $245.64
SECOND HALF DUE: $245.64

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$227.95	46.4%
COUNTY	$10.81	2.2%
SCHOOL	$252.52	51.4%
TOTAL	$491.28	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000518 RE
NAME: JACKSON, SHARON R
MAP/LOT: U03-159
LOCATION: 316 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$245.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000518 RE
NAME: JACKSON, SHARON R
MAP/LOT: U03-159
LOCATION: 316 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$245.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1127 JACOBS, JAMIE L
JACOBS, STEVEN M
105 CANYON DR
MILLINOCKET, ME 04462-2328

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$141,400.00
TOTAL: LAND & BLDG	$148,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$123,200.00
TOTAL TAX	$3,400.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,400.32**

ACCOUNT: 001396 RE
MIL RATE: 27.60
LOCATION: 105 CANYON DRIVE
BOOK/PAGE: B12614P115 10/04/2011 B12614P113 09/30/2011 B9128P117 12/16/2003 B7131P105 08/03/1999

ACREAGE: 0.29
MAP/LOT: U06-075

FIRST HALF DUE: $1,700.16
SECOND HALF DUE: $1,700.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,577.75	46.4%
COUNTY	$74.81	2.2%
SCHOOL	$1,747.76	51.4%
TOTAL	$3,400.32	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001396 RE
NAME: JACOBS, JAMIE L
MAP/LOT: U06-075
LOCATION: 105 CANYON DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,700.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001396 RE
NAME: JACOBS, JAMIE L
MAP/LOT: U06-075
LOCATION: 105 CANYON DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,700.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1128 JACOBS, MARY
230 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$77,800.00
TOTAL: LAND & BLDG	$82,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,600.00
TOTAL TAX	$1,589.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,589.76**

ACCOUNT: 000573 RE
MIL RATE: 27.60
LOCATION: 230 HIGHLAND AVENUE
BOOK/PAGE: B5230P289 12/15/1992

ACREAGE: 0.18
MAP/LOT: U03-215

FIRST HALF DUE: $794.88
SECOND HALF DUE: $794.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$737.65	46.4%
COUNTY	$34.97	2.2%
SCHOOL	$817.14	51.4%
TOTAL	$1,589.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000573 RE
NAME: JACOBS, MARY
MAP/LOT: U03-215
LOCATION: 230 HIGHLAND AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$794.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000573 RE
NAME: JACOBS, MARY
MAP/LOT: U03-215
LOCATION: 230 HIGHLAND AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$794.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1129 JACOBSEN, MAXWELL D
471 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$55,300.00
TOTAL: LAND & BLDG	$58,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,900.00
TOTAL TAX	$1,625.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,625.64**

ACCOUNT: 000398 RE
MIL RATE: 27.60
LOCATION: 471 AROOSTOOK AVENUE
BOOK/PAGE: B14037P160 12/18/2015 B12322P276 11/18/2010 B12322P274 11/18/2010 B12260P350 09/21/2010 B12259P208 09/21/2010

ACREAGE: 0.14
MAP/LOT: U03-037

FIRST HALF DUE: $812.82
SECOND HALF DUE: $812.82

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$754.30	46.4%
COUNTY	$35.76	2.2%
SCHOOL	$835.58	51.4%
TOTAL	$1,625.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000398 RE
NAME: JACOBSEN, MAXWELL D
MAP/LOT: U03-037
LOCATION: 471 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$812.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000398 RE
NAME: JACOBSEN, MAXWELL D
MAP/LOT: U03-037
LOCATION: 471 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$812.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1130 JAMES, CHARLES J
JAMES, ROSEMARY K
121 SOMERSET ST
MILLINOCKET, ME 04462-1229

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$61,100.00
TOTAL: LAND & BLDG	$65,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,800.00
TOTAL TAX	$1,126.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,126.08**

ACCOUNT: 000950 RE
MIL RATE: 27.60
LOCATION: 121 SOMERSET STREET
BOOK/PAGE: B3443P137

ACREAGE: 0.18
MAP/LOT: U04-260

FIRST HALF DUE: $563.04
SECOND HALF DUE: $563.04

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$522.50	46.4%
COUNTY	$24.77	2.2%
SCHOOL	$578.81	51.4%
TOTAL	$1,126.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000950 RE
NAME: JAMES, CHARLES J
MAP/LOT: U04-260
LOCATION: 121 SOMERSET STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$563.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000950 RE
NAME: JAMES, CHARLES J
MAP/LOT: U04-260
LOCATION: 121 SOMERSET STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$563.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1131 JAMESON, CASEY T
36 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION

LAND VALUE	$4,000.00
BUILDING VALUE	$43,500.00
TOTAL: LAND & BLDG	$47,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,500.00
TOTAL TAX	$1,311.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,311.00**

ACCOUNT: 002436 RE
MIL RATE: 27.60
LOCATION: 36 IRON BRIDGE ROAD
BOOK/PAGE: B15310P319 10/09/2019 B14271P263 09/09/2016 B9793P314

ACREAGE: 0.00
MAP/LOT: U17-044

FIRST HALF DUE: $655.50
SECOND HALF DUE: $655.50

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$608.30	46.4%
COUNTY	$28.84	2.2%
SCHOOL	$673.85	51.4%
TOTAL	$1,311.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002436 RE
NAME: JAMESON, CASEY T
MAP/LOT: U17-044
LOCATION: 36 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$655.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002436 RE
NAME: JAMESON, CASEY T
MAP/LOT: U17-044
LOCATION: 36 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$655.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1132 JAMESON, JEFFERY
23 WASSAU ST
MILLINOCKET, ME 04462-1838

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$76,500.00
TOTAL: LAND & BLDG	$81,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,000.00
TOTAL TAX	$1,545.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,545.60**

ACCOUNT: 002000 RE
MIL RATE: 27.60
LOCATION: 23 WASSAU STREET
BOOK/PAGE: B13330P240 09/10/2013 B8145P202 02/15/2002 B7982P68 12/10/2001 B7545P217 10/20/2000

ACREAGE: 0.17
MAP/LOT: U10-066

FIRST HALF DUE: $772.80
SECOND HALF DUE: $772.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$717.16	46.4%
COUNTY	$34.00	2.2%
SCHOOL	$794.44	51.4%
TOTAL	$1,545.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002000 RE
NAME: JAMESON, JEFFERY
MAP/LOT: U10-066
LOCATION: 23 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002000 RE
NAME: JAMESON, JEFFERY
MAP/LOT: U10-066
LOCATION: 23 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1133 JAMIESON, JOSEPH P &
JAMIESON, BARBARA J (JT)
382 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$91,500.00
TOTAL: LAND & BLDG	$95,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$64,300.00
TOTAL TAX	$1,774.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,774.68**

ACCOUNT: 000439 RE
MIL RATE: 27.60
LOCATION: 382 AROOSTOOK AVENUE
BOOK/PAGE: B14935P226 09/05/2018

ACREAGE: 0.14
MAP/LOT: U03-079

FIRST HALF DUE: $887.34
SECOND HALF DUE: $887.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$823.45	46.4%
COUNTY	$39.04	2.2%
SCHOOL	$912.19	51.4%
TOTAL	$1,774.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000439 RE
NAME: JAMIESON, JOSEPH P &
MAP/LOT: U03-079
LOCATION: 382 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$887.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000439 RE
NAME: JAMIESON, JOSEPH P &
MAP/LOT: U03-079
LOCATION: 382 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$887.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1134 JAMIESON, MARGARET E
15 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$80,400.00
TOTAL: LAND & BLDG	$86,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,400.00
TOTAL TAX	$1,694.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,694.64**

ACCOUNT: 001434 RE
MIL RATE: 27.60
LOCATION: 15 NEW JERSEY STREET
BOOK/PAGE: B11078P14

ACREAGE: 0.23
MAP/LOT: U07-004

FIRST HALF DUE: $847.32
SECOND HALF DUE: $847.32

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$786.31	46.4%
COUNTY	$37.28	2.2%
SCHOOL	$871.04	51.4%
TOTAL	$1,694.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001434 RE
NAME: JAMIESON, MARGARET E
MAP/LOT: U07-004
LOCATION: 15 NEW JERSEY STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$847.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001434 RE
NAME: JAMIESON, MARGARET E
MAP/LOT: U07-004
LOCATION: 15 NEW JERSEY STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$847.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1135 JAMIESON, MOLLY A &
JAMIESON, STEPHEN M
1 HILLCREST AVE
MILLINOCKET, ME 04462-1907

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$101,400.00
TOTAL: LAND & BLDG	$109,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,100.00
TOTAL TAX	$2,321.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,321.16**

ACCOUNT: 001633 RE
MIL RATE: 27.60
LOCATION: 1 HILLCREST AVENUE
BOOK/PAGE: B12913P23 08/16/2012

ACREAGE: 0.36
MAP/LOT: U08-004

FIRST HALF DUE: $1,160.58
SECOND HALF DUE: $1,160.58

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,077.02	46.4%
COUNTY	$51.07	2.2%
SCHOOL	$1,193.08	51.4%
TOTAL	$2,321.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001633 RE
NAME: JAMIESON, MOLLY A &
MAP/LOT: U08-004
LOCATION: 1 HILLCREST AVENUE
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,160.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001633 RE
NAME: JAMIESON, MOLLY A &
MAP/LOT: U08-004
LOCATION: 1 HILLCREST AVENUE
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,160.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1136 JAMIESON, PETER A &
JAMIESON, STEPHANIE M (JT)
14 RUSH BLVD
MILLINOCKET, ME 04462-1716

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$137,800.00
TOTAL: LAND & BLDG	$145,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$120,200.00
TOTAL TAX	$3,317.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,317.52**

ACCOUNT: 002342 RE
MIL RATE: 27.60
LOCATION: 14 RUSH BOULEVARD
BOOK/PAGE: B16017P279 05/12/2021 B4000P269

ACREAGE: 0.33
MAP/LOT: U15-017

FIRST HALF DUE: $1,658.76
SECOND HALF DUE: $1,658.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,539.33	46.4%
COUNTY	$72.99	2.2%
SCHOOL	$1,705.21	51.4%
TOTAL	$3,317.52	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002342 RE
NAME: JAMIESON, PETER A &
MAP/LOT: U15-017
LOCATION: 14 RUSH BOULEVARD
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,658.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002342 RE
NAME: JAMIESON, PETER A &
MAP/LOT: U15-017
LOCATION: 14 RUSH BOULEVARD
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,658.76	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$45,900.00
TOTAL: LAND & BLDG	$48,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,600.00
TOTAL TAX	$1,341.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,341.36**

S331640 P0 - 1of1 - M2

1137 JAMIESON, PETER A &
JAMIESON, STEPHANIE M (JT)
14 RUSH BLVD
MILLINOCKET, ME 04462-1716

ACCOUNT: 000916 RE
MIL RATE: 27.60
LOCATION: 91 ELM STREET
BOOK/PAGE: B16746P197 02/01/2023

ACREAGE: 0.10
MAP/LOT: U04-229

FIRST HALF DUE: $670.68
SECOND HALF DUE: $670.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$622.39	46.4%
COUNTY	$29.51	2.2%
SCHOOL	$689.46	51.4%
TOTAL	$1,341.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000916 RE
NAME: JAMIESON, PETER A &
MAP/LOT: U04-229
LOCATION: 91 ELM STREET
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$670.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000916 RE
NAME: JAMIESON, PETER A &
MAP/LOT: U04-229
LOCATION: 91 ELM STREET
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$670.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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S331640 P0 - 1of1 - M2

1138 JAMO, JOHN G
JAMO, NANCY M
18 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$122,600.00
TOTAL: LAND & BLDG	$128,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$128,600.00
TOTAL TAX	$3,549.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,549.36**

ACCOUNT: 001583 RE
MIL RATE: 27.60
LOCATION: 35 MICHIGAN STREET
BOOK/PAGE: B10079P247 B9381P131

ACREAGE: 0.23
MAP/LOT: U07-143

FIRST HALF DUE: $1,774.68
SECOND HALF DUE: $1,774.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,646.90	46.4%
COUNTY	$78.09	2.2%
SCHOOL	$1,824.37	51.4%
TOTAL	$3,549.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001583 RE
NAME: JAMO, JOHN G
MAP/LOT: U07-143
LOCATION: 35 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,774.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001583 RE
NAME: JAMO, JOHN G
MAP/LOT: U07-143
LOCATION: 35 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,774.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1139 JAMO, JOHN G
JAMO, NANCY M
18 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

CURRENT BILLING INFORMATION

LAND VALUE	$7,900.00
BUILDING VALUE	$109,000.00
TOTAL: LAND & BLDG	$116,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$85,900.00
TOTAL TAX	$2,370.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,370.84**

ACCOUNT: 001477 RE
MIL RATE: 27.60
LOCATION: 18 NEW JERSEY STREET
BOOK/PAGE: B4331P246 10/17/1988

ACREAGE: 0.38
MAP/LOT: U07-045-046

FIRST HALF DUE: $1,185.42
SECOND HALF DUE: $1,185.42

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,100.07	46.4%
COUNTY	$52.16	2.2%
SCHOOL	$1,218.61	51.4%
TOTAL	$2,370.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001477 RE
NAME: JAMO, JOHN G
MAP/LOT: U07-045-046
LOCATION: 18 NEW JERSEY STREET
ACREAGE: 0.38
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,185.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001477 RE
NAME: JAMO, JOHN G
MAP/LOT: U07-045-046
LOCATION: 18 NEW JERSEY STREET
ACREAGE: 0.38
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,185.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1140 JAMO, LAURIE
33 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2009

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$36,000.00
TOTAL: LAND & BLDG	$40,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,900.00
TOTAL TAX	$438.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$438.84**

ACCOUNT: 002410 RE
MIL RATE: 27.60
LOCATION: 33 RIVERDRIVE PARK
BOOK/PAGE: B8337P148 B3279P254

ACREAGE: 0.21
MAP/LOT: U17-021

FIRST HALF DUE: $219.42
SECOND HALF DUE: $219.42

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$203.62	46.4%
COUNTY	$9.65	2.2%
SCHOOL	$225.56	51.4%
TOTAL	$438.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002410 RE
NAME: JAMO, LAURIE
MAP/LOT: U17-021
LOCATION: 33 RIVERDRIVE PARK
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$219.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002410 RE
NAME: JAMO, LAURIE
MAP/LOT: U17-021
LOCATION: 33 RIVERDRIVE PARK
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$219.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1141 JANDREAU, AARON O
JANDREAU, JENNIFER K
9 KNOX ST
MILLINOCKET, ME 04462-1251

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$68,300.00
TOTAL: LAND & BLDG	$73,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,000.00
TOTAL TAX	$2,014.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,014.80**

ACCOUNT: 000899 RE
MIL RATE: 27.60
LOCATION: 9 KNOX STREET
BOOK/PAGE: B13452P257 01/31/2014 B12426P269 03/09/2011 B9830P306 B7198P144 B3457P195

ACREAGE: 0.18
MAP/LOT: U04-212

FIRST HALF DUE: $1,007.40
SECOND HALF DUE: $1,007.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$934.87	46.4%
COUNTY	$44.33	2.2%
SCHOOL	$1,035.61	51.4%
TOTAL	$2,014.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000899 RE
NAME: JANDREAU, AARON O
MAP/LOT: U04-212
LOCATION: 9 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,007.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000899 RE
NAME: JANDREAU, AARON O
MAP/LOT: U04-212
LOCATION: 9 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,007.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1142 JANDREAU, BRUCE
105 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$41,600.00
TOTAL: LAND & BLDG	$45,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,400.00
TOTAL TAX	$1,253.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,253.04**

ACCOUNT: 002447 RE
MIL RATE: 27.60
LOCATION: 105 IRON BRIDGE ROAD
BOOK/PAGE: B9758P70 02/14/2005

ACREAGE: 0.00
MAP/LOT: U17-054

FIRST HALF DUE: $626.52
SECOND HALF DUE: $626.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$581.41	46.4%
COUNTY	$27.57	2.2%
SCHOOL	$644.06	51.4%
TOTAL	$1,253.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002447 RE
NAME: JANDREAU, BRUCE
MAP/LOT: U17-054
LOCATION: 105 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$626.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002447 RE
NAME: JANDREAU, BRUCE
MAP/LOT: U17-054
LOCATION: 105 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$626.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1143 JANDREAU, BRUCE
200 MEDWAY RD
MILLINOCKET, ME 04462-1842

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$124,800.00
TOTAL: LAND & BLDG	$130,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,800.00
TOTAL TAX	$2,920.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,920.08**

ACCOUNT: 002230 RE
MIL RATE: 27.60
LOCATION: 200 MEDWAY ROAD
BOOK/PAGE: B3051P292 12/18/1979

ACREAGE: 0.61
MAP/LOT: U12-059

FIRST HALF DUE: $1,460.04
SECOND HALF DUE: $1,460.04

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,354.92	46.4%
COUNTY	$64.24	2.2%
SCHOOL	$1,500.92	51.4%
TOTAL	$2,920.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002230 RE
NAME: JANDREAU, BRUCE
MAP/LOT: U12-059
LOCATION: 200 MEDWAY ROAD
ACREAGE: 0.61

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,460.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002230 RE
NAME: JANDREAU, BRUCE
MAP/LOT: U12-059
LOCATION: 200 MEDWAY ROAD
ACREAGE: 0.61

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,460.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1144 JANDREAU, CHRISTOPHER M
54 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$49,000.00
TOTAL: LAND & BLDG	$53,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,300.00
TOTAL TAX	$781.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$781.08**

ACCOUNT: 002440 RE
MIL RATE: 27.60
LOCATION: 54 IRON BRIDGE ROAD
BOOK/PAGE: B9758P60

ACREAGE: 0.00
MAP/LOT: U17-047

FIRST HALF DUE: $390.54
SECOND HALF DUE: $390.54

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$362.42	46.4%
COUNTY	$17.18	2.2%
SCHOOL	$401.48	51.4%
TOTAL	$781.08	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002440 RE
NAME: JANDREAU, CHRISTOPHER M
MAP/LOT: U17-047
LOCATION: 54 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$390.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002440 RE
NAME: JANDREAU, CHRISTOPHER M
MAP/LOT: U17-047
LOCATION: 54 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$390.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1145 JANDREAU, CRAIG S
42 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$43,100.00
TOTAL: LAND & BLDG	$47,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,100.00
TOTAL TAX	$609.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$609.96**

ACCOUNT: 002403 RE
MIL RATE: 27.60
LOCATION: 42 RIVERDRIVE PARK
BOOK/PAGE: B15769P97 10/14/2020

ACREAGE: 0.17
MAP/LOT: U17-015

FIRST HALF DUE: $304.98
SECOND HALF DUE: $304.98

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$283.02	46.4%
COUNTY	$13.42	2.2%
SCHOOL	$313.52	51.4%
TOTAL	$609.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002403 RE
NAME: JANDREAU, CRAIG S
MAP/LOT: U17-015
LOCATION: 42 RIVERDRIVE PARK
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$304.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002403 RE
NAME: JANDREAU, CRAIG S
MAP/LOT: U17-015
LOCATION: 42 RIVERDRIVE PARK
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$304.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1146 JANDREAU, DEBORAH
200 IRON BRIDGE RD
MILLINOCKET, ME 04462-2000

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002441 RE
MIL RATE: 27.60
LOCATION: 200 IRON BRIDGE ROAD
BOOK/PAGE: B5788P63 01/02/1995 B4916P105 09/24/1991

ACREAGE: 0.23
MAP/LOT: U17-048

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002441 RE
NAME: JANDREAU, DEBORAH
MAP/LOT: U17-048
LOCATION: 200 IRON BRIDGE ROAD
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002441 RE
NAME: JANDREAU, DEBORAH
MAP/LOT: U17-048
LOCATION: 200 IRON BRIDGE ROAD
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1147 JANDREAU, DEBORAH L
200 IRON BRIDGE RD
MILLINOCKET, ME 04462-2000

CURRENT BILLING INFORMATION

LAND VALUE	$12,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$12,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,200.00
TOTAL TAX	$336.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$336.72**

ACCOUNT: 000120 RE
MIL RATE: 27.60
LOCATION: MILLINOCKET STREAM
BOOK/PAGE: B5812P18 02/17/1995

ACREAGE: 56.00
MAP/LOT: R04-004-001

FIRST HALF DUE: $168.36
SECOND HALF DUE: $168.36

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$156.24	46.4%
COUNTY	$7.41	2.2%
SCHOOL	$173.07	51.4%
TOTAL	$336.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000120 RE
NAME: JANDREAU, DEBORAH L
MAP/LOT: R04-004-001
LOCATION: MILLINOCKET STREAM
ACREAGE: 56.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$168.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000120 RE
NAME: JANDREAU, DEBORAH L
MAP/LOT: R04-004-001
LOCATION: MILLINOCKET STREAM
ACREAGE: 56.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$168.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1148 JANDREAU, DWAYNE
49 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$58,500.00
TOTAL: LAND & BLDG	$62,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,900.00
TOTAL TAX	$1,046.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,046.04**

ACCOUNT: 002455 RE
MIL RATE: 27.60
LOCATION: 49 IRON BRIDGE ROAD
BOOK/PAGE: B9758P59

ACREAGE: 0.00
MAP/LOT: U17-062

FIRST HALF DUE: $523.02
SECOND HALF DUE: $523.02

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$485.36	46.4%
COUNTY	$23.01	2.2%
SCHOOL	$537.66	51.4%
TOTAL	$1,046.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002455 RE
NAME: JANDREAU, DWAYNE
MAP/LOT: U17-062
LOCATION: 49 IRON BRIDGE ROAD
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$523.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002455 RE
NAME: JANDREAU, DWAYNE
MAP/LOT: U17-062
LOCATION: 49 IRON BRIDGE ROAD
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$523.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1149 JANDREAU, GARY HEIRS
200 IRON BRIDGE RD
MILLINOCKET, ME 04462-2000

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$21,300.00
TOTAL: LAND & BLDG	$27,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,600.00
TOTAL TAX	$761.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$761.76**

ACCOUNT: 002442 RE
MIL RATE: 27.60
LOCATION: 200 IRON BRIDGE ROAD
BOOK/PAGE:

ACREAGE: 0.46
MAP/LOT: U17-049

FIRST HALF DUE: $380.88
SECOND HALF DUE: $380.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$353.46	46.4%
COUNTY	$16.76	2.2%
SCHOOL	$391.54	51.4%
TOTAL	$761.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002442 RE
NAME: JANDREAU, GARY HEIRS
MAP/LOT: U17-049
LOCATION: 200 IRON BRIDGE ROAD
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$380.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002442 RE
NAME: JANDREAU, GARY HEIRS
MAP/LOT: U17-049
LOCATION: 200 IRON BRIDGE ROAD
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$380.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1150 JANDREAU, MARK
16 KNOX ST
MILLINOCKET, ME 04462-1247

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$95,600.00
TOTAL: LAND & BLDG	$101,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,700.00
TOTAL TAX	$2,806.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,806.92**

ACCOUNT: 001671 RE
MIL RATE: 27.60
LOCATION: 34 OHIO STREET
BOOK/PAGE: B14398P137 01/30/2017

ACREAGE: 0.24
MAP/LOT: U08-043

FIRST HALF DUE: $1,403.46
SECOND HALF DUE: $1,403.46

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,302.41	46.4%
COUNTY	$61.75	2.2%
SCHOOL	$1,442.76	51.4%
TOTAL	$2,806.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001671 RE
NAME: JANDREAU, MARK
MAP/LOT: U08-043
LOCATION: 34 OHIO STREET
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,403.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001671 RE
NAME: JANDREAU, MARK
MAP/LOT: U08-043
LOCATION: 34 OHIO STREET
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,403.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1151 JANDREAU, MARK
JANDREAU, TRACY L
16 KNOX ST
MILLINOCKET, ME 04462-1247

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$53,000.00
TOTAL: LAND & BLDG	$57,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,500.00
TOTAL TAX	$897.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$897.00**

ACCOUNT: 000905 RE
MIL RATE: 27.60
LOCATION: 16 KNOX STREET
BOOK/PAGE: B4345P126

ACREAGE: 0.17
MAP/LOT: U04-218

FIRST HALF DUE: $448.50
SECOND HALF DUE: $448.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$416.21	46.4%
COUNTY	$19.73	2.2%
SCHOOL	$461.06	51.4%
TOTAL	$897.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000905 RE
NAME: JANDREAU, MARK
MAP/LOT: U04-218
LOCATION: 16 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$448.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000905 RE
NAME: JANDREAU, MARK
MAP/LOT: U04-218
LOCATION: 16 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$448.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1152 JANDREAU, MARK O
16 KNOX ST
MILLINOCKET, ME 04462-1247

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 000904 RE
MIL RATE: 27.60
LOCATION: 14 KNOX STREET
BOOK/PAGE: B13514P301 04/04/2014 B2044P117

ACREAGE: 0.17
MAP/LOT: U04-217

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000904 RE
NAME: JANDREAU, MARK O
MAP/LOT: U04-217
LOCATION: 14 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000904 RE
NAME: JANDREAU, MARK O
MAP/LOT: U04-217
LOCATION: 14 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1153 JANDREAU, MARY KAY
262 PAMOLA PARK
MILLINOCKET, ME 04462-2106

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$18,400.00
TOTAL: LAND & BLDG	$22,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$626.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$626.52**

ACCOUNT: 002072 RE
MIL RATE: 27.60
LOCATION: 262 PAMOLA PARK
BOOK/PAGE: B13191P302 05/22/2013

ACREAGE: 0.17
MAP/LOT: U11-026

FIRST HALF DUE: $313.26
SECOND HALF DUE: $313.26

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$290.71	46.4%
COUNTY	$13.78	2.2%
SCHOOL	$322.03	51.4%
TOTAL	$626.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002072 RE
NAME: JANDREAU, MARY KAY
MAP/LOT: U11-026
LOCATION: 262 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$313.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002072 RE
NAME: JANDREAU, MARY KAY
MAP/LOT: U11-026
LOCATION: 262 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$313.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$57,100.00
TOTAL: LAND & BLDG	$61,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,000.00
TOTAL TAX	$993.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$993.60**

S331640 P0 - 1of1

1154 JANDREAU, RICHARD
JANDREAU, LEA ANN
33 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

ACCOUNT: 002417 RE
MIL RATE: 27.60
LOCATION: 33 RIVERSIDE DRIVE
BOOK/PAGE: B4548P334

ACREAGE: 0.17
MAP/LOT: U17-027

FIRST HALF DUE: $496.80
SECOND HALF DUE: $496.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$461.03	46.4%
COUNTY	$21.86	2.2%
SCHOOL	$510.71	51.4%
TOTAL	$993.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002417 RE
NAME: JANDREAU, RICHARD
MAP/LOT: U17-027
LOCATION: 33 RIVERSIDE DRIVE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$496.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002417 RE
NAME: JANDREAU, RICHARD
MAP/LOT: U17-027
LOCATION: 33 RIVERSIDE DRIVE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$496.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1155 JANDREAU, RICHARD
33 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,800.00
TOTAL TAX	$132.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$132.48**

ACCOUNT: 002419 RE
MIL RATE: 27.60
LOCATION: 37 RIVERSIDE DRIVE
BOOK/PAGE: B7256P281

ACREAGE: 0.20
MAP/LOT: U17-028

FIRST HALF DUE: $66.24
SECOND HALF DUE: $66.24

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$61.47	46.4%
COUNTY	$2.91	2.2%
SCHOOL	$68.09	51.4%
TOTAL	$132.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002419 RE
NAME: JANDREAU, RICHARD
MAP/LOT: U17-028
LOCATION: 37 RIVERSIDE DRIVE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$66.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002419 RE
NAME: JANDREAU, RICHARD
MAP/LOT: U17-028
LOCATION: 37 RIVERSIDE DRIVE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$66.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1156 JANDREAU, ROBERT P JR
KING, JODI A
139 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$121,900.00
TOTAL: LAND & BLDG	$127,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,900.00
TOTAL TAX	$2,840.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,840.04**

ACCOUNT: 001454 RE
MIL RATE: 27.60
LOCATION: 139 NEW JERSEY STREET
BOOK/PAGE: B12983P52 10/17/2012 B9271P98 B7782P1

ACREAGE: 0.23
MAP/LOT: U07-022

FIRST HALF DUE: $1,420.02
SECOND HALF DUE: $1,420.02

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,317.78	46.4%
COUNTY	$62.48	2.2%
SCHOOL	$1,459.78	51.4%
TOTAL	$2,840.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001454 RE
NAME: JANDREAU, ROBERT P JR
MAP/LOT: U07-022
LOCATION: 139 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,420.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001454 RE
NAME: JANDREAU, ROBERT P JR
MAP/LOT: U07-022
LOCATION: 139 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,420.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1157 JANDREAU, ROBERT P JR TRUSTEE
JANDREAU, ROBERT P SR & SHARON T IRREV. TRUST
350 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$119,600.00
TOTAL: LAND & BLDG	$124,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$124,300.00
TOTAL TAX	$3,430.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,430.68**

ACCOUNT: 000512 RE
MIL RATE: 27.60
LOCATION: 350 PENOBSCOT AVENUE
BOOK/PAGE: B14001P132 10/15/2014

ACREAGE: 0.11
MAP/LOT: U03-153

FIRST HALF DUE: $1,715.34
SECOND HALF DUE: $1,715.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,591.84	46.4%
COUNTY	$75.47	2.2%
SCHOOL	$1,763.37	51.4%
TOTAL	$3,430.68	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000512 RE
NAME: JANDREAU, ROBERT P JR TRUSTEE
MAP/LOT: U03-153
LOCATION: 350 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,715.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000512 RE
NAME: JANDREAU, ROBERT P JR TRUSTEE
MAP/LOT: U03-153
LOCATION: 350 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

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Payment by:
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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,715.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$20,600.00
TOTAL: LAND & BLDG	$20,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,600.00
TOTAL TAX	$568.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$568.56**

S331640 P0 - 1of1

1158 JANICKI, LOUIS
288 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1733

ACCOUNT: 000062 RE
MIL RATE: 27.60
LOCATION: 288 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-288

FIRST HALF DUE: $284.28
SECOND HALF DUE: $284.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$263.81	46.4%
COUNTY	$12.51	2.2%
SCHOOL	$292.24	51.4%
TOTAL	$568.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000062 RE
NAME: JANICKI, LOUIS
MAP/LOT: KTP-288
LOCATION: 288 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$284.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000062 RE
NAME: JANICKI, LOUIS
MAP/LOT: KTP-288
LOCATION: 288 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$284.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1159 JASPER, BARRY D
SHERWOOD, TIMOTHY
102 ELM ST
MILLINOCKET, ME 04462-1219

CURRENT BILLING INFORMATION

LAND VALUE	$2,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$66.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$66.24**

ACCOUNT: 001957 RE
MIL RATE: 27.60
LOCATION: 2 HIGH STREET
BOOK/PAGE: B13781P55 02/17/2015 B12516P112 07/22/2010 B10396P64 03/23/2006 B4175P362 01/25/1988

ACREAGE: 0.11
MAP/LOT: U10-024

FIRST HALF DUE: $33.12
SECOND HALF DUE: $33.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.74	46.4%
COUNTY	$1.46	2.2%
SCHOOL	$34.05	51.4%
TOTAL	$66.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001957 RE
NAME: JASPER, BARRY D
MAP/LOT: U10-024
LOCATION: 2 HIGH STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$33.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001957 RE
NAME: JASPER, BARRY D
MAP/LOT: U10-024
LOCATION: 2 HIGH STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$33.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1160 JASPER, CINDE L
12 HILL ST
MILLINOCKET, ME 04462-1412

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$30,100.00
TOTAL: LAND & BLDG	$35,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,100.00
TOTAL TAX	$278.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$278.76**

ACCOUNT: 001297 RE
MIL RATE: 27.60
LOCATION: 12 HILL STREET
BOOK/PAGE: B14760P260 01/17/2018 B13355P290 09/17/2013 B7988P152

ACREAGE: 0.19
MAP/LOT: U05-285

FIRST HALF DUE: $139.38
SECOND HALF DUE: $139.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$129.34	46.4%
COUNTY	$6.13	2.2%
SCHOOL	$143.28	51.4%
TOTAL	$278.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001297 RE
NAME: JASPER, CINDE L
MAP/LOT: U05-285
LOCATION: 12 HILL STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$139.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001297 RE
NAME: JASPER, CINDE L
MAP/LOT: U05-285
LOCATION: 12 HILL STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$139.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1161 JENKINS, KATHRYN M
20 CHARLESGATE W
BOSTON, MA 02215-2703

CURRENT BILLING INFORMATION

LAND VALUE	$7,000.00
BUILDING VALUE	$81,100.00
TOTAL: LAND & BLDG	$88,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,100.00
TOTAL TAX	$2,431.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,431.56**

ACCOUNT: 001702 RE
MIL RATE: 27.60
LOCATION: 84 FOREST AVENUE
BOOK/PAGE: B9529P188 B8900P148 B8898P322

ACREAGE: 0.30
MAP/LOT: U08-074

FIRST HALF DUE: $1,215.78
SECOND HALF DUE: $1,215.78

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,128.24	46.4%
COUNTY	$53.49	2.2%
SCHOOL	$1,249.82	51.4%
TOTAL	$2,431.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001702 RE
NAME: JENKINS, KATHRYN M
MAP/LOT: U08-074
LOCATION: 84 FOREST AVENUE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,215.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001702 RE
NAME: JENKINS, KATHRYN M
MAP/LOT: U08-074
LOCATION: 84 FOREST AVENUE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,215.78	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1162 JENNINGS, DAVID
120 LINCOLN ST
MILLINOCKET, ME 04462-1223

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$75,000.00
TOTAL: LAND & BLDG	$79,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$48,700.00
TOTAL TAX	$1,344.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,344.12**

ACCOUNT: 000845 RE
MIL RATE: 27.60
LOCATION: 120 LINCOLN STREET
BOOK/PAGE: B16478P71 05/12/2022

ACREAGE: 0.18
MAP/LOT: U04-160

FIRST HALF DUE: $672.06
SECOND HALF DUE: $672.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$623.67	46.4%
COUNTY	$29.57	2.2%
SCHOOL	$690.88	51.4%
TOTAL	$1,344.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000845 RE
NAME: JENNINGS, DAVID
MAP/LOT: U04-160
LOCATION: 120 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$672.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000845 RE
NAME: JENNINGS, DAVID
MAP/LOT: U04-160
LOCATION: 120 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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DUE DATE	AMOUNT DUE	AMOUNT PAID
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1163 JEWERS, MICHAEL B
JEWERS, CHERYL A
94 MEDWAY RD
MILLINOCKET, ME 04462-1819

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$102,100.00
TOTAL: LAND & BLDG	$107,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,200.00
TOTAL TAX	$2,268.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,268.72**

ACCOUNT: 001965 RE
MIL RATE: 27.60
LOCATION: 94 MEDWAY ROAD
BOOK/PAGE: B3537P171 06/14/1984

ACREAGE: 0.20
MAP/LOT: U10-032

FIRST HALF DUE: $1,134.36
SECOND HALF DUE: $1,134.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,052.69	46.4%
COUNTY	$49.91	2.2%
SCHOOL	$1,166.12	51.4%
TOTAL	$2,268.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001965 RE
NAME: JEWERS, MICHAEL B
MAP/LOT: U10-032
LOCATION: 94 MEDWAY ROAD
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,134.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001965 RE
NAME: JEWERS, MICHAEL B
MAP/LOT: U10-032
LOCATION: 94 MEDWAY ROAD
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,134.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1164 JEWERS, MYRA L
148 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$45,000.00
TOTAL TAX	$1,242.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,242.00**

ACCOUNT: 001834 RE
MIL RATE: 27.60
LOCATION: 148 PROSPECT STREET
BOOK/PAGE: B2606P285

ACREAGE: 0.14
MAP/LOT: U09-037

FIRST HALF DUE: $621.00
SECOND HALF DUE: $621.00

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$576.29	46.4%
COUNTY	$27.32	2.2%
SCHOOL	$638.39	51.4%
TOTAL	$1,242.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001834 RE
NAME: JEWERS, MYRA L
MAP/LOT: U09-037
LOCATION: 148 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$621.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001834 RE
NAME: JEWERS, MYRA L
MAP/LOT: U09-037
LOCATION: 148 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$621.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1165 JOHANSEN, GINA L
C/O JOHANNA STRUDER
77 BOWDOIN ST
MILLINOCKET, ME 04462-1605

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$78,000.00
TOTAL: LAND & BLDG	$82,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,600.00
TOTAL TAX	$1,589.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,589.76**

ACCOUNT: 000568 RE
MIL RATE: 27.60
LOCATION: 77 BOWDOIN STREET
BOOK/PAGE: B17109P18 03/27/2024 B14504P102 06/05/2017 B3240P265

ACREAGE: 0.15
MAP/LOT: U03-210

FIRST HALF DUE: $794.88
SECOND HALF DUE: $794.88

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$737.65	46.4%
COUNTY	$34.97	2.2%
SCHOOL	$817.14	51.4%
TOTAL	$1,589.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000568 RE
NAME: JOHANSEN, GINA L
MAP/LOT: U03-210
LOCATION: 77 BOWDOIN STREET
ACREAGE: 0.15

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$794.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000568 RE
NAME: JOHANSEN, GINA L
MAP/LOT: U03-210
LOCATION: 77 BOWDOIN STREET
ACREAGE: 0.15

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$794.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1166 JOHNSON, LESLIE F JR & LINDA M IRREVOCABLE TRUST
JOHNSON, MATTHEW W & BRIAN L TRUSTEES OF
119 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$82,300.00
TOTAL: LAND & BLDG	$85,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,700.00
TOTAL TAX	$2,365.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,365.32**

ACCOUNT: 001851 RE
MIL RATE: 27.60
LOCATION: 119 PROSPECT STREET
BOOK/PAGE: B11743P221 02/17/2009

ACREAGE: 0.14
MAP/LOT: U09-054

FIRST HALF DUE: $1,182.66
SECOND HALF DUE: $1,182.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,097.51	46.4%
COUNTY	$52.04	2.2%
SCHOOL	$1,215.77	51.4%
TOTAL	$2,365.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001851 RE
NAME: JOHNSON, LESLIE F JR & LINDA M IRREVOCABLE TRUST
MAP/LOT: U09-054
LOCATION: 119 PR
ACREAGE: 0.14 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,182.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001851 RE
NAME: JOHNSON, LESLIE F JR & LINDA M IRREVOCABLE TRUST
MAP/LOT: U09-054
LOCATION: 119 PF
ACREAGE: 0.14 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,182.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1167 JOHNSON, ROBERT C TRUST
9 ALUMNI DR APT 120
ORONO, ME 04473-3479

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$68,100.00
TOTAL: LAND & BLDG	$73,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,800.00
TOTAL TAX	$2,036.88
LESS PAID TO DATE	$1,695.38
TOTAL DUE _	**$341.50**

ACCOUNT: 001674 RE
MIL RATE: 27.60
LOCATION: 3 DELAWARE PLACE
BOOK/PAGE: B13992P69 10/13/2015 B6502P223

ACREAGE: 0.22
MAP/LOT: U08-046

FIRST HALF DUE: $0.00
SECOND HALF DUE: $341.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$945.11	46.4%
COUNTY	$44.81	2.2%
SCHOOL	$1,046.96	51.4%
TOTAL	$2,036.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001674 RE
NAME: JOHNSON, ROBERT C TRUST
MAP/LOT: U08-046
LOCATION: 3 DELAWARE PLACE
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$341.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001674 RE
NAME: JOHNSON, ROBERT C TRUST
MAP/LOT: U08-046
LOCATION: 3 DELAWARE PLACE
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1168 JOHNSON, ROBERT J
JOHNSON, JULIE L
42 LOOP RD
MILLINOCKET, ME 04462-1835

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$36,300.00
TOTAL: LAND & BLDG	$41,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,600.00
TOTAL TAX	$458.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$458.16**

ACCOUNT: 002492 RE
MIL RATE: 27.60
LOCATION: 42 LOOP ROAD
BOOK/PAGE: B4895P310

ACREAGE: 0.48
MAP/LOT: U18-010

FIRST HALF DUE: $229.08
SECOND HALF DUE: $229.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$212.59	46.4%
COUNTY	$10.08	2.2%
SCHOOL	$235.49	51.4%
TOTAL	$458.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002492 RE
NAME: JOHNSON, ROBERT J
MAP/LOT: U18-010
LOCATION: 42 LOOP ROAD
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$229.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002492 RE
NAME: JOHNSON, ROBERT J
MAP/LOT: U18-010
LOCATION: 42 LOOP ROAD
ACREAGE: 0.48

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$229.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1169 JOHNSON, ROBERT J &
JOHNSON, JULIE L (JT)
42 LOOP RD
MILLINOCKET, ME 04462-1835

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,400.00
TOTAL TAX	$176.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$176.64**

ACCOUNT: 002579 RE
MIL RATE: 27.60
LOCATION: LOOP RD (OFF)
BOOK/PAGE: B16610P163 08/31/2022

ACREAGE: 1.00
MAP/LOT: U18-010-A

FIRST HALF DUE: $88.32
SECOND HALF DUE: $88.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$81.96	46.4%
COUNTY	$3.89	2.2%
SCHOOL	$90.79	51.4%
TOTAL	$176.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002579 RE
NAME: JOHNSON, ROBERT J &
MAP/LOT: U18-010-A
LOCATION: LOOP RD (OFF)
ACREAGE: 1.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002579 RE
NAME: JOHNSON, ROBERT J &
MAP/LOT: U18-010-A
LOCATION: LOOP RD (OFF)
ACREAGE: 1.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1170 JOHNSON, ROXANNE E
100 MEDWAY RD
MILLINOCKET, ME 04462-1849

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$46,300.00
TOTAL: LAND & BLDG	$50,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,200.00
TOTAL TAX	$695.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$695.52**

ACCOUNT: 001964 RE
MIL RATE: 27.60
LOCATION: 100 MEDWAY ROAD
BOOK/PAGE: B10415P293 11/23/2005

ACREAGE: 0.15
MAP/LOT: U10-031

FIRST HALF DUE: $347.76
SECOND HALF DUE: $347.76

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$322.72	46.4%
COUNTY	$15.30	2.2%
SCHOOL	$357.50	51.4%
TOTAL	$695.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001964 RE
NAME: JOHNSON, ROXANNE E
MAP/LOT: U10-031
LOCATION: 100 MEDWAY ROAD
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$347.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001964 RE
NAME: JOHNSON, ROXANNE E
MAP/LOT: U10-031
LOCATION: 100 MEDWAY ROAD
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$347.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1171 JOHNSON, STEPHEN E &
JOHNSON, AMBER L (JT)
128 MARTIN DR NE
PORT CHARLOTTE, FL 33952-8245

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$53,900.00
TOTAL: LAND & BLDG	$58,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,600.00
TOTAL TAX	$1,617.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,617.36**

ACCOUNT: 000923 RE
MIL RATE: 27.60
LOCATION: 92 KNOX STREET
BOOK/PAGE: B14998P266 11/07/2018

ACREAGE: 0.18
MAP/LOT: U04-234

FIRST HALF DUE: $808.68
SECOND HALF DUE: $808.68

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$750.46	46.4%
COUNTY	$35.58	2.2%
SCHOOL	$831.32	51.4%
TOTAL	$1,617.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000923 RE
NAME: JOHNSON, STEPHEN E &
MAP/LOT: U04-234
LOCATION: 92 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$808.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000923 RE
NAME: JOHNSON, STEPHEN E &
MAP/LOT: U04-234
LOCATION: 92 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$808.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1172 JOHNSON, SUSAN A
34 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$56,900.00
TOTAL: LAND & BLDG	$61,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,600.00
TOTAL TAX	$1,010.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,010.16**

ACCOUNT: 000829 RE
MIL RATE: 27.60
LOCATION: 34 LINCOLN STREET
BOOK/PAGE: B2776P184 08/04/1977

ACREAGE: 0.18
MAP/LOT: U04-144

FIRST HALF DUE: $505.08
SECOND HALF DUE: $505.08

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$468.71	46.4%
COUNTY	$22.22	2.2%
SCHOOL	$519.22	51.4%
TOTAL	$1,010.16	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000829 RE
NAME: JOHNSON, SUSAN A
MAP/LOT: U04-144
LOCATION: 34 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000829 RE
NAME: JOHNSON, SUSAN A
MAP/LOT: U04-144
LOCATION: 34 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1173 JONES, CHRIS &
JONES, JACQUELINE (JT)
62 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$62,400.00
TOTAL: LAND & BLDG	$66,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,900.00
TOTAL TAX	$1,156.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,156.44**

ACCOUNT: 002121 RE
MIL RATE: 27.60
LOCATION: 62 PAMOLA PARK
BOOK/PAGE: B16174P12 08/27/2021

ACREAGE: 0.17
MAP/LOT: U11-075

FIRST HALF DUE: $578.22
SECOND HALF DUE: $578.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$536.59	46.4%
COUNTY	$25.44	2.2%
SCHOOL	$594.41	51.4%
TOTAL	$1,156.44	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 002121 RE
NAME: JONES, CHRIS &
MAP/LOT: U11-075
LOCATION: 62 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$578.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002121 RE
NAME: JONES, CHRIS &
MAP/LOT: U11-075
LOCATION: 62 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$578.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1174 JONES, DANA
JONES, LAURA
250 MORGAN LN
MILLINOCKET, ME 04462-1700

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,400.00
TOTAL TAX	$176.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$176.64**

ACCOUNT: 002383 RE
MIL RATE: 27.60
LOCATION: 250 MORGAN LANE
BOOK/PAGE: B5080P50

ACREAGE: 0.78
MAP/LOT: U16-027

FIRST HALF DUE: $88.32
SECOND HALF DUE: $88.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$81.96	46.4%
COUNTY	$3.89	2.2%
SCHOOL	$90.79	51.4%
TOTAL	$176.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002383 RE
NAME: JONES, DANA
MAP/LOT: U16-027
LOCATION: 250 MORGAN LANE
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002383 RE
NAME: JONES, DANA
MAP/LOT: U16-027
LOCATION: 250 MORGAN LANE
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,100.00
BUILDING VALUE	$154,600.00
TOTAL: LAND & BLDG	$162,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$137,700.00
TOTAL TAX	$3,800.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,800.52**

S331640 P0 - 1of1

1175 JONES, DANA A
JONES, LAURA L
250 MORGAN LN
MILLINOCKET, ME 04462-1700

ACCOUNT: 002370 RE
MIL RATE: 27.60
LOCATION: 250 MORGAN LANE
BOOK/PAGE: B4904P9 08/30/1991

ACREAGE: 0.81
MAP/LOT: U16-011

FIRST HALF DUE: $1,900.26
SECOND HALF DUE: $1,900.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,763.44	46.4%
COUNTY	$83.61	2.2%
SCHOOL	$1,953.47	51.4%
TOTAL	$3,800.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002370 RE
NAME: JONES, DANA A
MAP/LOT: U16-011
LOCATION: 250 MORGAN LANE
ACREAGE: 0.81

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,900.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002370 RE
NAME: JONES, DANA A
MAP/LOT: U16-011
LOCATION: 250 MORGAN LANE
ACREAGE: 0.81

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,900.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1176 JONES, JOHN A &
JONES, NANCY L (JT)
27 HERITAGE DR
MILLINOCKET, ME 04462-2206

CURRENT BILLING INFORMATION

LAND VALUE	$7,500.00
BUILDING VALUE	$120,500.00
TOTAL: LAND & BLDG	$128,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$103,000.00
TOTAL TAX	$2,842.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,842.80**

ACCOUNT: 002320 RE
MIL RATE: 27.60
LOCATION: 27 HERITAGE STREET
BOOK/PAGE: B2831P273 06/28/1977

ACREAGE: 0.34
MAP/LOT: U14-084

FIRST HALF DUE: $1,421.40
SECOND HALF DUE: $1,421.40

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,319.06	46.4%
COUNTY	$62.54	2.2%
SCHOOL	$1,461.20	51.4%
TOTAL	$2,842.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002320 RE
NAME: JONES, JOHN A &
MAP/LOT: U14-084
LOCATION: 27 HERITAGE STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,421.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002320 RE
NAME: JONES, JOHN A &
MAP/LOT: U14-084
LOCATION: 27 HERITAGE STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,421.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1177 JONES, LEON H &
JONES, WALTER G (JT)
14 EAST AVE
MILLINOCKET, ME 04462-1808

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$115.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$115.92**

ACCOUNT: 001948 RE
MIL RATE: 27.60
LOCATION: 16 EAST AVENUE
BOOK/PAGE: B17041P128 01/09/2024

ACREAGE: 0.16
MAP/LOT: U10-016

FIRST HALF DUE: $57.96
SECOND HALF DUE: $57.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$53.79	46.4%
COUNTY	$2.55	2.2%
SCHOOL	$59.58	51.4%
TOTAL	$115.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001948 RE
NAME: JONES, LEON H &
MAP/LOT: U10-016
LOCATION: 16 EAST AVENUE
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$57.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001948 RE
NAME: JONES, LEON H &
MAP/LOT: U10-016
LOCATION: 16 EAST AVENUE
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$57.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

1178 JONES, LEON H &
JONES, WALTER G (JT)
14 EAST AVE
MILLINOCKET, ME 04462-1808

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$63,900.00
TOTAL: LAND & BLDG	$68,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,300.00
TOTAL TAX	$1,195.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,195.08**

ACCOUNT: 001933 RE
MIL RATE: 27.60
LOCATION: 14 EAST AVENUE
BOOK/PAGE: B17041P128 01/09/2024

ACREAGE: 0.17
MAP/LOT: U10-001-A

FIRST HALF DUE: $597.54
SECOND HALF DUE: $597.54

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$554.52	46.4%
COUNTY	$26.29	2.2%
SCHOOL	$614.27	51.4%
TOTAL	$1,195.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001933 RE
NAME: JONES, LEON H &
MAP/LOT: U10-001-A
LOCATION: 14 EAST AVENUE
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$597.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001933 RE
NAME: JONES, LEON H &
MAP/LOT: U10-001-A
LOCATION: 14 EAST AVENUE
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$597.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1179 JONES, MICHAEL A &
JONES, KIM L (JT)
PO BOX 242
MILLINOCKET, ME 04462-0242

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$76,500.00
TOTAL: LAND & BLDG	$81,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,000.00
TOTAL TAX	$2,235.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,235.60**

ACCOUNT: 001686 RE
MIL RATE: 27.60
LOCATION: 36 PLEASANT STREET
BOOK/PAGE: B15495P227 04/15/2020

ACREAGE: 0.17
MAP/LOT: U08-058

FIRST HALF DUE: $1,117.80
SECOND HALF DUE: $1,117.80

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,037.32	46.4%
COUNTY	$49.18	2.2%
SCHOOL	$1,149.10	51.4%
TOTAL	$2,235.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001686 RE
NAME: JONES, MICHAEL A &
MAP/LOT: U08-058
LOCATION: 36 PLEASANT STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,117.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001686 RE
NAME: JONES, MICHAEL A &
MAP/LOT: U08-058
LOCATION: 36 PLEASANT STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,117.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1180 JONES, STEPHEN &
JONES, MARJORIE
53 MAY HILL RD
MONSON, MA 01057-9756

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$57,800.00
TOTAL: LAND & BLDG	$60,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,800.00
TOTAL TAX	$1,678.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,678.08**

ACCOUNT: 000422 RE
MIL RATE: 27.60
LOCATION: 478 AROOSTOOK AVENUE
BOOK/PAGE: B15510P125 04/16/2020

ACREAGE: 0.11
MAP/LOT: U03-062

FIRST HALF DUE: $839.04
SECOND HALF DUE: $839.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$778.63	46.4%
COUNTY	$36.92	2.2%
SCHOOL	$862.53	51.4%
TOTAL	$1,678.08	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000422 RE
NAME: JONES, STEPHEN &
MAP/LOT: U03-062
LOCATION: 478 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$839.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000422 RE
NAME: JONES, STEPHEN &
MAP/LOT: U03-062
LOCATION: 478 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$839.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1181 JOURDAIN, JOSEPH D &
JOURDAIN, JESSICA M (JT)
9 CHIPPENDALE DR
SANFORD, ME 04073-5439

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$25,100.00
TOTAL: LAND & BLDG	$27,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$767.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$767.28**

ACCOUNT: 001207 RE
MIL RATE: 27.60
LOCATION: 29 KATAHDIN AVENUE
BOOK/PAGE: B16356P147 01/14/2022

ACREAGE: 0.10
MAP/LOT: U05-197

FIRST HALF DUE: $383.64
SECOND HALF DUE: $383.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$356.02	46.4%
COUNTY	$16.88	2.2%
SCHOOL	$394.38	51.4%
TOTAL	$767.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001207 RE
NAME: JOURDAIN, JOSEPH D &
MAP/LOT: U05-197
LOCATION: 29 KATAHDIN AVENUE
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$383.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001207 RE
NAME: JOURDAIN, JOSEPH D &
MAP/LOT: U05-197
LOCATION: 29 KATAHDIN AVENUE
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$383.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1182 KADNAR, KEITH J &
KADNAR, STEPHANIE S
PO BOX 71
BELGRADE, ME 04917-0071

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$70,800.00
TOTAL: LAND & BLDG	$75,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,078.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,078.28**

ACCOUNT: 000355 RE
MIL RATE: 27.60
LOCATION: 390 KATAHDIN AVENUE
BOOK/PAGE: B15126P120 04/23/2019

ACREAGE: 0.17
MAP/LOT: U02-112

FIRST HALF DUE: $1,039.14
SECOND HALF DUE: $1,039.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$964.32	46.4%
COUNTY	$45.72	2.2%
SCHOOL	$1,068.24	51.4%
TOTAL	$2,078.28	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000355 RE
NAME: KADNAR, KEITH J &
MAP/LOT: U02-112
LOCATION: 390 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,039.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000355 RE
NAME: KADNAR, KEITH J &
MAP/LOT: U02-112
LOCATION: 390 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,039.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1183 KAHYAOGLU, ERGUDER
KAHYAOGLU, DAWN M
91 DIVISION ST
ANSONIA, CT 06401-2234

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$93,000.00
TOTAL: LAND & BLDG	$99,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,000.00
TOTAL TAX	$2,732.40
LESS PAID TO DATE	$66.36
TOTAL DUE _	**$2,666.04**

ACCOUNT: 001606 RE
MIL RATE: 27.60
LOCATION: 90 CONNECTICUT AVENUE
BOOK/PAGE: B9101P248 B8453P101 B5674P257

ACREAGE: 0.23
MAP/LOT: U07-166

FIRST HALF DUE: $1,299.84
SECOND HALF DUE: $1,366.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,267.83	46.4%
COUNTY	$60.11	2.2%
SCHOOL	$1,404.45	51.4%
TOTAL	$2,732.40	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001606 RE
NAME: KAHYAOGLU, ERGUDER
MAP/LOT: U07-166
LOCATION: 90 CONNECTICUT AVENUE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,366.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001606 RE
NAME: KAHYAOGLU, ERGUDER
MAP/LOT: U07-166
LOCATION: 90 CONNECTICUT AVENUE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,299.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

1184 KATAHDIN FEDERAL CREDIT UNION
1000 CENTRAL ST
MILLINOCKET, ME 04462-2111

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$117,000.00
BUILDING VALUE	$692,500.00
TOTAL: LAND & BLDG	$809,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$809,500.00
TOTAL TAX	$22,342.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$22,342.20**

ACCOUNT: 002055 RE
MIL RATE: 27.60
LOCATION: 1000 CENTRAL STREET
BOOK/PAGE: B2140P595

ACREAGE: 4.59
MAP/LOT: U11-008

FIRST HALF DUE: $11,171.10
SECOND HALF DUE: $11,171.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10,366.78	46.4%
COUNTY	$491.53	2.2%
SCHOOL	$11,483.89	51.4%
TOTAL	$22,342.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002055 RE
NAME: KATAHDIN FEDERAL CREDIT UNION
MAP/LOT: U11-008
LOCATION: 1000 CENTRAL STREET
ACREAGE: 4.59
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$11,171.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002055 RE
NAME: KATAHDIN FEDERAL CREDIT UNION
MAP/LOT: U11-008
LOCATION: 1000 CENTRAL STREET
ACREAGE: 4.59
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$11,171.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M14

1185 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$123,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$123,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$123,400.00
TOTAL TAX	$3,405.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,405.84**

ACCOUNT: 002518 RE
MIL RATE: 27.60
LOCATION: JERRY POND AREA
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: R04-004

FIRST HALF DUE: $1,702.92
SECOND HALF DUE: $1,702.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,580.31	46.4%
COUNTY	$74.93	2.2%
SCHOOL	$1,750.60	51.4%
TOTAL	$3,405.84	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002518 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R04-004
LOCATION: JERRY POND AREA
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,702.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002518 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R04-004
LOCATION: JERRY POND AREA
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,702.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M14

1186 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$156,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$156,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$156,700.00
TOTAL TAX	$4,324.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,324.92**

ACCOUNT: 002519 RE
MIL RATE: 27.60
LOCATION: GOLDEN ROAD
BOOK/PAGE:

ACREAGE: 220.60
MAP/LOT: R01-021-2

FIRST HALF DUE: $2,162.46
SECOND HALF DUE: $2,162.46

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,006.76	46.4%
COUNTY	$95.15	2.2%
SCHOOL	$2,223.01	51.4%
TOTAL	$4,324.92	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002519 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-021-2
LOCATION: GOLDEN ROAD
ACREAGE: 220.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,162.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002519 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-021-2
LOCATION: GOLDEN ROAD
ACREAGE: 220.60

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,162.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M14

1187 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$18,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$18,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,600.00
TOTAL TAX	$513.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$513.36**

ACCOUNT: 000277 RE
MIL RATE: 27.60
LOCATION: SCHOOL STREET
ACREAGE: 27.23
MAP/LOT: U02-033
BOOK/PAGE: B12841P261 05/29/2012 B12415P79 B12410P147 02/23/2011 B12093P76 05/13/2009 B10324P174 B10296P85 B9215P126 02/27/2004

FIRST HALF DUE: $256.68
SECOND HALF DUE: $256.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$238.20	46.4%
COUNTY	$11.29	2.2%
SCHOOL	$263.87	51.4%
TOTAL	$513.36	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000277 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: U02-033
LOCATION: SCHOOL STREET
ACREAGE: 27.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$256.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000277 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: U02-033
LOCATION: SCHOOL STREET
ACREAGE: 27.23
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$256.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M14

1188 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION	
LAND VALUE	$37,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$37,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,900.00
TOTAL TAX	$1,046.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,046.04**

ACCOUNT: 000121 RE
MIL RATE: 27.60
LOCATION: WOODLAND N OF CENTRAL
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 241.80
MAP/LOT: R04-005-007

FIRST HALF DUE: $523.02
SECOND HALF DUE: $523.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$485.36	46.4%
COUNTY	$23.01	2.2%
SCHOOL	$537.66	51.4%
TOTAL	$1,046.04	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000121 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R04-005-007
LOCATION: WOODLAND N OF CENTRAL
ACREAGE: 241.80
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$523.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000121 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R04-005-007
LOCATION: WOODLAND N OF CENTRAL
ACREAGE: 241.80
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$523.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M14

1189 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$10,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$10,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$276.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$276.00**

ACCOUNT: 000107 RE
MIL RATE: 27.60
LOCATION: 475 GOLDEN ROAD
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 2.90
MAP/LOT: R01-017-A

FIRST HALF DUE: $138.00
SECOND HALF DUE: $138.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$128.06	46.4%
COUNTY	$6.07	2.2%
SCHOOL	$141.86	51.4%
TOTAL	$276.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000107 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-017-A
LOCATION: 475 GOLDEN ROAD
ACREAGE: 2.90

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$138.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000107 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-017-A
LOCATION: 475 GOLDEN ROAD
ACREAGE: 2.90

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$138.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M14

1190 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION	
LAND VALUE	$11,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$11,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$311.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$311.88**

ACCOUNT: 000111 RE
MIL RATE: 27.60
LOCATION: GOLDEN ROAD
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 5.60
MAP/LOT: R01-019-A

FIRST HALF DUE: $155.94
SECOND HALF DUE: $155.94

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$144.71	46.4%
COUNTY	$6.86	2.2%
SCHOOL	$160.31	51.4%
TOTAL	$311.88	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000111 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-019-A
LOCATION: GOLDEN ROAD
ACREAGE: 5.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$155.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000111 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-019-A
LOCATION: GOLDEN ROAD
ACREAGE: 5.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$155.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M14

1191 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$214,000.00
TOTAL: LAND & BLDG	$221,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$221,800.00
TOTAL TAX	$6,121.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,121.68**

ACCOUNT: 000112 RE
MIL RATE: 27.60
LOCATION: 700 GOLDEN ROAD
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B10258P225 B9215P126 02/27/2004

ACREAGE: 7.50
MAP/LOT: R01-020

FIRST HALF DUE: $3,060.84
SECOND HALF DUE: $3,060.84

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,840.46	46.4%
COUNTY	$134.68	2.2%
SCHOOL	$3,146.54	51.4%
TOTAL	$6,121.68	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000112 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-020
LOCATION: 700 GOLDEN ROAD
ACREAGE: 7.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,060.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000112 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-020
LOCATION: 700 GOLDEN ROAD
ACREAGE: 7.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,060.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M14

1192 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$125,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$125,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$125,300.00
TOTAL TAX	$3,458.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,458.28**

ACCOUNT: 000113 RE
MIL RATE: 27.60
LOCATION: BROWNVILLE ROAD
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 776.40
MAP/LOT: R01-021

FIRST HALF DUE: $1,729.14
SECOND HALF DUE: $1,729.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,604.64	46.4%
COUNTY	$76.08	2.2%
SCHOOL	$1,777.56	51.4%
TOTAL	$3,458.28	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000113 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-021
LOCATION: BROWNVILLE ROAD
ACREAGE: 776.40
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,729.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000113 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-021
LOCATION: BROWNVILLE ROAD
ACREAGE: 776.40
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,729.14	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M14

1193 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$9,500.00
BUILDING VALUE	$30,800.00
TOTAL: LAND & BLDG	$40,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,300.00
TOTAL TAX	$1,112.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,112.28**

ACCOUNT: 000114 RE
MIL RATE: 27.60
LOCATION: 30 GOLDEN ROAD/SCALE HOUSE
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 2.00
MAP/LOT: R01-021-021

FIRST HALF DUE: $556.14
SECOND HALF DUE: $556.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$516.10	46.4%
COUNTY	$24.47	2.2%
SCHOOL	$571.71	51.4%
TOTAL	$1,112.28	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000114 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-021-021
LOCATION: 30 GOLDEN ROAD/SCALE HOUSE
ACREAGE: 2.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$556.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000114 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-021-021
LOCATION: 30 GOLDEN ROAD/SCALE HOUSE
ACREAGE: 2.00

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$556.14	

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S331640 P0 - 1of1 - M14

1194 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$15,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$15,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,600.00
TOTAL TAX	$430.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$430.56**

ACCOUNT: 000097 RE
MIL RATE: 27.60
LOCATION: BROWNVILLE RD
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 8.00
MAP/LOT: R01-010

FIRST HALF DUE: $215.28
SECOND HALF DUE: $215.28

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$199.78	46.4%
COUNTY	$9.47	2.2%
SCHOOL	$221.31	51.4%
TOTAL	$430.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000097 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-010
LOCATION: BROWNVILLE RD
ACREAGE: 8.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$215.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000097 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-010
LOCATION: BROWNVILLE RD
ACREAGE: 8.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$215.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M14

1195 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION	
LAND VALUE	$13,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$13,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$369.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$369.84**

ACCOUNT: 000098 RE
MIL RATE: 27.60
LOCATION: BROWNVILLE ROAD
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 4.40
MAP/LOT: R01-011

FIRST HALF DUE: $184.92
SECOND HALF DUE: $184.92

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$171.61	46.4%
COUNTY	$8.14	2.2%
SCHOOL	$190.10	51.4%
TOTAL	$369.84	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000098 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-011
LOCATION: BROWNVILLE ROAD
ACREAGE: 4.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$184.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000098 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-011
LOCATION: BROWNVILLE ROAD
ACREAGE: 4.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$184.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M14

1196 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION	
LAND VALUE	$13,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$13,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$369.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$369.84**

ACCOUNT: 000173 RE
MIL RATE: 27.60
LOCATION: MEDWAY RD/RICE FARM TG
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 28.70
MAP/LOT: R07-005-001

FIRST HALF DUE: $184.92
SECOND HALF DUE: $184.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$171.61	46.4%
COUNTY	$8.14	2.2%
SCHOOL	$190.10	51.4%
TOTAL	$369.84	100.0%

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ACCOUNT: 000173 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R07-005-001
LOCATION: MEDWAY RD/RICE FARM TG
ACREAGE: 28.70

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$184.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000173 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R07-005-001
LOCATION: MEDWAY RD/RICE FARM TG
ACREAGE: 28.70

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$184.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M14

1197 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$28,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$28,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$783.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$783.84**

ACCOUNT: 000139 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: R05-005

FIRST HALF DUE: $391.92
SECOND HALF DUE: $391.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$363.70	46.4%
COUNTY	$17.24	2.2%
SCHOOL	$402.89	51.4%
TOTAL	$783.84	100.0%

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ACCOUNT: 000139 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R05-005
LOCATION: MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$391.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000139 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R05-005
LOCATION: MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$391.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M14

1198 KATAHDIN FOREST MANAGEMENT
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION	
LAND VALUE	$33,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$33,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,700.00
TOTAL TAX	$930.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$930.12**

ACCOUNT: 002596 RE
MIL RATE: 27.60
LOCATION: LINE EASEMENT
BOOK/PAGE: B12415P79 B12410P147 02/23/2011 B9215P126 02/27/2004

ACREAGE: 27.50
MAP/LOT: R01-021-B

FIRST HALF DUE: $465.06
SECOND HALF DUE: $465.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$431.58	46.4%
COUNTY	$20.46	2.2%
SCHOOL	$478.08	51.4%
TOTAL	$930.12	100.0%

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ACCOUNT: 002596 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-021-B
LOCATION: LINE EASEMENT
ACREAGE: 27.50

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$465.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002596 RE
NAME: KATAHDIN FOREST MANAGEMENT
MAP/LOT: R01-021-B
LOCATION: LINE EASEMENT
ACREAGE: 27.50

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$465.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M3

1199 KATAHDIN FOREST MANAGEMENT LLC
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$5,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$162.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$162.84**

ACCOUNT: 000782 RE
MIL RATE: 27.60
LOCATION: HANCOCK STREET
BOOK/PAGE: B9215P126 02/27/2004

ACREAGE: 0.00
MAP/LOT: U04-096-A

FIRST HALF DUE: $81.42
SECOND HALF DUE: $81.42

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$75.56	46.4%
COUNTY	$3.58	2.2%
SCHOOL	$83.70	51.4%
TOTAL	$162.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000782 RE
NAME: KATAHDIN FOREST MANAGEMENT LLC
MAP/LOT: U04-096-A
LOCATION: HANCOCK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$81.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000782 RE
NAME: KATAHDIN FOREST MANAGEMENT LLC
MAP/LOT: U04-096-A
LOCATION: HANCOCK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$81.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1200 KATAHDIN FOREST MANAGEMENT LLC
PO BOX 38
MILLINOCKET, ME 04462-0038

CURRENT BILLING INFORMATION

LAND VALUE	$8,100.00
BUILDING VALUE	$226,100.00
TOTAL: LAND & BLDG	$234,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$234,200.00
TOTAL TAX	$6,463.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,463.92**

ACCOUNT: 001293 RE
MIL RATE: 27.60
LOCATION: 4 HILL STREET
BOOK/PAGE: B13214P8 06/11/2013 B9590P82 B8387P297 09/30/2002 B8372P301

ACREAGE: 0.38
MAP/LOT: U05-281

FIRST HALF DUE: $3,231.96
SECOND HALF DUE: $3,231.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,999.26	46.4%
COUNTY	$142.21	2.2%
SCHOOL	$3,322.45	51.4%
TOTAL	$6,463.92	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001293 RE
NAME: KATAHDIN FOREST MANAGEMENT LLC
MAP/LOT: U05-281
LOCATION: 4 HILL STREET
ACREAGE: 0.38

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,231.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001293 RE
NAME: KATAHDIN FOREST MANAGEMENT LLC
MAP/LOT: U05-281
LOCATION: 4 HILL STREET
ACREAGE: 0.38

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,231.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1201 KATAHDIN MOTORS INC
991 CENTRAL ST
MILLINOCKET, ME 04462-2124

CURRENT BILLING INFORMATION

LAND VALUE	$72,000.00
BUILDING VALUE	$346,300.00
TOTAL: LAND & BLDG	$418,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$11,545.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$11,545.08**

ACCOUNT: 002051 RE
MIL RATE: 27.60
LOCATION: 991 CENTRAL STREET
BOOK/PAGE: B1797P219

ACREAGE: 2.30
MAP/LOT: U11-004

FIRST HALF DUE: $5,772.54
SECOND HALF DUE: $5,772.54

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5,356.92	46.4%
COUNTY	$253.99	2.2%
SCHOOL	$5,934.17	51.4%
TOTAL	$11,545.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002051 RE
NAME: KATAHDIN MOTORS INC
MAP/LOT: U11-004
LOCATION: 991 CENTRAL STREET
ACREAGE: 2.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5,772.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002051 RE
NAME: KATAHDIN MOTORS INC
MAP/LOT: U11-004
LOCATION: 991 CENTRAL STREET
ACREAGE: 2.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5,772.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1202 KATAHDIN PEAK PROPERTIES LLC
PO BOX 8464
PORTLAND, ME 04104-8464

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,600.00
TOTAL TAX	$126.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$126.96**

ACCOUNT: 002361 RE
MIL RATE: 27.60
LOCATION: 205 MORGAN LANE
BOOK/PAGE: B15108P123 03/29/2019

ACREAGE: 1.30
MAP/LOT: U16-002

FIRST HALF DUE: $63.48
SECOND HALF DUE: $63.48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$58.91	46.4%
COUNTY	$2.79	2.2%
SCHOOL	$65.26	51.4%
TOTAL	$126.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002361 RE
NAME: KATAHDIN PEAK PROPERTIES LLC
MAP/LOT: U16-002
LOCATION: 205 MORGAN LANE
ACREAGE: 1.30
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$63.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002361 RE
NAME: KATAHDIN PEAK PROPERTIES LLC
MAP/LOT: U16-002
LOCATION: 205 MORGAN LANE
ACREAGE: 1.30
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$63.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1203 KATAHDIN PEAK PROPERTIES LLC
PO BOX 8464
PORTLAND, ME 04104-8464

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$99,000.00
TOTAL: LAND & BLDG	$102,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,000.00
TOTAL TAX	$2,815.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,815.20**

ACCOUNT: 001215 RE
MIL RATE: 27.60
LOCATION: 15 PENOBSCOT AVENUE
BOOK/PAGE: B15059P47 01/25/2019

ACREAGE: 0.11
MAP/LOT: U05-205

FIRST HALF DUE: $1,407.60
SECOND HALF DUE: $1,407.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,306.25	46.4%
COUNTY	$61.93	2.2%
SCHOOL	$1,447.01	51.4%
TOTAL	$2,815.20	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001215 RE
NAME: KATAHDIN PEAK PROPERTIES LLC
MAP/LOT: U05-205
LOCATION: 15 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,407.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001215 RE
NAME: KATAHDIN PEAK PROPERTIES LLC
MAP/LOT: U05-205
LOCATION: 15 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,407.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1204 KATAHDIN PROPERTY INVESTMENTS LLC.
52 MEDWAY RD
MILLINOCKET, ME 04462-1819

CURRENT BILLING INFORMATION

LAND VALUE	$36,300.00
BUILDING VALUE	$296,400.00
TOTAL: LAND & BLDG	$332,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$332,700.00
TOTAL TAX	$9,182.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$9,182.52**

ACCOUNT: 001976 RE
MIL RATE: 27.60
LOCATION: 52 MEDWAY ROAD
BOOK/PAGE: B16740P258 01/24/2023 B14461P59 04/14/2017

ACREAGE: 0.56
MAP/LOT: U10-043

FIRST HALF DUE: $4,591.26
SECOND HALF DUE: $4,591.26

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,260.69	46.4%
COUNTY	$202.02	2.2%
SCHOOL	$4,719.82	51.4%
TOTAL	$9,182.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001976 RE
NAME: KATAHDIN PROPERTY INVESTMENTS LLC.
MAP/LOT: U10-043
LOCATION: 52 MEI
ACREAGE: 0.56 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,591.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001976 RE
NAME: KATAHDIN PROPERTY INVESTMENTS LLC.
MAP/LOT: U10-043
LOCATION: 52 MEI
ACREAGE: 0.56 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,591.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1205 KATAHDIN RENTALS LLC
6 LONGVIEW TER
KENNEBUNK, ME 04043-6723

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$63,800.00
TOTAL: LAND & BLDG	$70,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,200.00
TOTAL TAX	$1,937.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,937.52**

ACCOUNT: 002192 RE
MIL RATE: 27.60
LOCATION: 68 PROSPECT STREET
BOOK/PAGE: B15027P77 12/14/2018 B11971P204 10/05/2009

ACREAGE: 0.31
MAP/LOT: U12-020-020A

FIRST HALF DUE: $968.76
SECOND HALF DUE: $968.76

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$899.01	46.4%
COUNTY	$42.63	2.2%
SCHOOL	$995.89	51.4%
TOTAL	$1,937.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002192 RE
NAME: KATAHDIN RENTALS LLC
MAP/LOT: U12-020-020A
LOCATION: 68 PROSPECT STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$968.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002192 RE
NAME: KATAHDIN RENTALS LLC
MAP/LOT: U12-020-020A
LOCATION: 68 PROSPECT STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$968.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1206 KATAHDIN SERVICES, LLC
C/O SHREEJI LLC
164 BEAR HILL RD UNIT 20
CUMBERLAND, RI 02864-6054

CURRENT BILLING INFORMATION	
LAND VALUE	$72,000.00
BUILDING VALUE	$613,800.00
TOTAL: LAND & BLDG	$685,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$685,800.00
TOTAL TAX	$18,928.08
LESS PAID TO DATE	$10.58
TOTAL DUE _	**$18,917.50**

ACCOUNT: 002050 RE
MIL RATE: 27.60
LOCATION: 973 CENTRAL STREET
BOOK/PAGE: B14374P150 12/28/2016

ACREAGE: 2.30
MAP/LOT: U11-003

FIRST HALF DUE: $9,453.46
SECOND HALF DUE: $9,464.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8,782.63	46.4%
COUNTY	$416.42	2.2%
SCHOOL	$9,729.03	51.4%
TOTAL	$18,928.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002050 RE
NAME: KATAHDIN SERVICES, LLC
MAP/LOT: U11-003
LOCATION: 973 CENTRAL STREET
ACREAGE: 2.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$9,464.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002050 RE
NAME: KATAHDIN SERVICES, LLC
MAP/LOT: U11-003
LOCATION: 973 CENTRAL STREET
ACREAGE: 2.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$9,453.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M4

1207 KATAHDIN TOURISM PARTNERSHIP
881 SHIN POND RD
MOUNT CHASE, ME 04765-4000

CURRENT BILLING INFORMATION

LAND VALUE	$9,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$9,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,700.00
TOTAL TAX	$267.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$267.72**

ACCOUNT: 001235 RE
MIL RATE: 27.60
LOCATION: 219 PENOBSCOT AVENUE
BOOK/PAGE: B16433P182 03/30/2022

ACREAGE: 0.25
MAP/LOT: U05-224

FIRST HALF DUE: $133.86
SECOND HALF DUE: $133.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$124.22	46.4%
COUNTY	$5.89	2.2%
SCHOOL	$137.61	51.4%
TOTAL	$267.72	100.0%

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ACCOUNT: 001235 RE
NAME: KATAHDIN TOURISM PARTNERSHIP
MAP/LOT: U05-224
LOCATION: 219 PENOBSCOT AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$133.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001235 RE
NAME: KATAHDIN TOURISM PARTNERSHIP
MAP/LOT: U05-224
LOCATION: 219 PENOBSCOT AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1 - M4

1208 KATAHDIN TOURISM PARTNERSHIP
881 SHIN POND RD
MOUNT CHASE, ME 04765-4000

CURRENT BILLING INFORMATION

LAND VALUE	$6,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,400.00
TOTAL TAX	$176.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$176.64**

ACCOUNT: 001236 RE
MIL RATE: 27.60
LOCATION: 237 PENOBSCOT AVENUE
BOOK/PAGE: B16433P182 03/30/2022

ACREAGE: 0.16
MAP/LOT: U05-225

FIRST HALF DUE: $88.32
SECOND HALF DUE: $88.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$81.96	46.4%
COUNTY	$3.89	2.2%
SCHOOL	$90.79	51.4%
TOTAL	$176.64	100.0%

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ACCOUNT: 001236 RE
NAME: KATAHDIN TOURISM PARTNERSHIP
MAP/LOT: U05-225
LOCATION: 237 PENOBSCOT AVENUE
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001236 RE
NAME: KATAHDIN TOURISM PARTNERSHIP
MAP/LOT: U05-225
LOCATION: 237 PENOBSCOT AVENUE
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M4

1209 KATAHDIN TOURISM PARTNERSHIP
881 SHIN POND RD
MOUNT CHASE, ME 04765-4000

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$9,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,000.00
TOTAL TAX	$248.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$248.40**

ACCOUNT: 001168 RE
MIL RATE: 27.60
LOCATION: AROOSTOOK AVENUE
BOOK/PAGE: B16433P182 03/30/2022

ACREAGE: 0.00
MAP/LOT: U05-160

FIRST HALF DUE: $124.20
SECOND HALF DUE: $124.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$115.26	46.4%
COUNTY	$5.46	2.2%
SCHOOL	$127.68	51.4%
TOTAL	$248.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001168 RE
NAME: KATAHDIN TOURISM PARTNERSHIP
MAP/LOT: U05-160
LOCATION: AROOSTOOK AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$124.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001168 RE
NAME: KATAHDIN TOURISM PARTNERSHIP
MAP/LOT: U05-160
LOCATION: AROOSTOOK AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$124.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M4

1210 KATAHDIN TOURISM PARTNERSHIP
881 SHIN POND RD
MOUNT CHASE, ME 04765-4000

CURRENT BILLING INFORMATION	
LAND VALUE	$2,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$66.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$66.24**

ACCOUNT: 001166 RE
MIL RATE: 27.60
LOCATION: CENTRAL STREET
BOOK/PAGE: B16433P182 03/30/2022

ACREAGE: 0.00
MAP/LOT: U05-157

FIRST HALF DUE: $33.12
SECOND HALF DUE: $33.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.74	46.4%
COUNTY	$1.46	2.2%
SCHOOL	$34.05	51.4%
TOTAL	$66.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001166 RE
NAME: KATAHDIN TOURISM PARTNERSHIP
MAP/LOT: U05-157
LOCATION: CENTRAL STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$33.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001166 RE
NAME: KATAHDIN TOURISM PARTNERSHIP
MAP/LOT: U05-157
LOCATION: CENTRAL STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$33.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1211 KATAHDIN VIEW STORAGE LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$79,500.00
TOTAL: LAND & BLDG	$86,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,300.00
TOTAL TAX	$2,381.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,381.88**

ACCOUNT: 001170 RE
MIL RATE: 27.60
LOCATION: 242 AROOSTOOK AVENUE
BOOK/PAGE: B9433P278 B5172P291

ACREAGE: 0.17
MAP/LOT: U05-162

FIRST HALF DUE: $1,190.94
SECOND HALF DUE: $1,190.94

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,105.19	46.4%
COUNTY	$52.40	2.2%
SCHOOL	$1,224.29	51.4%
TOTAL	$2,381.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001170 RE
NAME: KATAHDIN VIEW STORAGE LLC
MAP/LOT: U05-162
LOCATION: 242 AROOSTOOK AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,190.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001170 RE
NAME: KATAHDIN VIEW STORAGE LLC
MAP/LOT: U05-162
LOCATION: 242 AROOSTOOK AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,190.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1212 KAUL, RICHARD J
KAUL, SUE L
65 GRAND AVE
MILLINOCKET, ME 04462-2346

CURRENT BILLING INFORMATION	
LAND VALUE	$10,600.00
BUILDING VALUE	$113,800.00
TOTAL: LAND & BLDG	$124,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,400.00
TOTAL TAX	$2,743.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,743.44**

ACCOUNT: 001423 RE
MIL RATE: 27.60
LOCATION: 65 GRAND AVENUE
BOOK/PAGE: B6374P225

ACREAGE: 0.60
MAP/LOT: U06-102

FIRST HALF DUE: $1,371.72
SECOND HALF DUE: $1,371.72

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,272.96	46.4%
COUNTY	$60.36	2.2%
SCHOOL	$1,410.13	51.4%
TOTAL	$2,743.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001423 RE
NAME: KAUL, RICHARD J
MAP/LOT: U06-102
LOCATION: 65 GRAND AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,371.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001423 RE
NAME: KAUL, RICHARD J
MAP/LOT: U06-102
LOCATION: 65 GRAND AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,371.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1213 KCH INVESTMENTS LLC
56 PARKWAY N
BREWER, ME 04412-1235

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$70,900.00
TOTAL: LAND & BLDG	$75,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,400.00
TOTAL TAX	$2,081.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,081.04**

ACCOUNT: 001996 RE
MIL RATE: 27.60
LOCATION: 28 WASSAU STREET
BOOK/PAGE: B16190P120 09/01/2021

ACREAGE: 0.17
MAP/LOT: U10-062

FIRST HALF DUE: $1,040.52
SECOND HALF DUE: $1,040.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$965.60	46.4%
COUNTY	$45.78	2.2%
SCHOOL	$1,069.65	51.4%
TOTAL	$2,081.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001996 RE
NAME: KCH INVESTMENTS LLC
MAP/LOT: U10-062
LOCATION: 28 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,040.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001996 RE
NAME: KCH INVESTMENTS LLC
MAP/LOT: U10-062
LOCATION: 28 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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10/29/2024	$1,040.52	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1214 KEATING, AILISH E
PO BOX 808
MILLINOCKET, ME 04462-0808

CURRENT BILLING INFORMATION	
LAND VALUE	$8,800.00
BUILDING VALUE	$98,100.00
TOTAL: LAND & BLDG	$106,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,900.00
TOTAL TAX	$2,260.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,260.44**

ACCOUNT: 000618 RE
MIL RATE: 27.60
LOCATION: 80 BOWDOIN ST
BOOK/PAGE: B11059P88 B11059P86

ACREAGE: 0.45
MAP/LOT: U03-260&261

FIRST HALF DUE: $1,130.22
SECOND HALF DUE: $1,130.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,048.84	46.4%
COUNTY	$49.73	2.2%
SCHOOL	$1,161.87	51.4%
TOTAL	$2,260.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000618 RE
NAME: KEATING, AILISH E
MAP/LOT: U03-260&261
LOCATION: 80 BOWDOIN ST
ACREAGE: 0.45

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,130.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000618 RE
NAME: KEATING, AILISH E
MAP/LOT: U03-260&261
LOCATION: 80 BOWDOIN ST
ACREAGE: 0.45

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,130.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1215 KEIM, MICHAEL R
41 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$99,000.00
TOTAL: LAND & BLDG	$105,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,000.00
TOTAL TAX	$2,208.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,208.00**

ACCOUNT: 001439 RE
MIL RATE: 27.60
LOCATION: 41 NEW JERSEY STREET
BOOK/PAGE: B14911P156 08/17/2018 B5569P183

ACREAGE: 0.23
MAP/LOT: U07-008

FIRST HALF DUE: $1,104.00
SECOND HALF DUE: $1,104.00

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,024.51	46.4%
COUNTY	$48.58	2.2%
SCHOOL	$1,134.91	51.4%
TOTAL	$2,208.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001439 RE
NAME: KEIM, MICHAEL R
MAP/LOT: U07-008
LOCATION: 41 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,104.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001439 RE
NAME: KEIM, MICHAEL R
MAP/LOT: U07-008
LOCATION: 41 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,104.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M27

1216 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$12,100.00
TOTAL: LAND & BLDG	$12,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$333.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$333.96**

ACCOUNT: 002558 RE
MIL RATE: 27.60
LOCATION: 120 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-120

FIRST HALF DUE: $166.98
SECOND HALF DUE: $166.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$154.96	46.4%
COUNTY	$7.35	2.2%
SCHOOL	$171.66	51.4%
TOTAL	$333.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002558 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-120
LOCATION: 120 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$166.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002558 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-120
LOCATION: 120 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$166.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M27

1217 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$12,900.00
TOTAL: LAND & BLDG	$12,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,900.00
TOTAL TAX	$356.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$356.04**

ACCOUNT: 002559 RE
MIL RATE: 27.60
LOCATION: 282 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-282

FIRST HALF DUE: $178.02
SECOND HALF DUE: $178.02

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$165.20	46.4%
COUNTY	$7.83	2.2%
SCHOOL	$183.00	51.4%
TOTAL	$356.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002559 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-282
LOCATION: 282 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$178.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002559 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-282
LOCATION: 282 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$178.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M27

1218 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$24,900.00
TOTAL: LAND & BLDG	$24,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,900.00
TOTAL TAX	$687.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$687.24**

ACCOUNT: 002560 RE
MIL RATE: 27.60
LOCATION: 415 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-415

FIRST HALF DUE: $343.62
SECOND HALF DUE: $343.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$318.88	46.4%
COUNTY	$15.12	2.2%
SCHOOL	$353.24	51.4%
TOTAL	$687.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002560 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-415
LOCATION: 415 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$343.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002560 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-415
LOCATION: 415 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$343.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M27

1219 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$49,800.00
TOTAL: LAND & BLDG	$49,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,800.00
TOTAL TAX	$1,374.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,374.48**

ACCOUNT: 000069 RE
MIL RATE: 27.60
LOCATION: 298 KELLEY MOBILE HOME OFFIC
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-298

FIRST HALF DUE: $687.24
SECOND HALF DUE: $687.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$637.76	46.4%
COUNTY	$30.24	2.2%
SCHOOL	$706.48	51.4%
TOTAL	$1,374.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000069 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-298
LOCATION: 298 KELLEY MOBILE HOME OFFIC
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$687.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000069 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-298
LOCATION: 298 KELLEY MOBILE HOME OFFIC
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$687.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1220 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$40,600.00
TOTAL: LAND & BLDG	$40,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,600.00
TOTAL TAX	$1,120.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,120.56**

ACCOUNT: 000070 RE
MIL RATE: 27.60
LOCATION: 404 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-404

FIRST HALF DUE: $560.28
SECOND HALF DUE: $560.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$519.94	46.4%
COUNTY	$24.65	2.2%
SCHOOL	$575.97	51.4%
TOTAL	$1,120.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000070 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-404
LOCATION: 404 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000070 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-404
LOCATION: 404 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M4

1221 KELLEY'S MOBILE HOME PARK LLC
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$21,000.00
TOTAL: LAND & BLDG	$21,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$579.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$579.60**

ACCOUNT: 000081 RE
MIL RATE: 27.60
LOCATION: 426 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-426

FIRST HALF DUE: $289.80
SECOND HALF DUE: $289.80

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$268.93	46.4%
COUNTY	$12.75	2.2%
SCHOOL	$297.91	51.4%
TOTAL	$579.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000081 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-426
LOCATION: 426 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$289.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000081 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-426
LOCATION: 426 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$289.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M4

1222 KELLEY'S MOBILE HOME PARK LLC
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$7,500.00
TOTAL: LAND & BLDG	$7,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$207.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$207.00**

ACCOUNT: 000087 RE
MIL RATE: 27.60
LOCATION: 441 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-441

FIRST HALF DUE: $103.50
SECOND HALF DUE: $103.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$96.05	46.4%
COUNTY	$4.55	2.2%
SCHOOL	$106.40	51.4%
TOTAL	$207.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000087 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-441
LOCATION: 441 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$103.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000087 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-441
LOCATION: 441 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$103.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M27

1223 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$20,000.00
TOTAL: LAND & BLDG	$20,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,000.00
TOTAL TAX	$552.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$552.00**

ACCOUNT: 000059 RE
MIL RATE: 27.60
LOCATION: 285 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-285

FIRST HALF DUE: $276.00
SECOND HALF DUE: $276.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$256.13	46.4%
COUNTY	$12.14	2.2%
SCHOOL	$283.73	51.4%
TOTAL	$552.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000059 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-285
LOCATION: 285 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$276.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000059 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-285
LOCATION: 285 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$276.00	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M27

1224 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$11,300.00
TOTAL: LAND & BLDG	$11,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$311.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$311.88**

ACCOUNT: 000053 RE
MIL RATE: 27.60
LOCATION: 276 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-276

FIRST HALF DUE: $155.94
SECOND HALF DUE: $155.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$144.71	46.4%
COUNTY	$6.86	2.2%
SCHOOL	$160.31	51.4%
TOTAL	$311.88	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000053 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-276
LOCATION: 276 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$155.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000053 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-276
LOCATION: 276 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$155.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M27

1225 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$23,600.00
TOTAL: LAND & BLDG	$23,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,600.00
TOTAL TAX	$651.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$651.36**

ACCOUNT: 000054 RE
MIL RATE: 27.60
LOCATION: 279 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-279

FIRST HALF DUE: $325.68
SECOND HALF DUE: $325.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$302.23	46.4%
COUNTY	$14.33	2.2%
SCHOOL	$334.80	51.4%
TOTAL	$651.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000054 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-279
LOCATION: 279 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$325.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000054 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-279
LOCATION: 279 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$325.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1226 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$12,000.00
TOTAL: LAND & BLDG	$12,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,000.00
TOTAL TAX	$331.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$331.20**

ACCOUNT: 000055 RE
MIL RATE: 27.60
LOCATION: 280 KELLY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-280

FIRST HALF DUE: $165.60
SECOND HALF DUE: $165.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$153.68	46.4%
COUNTY	$7.29	2.2%
SCHOOL	$170.24	51.4%
TOTAL	$331.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000055 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-280
LOCATION: 280 KELLY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$165.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000055 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-280
LOCATION: 280 KELLY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$165.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1227 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$23,900.00
TOTAL: LAND & BLDG	$23,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,900.00
TOTAL TAX	$659.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$659.64**

ACCOUNT: 000050 RE
MIL RATE: 27.60
LOCATION: 270 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-270

FIRST HALF DUE: $329.82
SECOND HALF DUE: $329.82

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$306.07	46.4%
COUNTY	$14.51	2.2%
SCHOOL	$339.05	51.4%
TOTAL	$659.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000050 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-270
LOCATION: 270 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$329.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000050 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-270
LOCATION: 270 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$329.82	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1228 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$25,100.00
TOTAL: LAND & BLDG	$25,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,100.00
TOTAL TAX	$692.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$692.76**

ACCOUNT: 000043 RE
MIL RATE: 27.60
LOCATION: 252 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-252

FIRST HALF DUE: $346.38
SECOND HALF DUE: $346.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$321.44	46.4%
COUNTY	$15.24	2.2%
SCHOOL	$356.08	51.4%
TOTAL	$692.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000043 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-252
LOCATION: 252 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$346.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000043 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-252
LOCATION: 252 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$346.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M27

1229 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$33,500.00
TOTAL: LAND & BLDG	$33,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$924.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$924.60**

ACCOUNT: 000044 RE
MIL RATE: 27.60
LOCATION: 254 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-254

FIRST HALF DUE: $462.30
SECOND HALF DUE: $462.30

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$429.01	46.4%
COUNTY	$20.34	2.2%
SCHOOL	$475.24	51.4%
TOTAL	$924.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000044 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-254
LOCATION: 254 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$462.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000044 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-254
LOCATION: 254 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$462.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1230 KELLEY'S MOBILE HOME PARK LLC
C/O JEFFREY BURNETT
13830 BAYCLIFF DR
NORTH PALM BEACH, FL 33408-2128

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$27,400.00
TOTAL: LAND & BLDG	$27,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,400.00
TOTAL TAX	$756.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$756.24**

ACCOUNT: 000038 RE
MIL RATE: 27.60
LOCATION: 237 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-237

FIRST HALF DUE: $378.12
SECOND HALF DUE: $378.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$350.90	46.4%
COUNTY	$16.64	2.2%
SCHOOL	$388.71	51.4%
TOTAL	$756.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000038 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-237
LOCATION: 237 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$378.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000038 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-237
LOCATION: 237 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$378.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1231 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$25,900.00
TOTAL: LAND & BLDG	$25,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,900.00
TOTAL TAX	$714.84
LESS PAID TO DATE	$690.95
TOTAL DUE _	**$23.89**

ACCOUNT: 000039 RE
MIL RATE: 27.60
LOCATION: 239 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-239

FIRST HALF DUE: $0.00
SECOND HALF DUE: $23.89

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$331.69	46.4%
COUNTY	$15.73	2.2%
SCHOOL	$367.43	51.4%
TOTAL	$714.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000039 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-239
LOCATION: 239 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$23.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000039 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-239
LOCATION: 239 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1232 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$38,300.00
TOTAL: LAND & BLDG	$38,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,300.00
TOTAL TAX	$1,057.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,057.08**

ACCOUNT: 000027 RE
MIL RATE: 27.60
LOCATION: 208 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-208

FIRST HALF DUE: $528.54
SECOND HALF DUE: $528.54

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$490.49	46.4%
COUNTY	$23.26	2.2%
SCHOOL	$543.34	51.4%
TOTAL	$1,057.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000027 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-208
LOCATION: 208 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$528.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000027 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-208
LOCATION: 208 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$528.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1233 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$5,600.00
TOTAL: LAND & BLDG	$5,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,600.00
TOTAL TAX	$154.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$154.56**

ACCOUNT: 000028 RE
MIL RATE: 27.60
LOCATION: 210 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-210

FIRST HALF DUE: $77.28
SECOND HALF DUE: $77.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$71.72	46.4%
COUNTY	$3.40	2.2%
SCHOOL	$79.44	51.4%
TOTAL	$154.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000028 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-210
LOCATION: 210 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$77.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000028 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-210
LOCATION: 210 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$77.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M27

1234 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$24,300.00
TOTAL: LAND & BLDG	$24,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$670.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$670.68**

ACCOUNT: 000030 RE
MIL RATE: 27.60
LOCATION: 224 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-224

FIRST HALF DUE: $335.34
SECOND HALF DUE: $335.34

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$311.20	46.4%
COUNTY	$14.75	2.2%
SCHOOL	$344.73	51.4%
TOTAL	$670.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000030 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-224
LOCATION: 224 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$335.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000030 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-224
LOCATION: 224 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$335.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M27

1235 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$18,900.00
TOTAL: LAND & BLDG	$18,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,900.00
TOTAL TAX	$521.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$521.64**

ACCOUNT: 000031 RE
MIL RATE: 27.60
LOCATION: 225 KELLEY MOBILE HOMES PARK
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-225

FIRST HALF DUE: $260.82
SECOND HALF DUE: $260.82

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$242.04	46.4%
COUNTY	$11.48	2.2%
SCHOOL	$268.12	51.4%
TOTAL	$521.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000031 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-225
LOCATION: 225 KELLEY MOBILE HOMES PARK
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$260.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000031 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-225
LOCATION: 225 KELLEY MOBILE HOMES PARK
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$260.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1236 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$5,800.00
TOTAL: LAND & BLDG	$5,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,800.00
TOTAL TAX	$160.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$160.08**

ACCOUNT: 000032 RE
MIL RATE: 27.60
LOCATION: 226 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-226

FIRST HALF DUE: $80.04
SECOND HALF DUE: $80.04

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$74.28	46.4%
COUNTY	$3.52	2.2%
SCHOOL	$82.28	51.4%
TOTAL	$160.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000032 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-226
LOCATION: 226 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$80.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000032 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-226
LOCATION: 226 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$80.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1237 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$14,100.00
TOTAL: LAND & BLDG	$14,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,100.00
TOTAL TAX	$389.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$389.16**

ACCOUNT: 000033 RE
MIL RATE: 27.60
LOCATION: 229 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-229

FIRST HALF DUE: $194.58
SECOND HALF DUE: $194.58

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$180.57	46.4%
COUNTY	$8.56	2.2%
SCHOOL	$200.03	51.4%
TOTAL	$389.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000033 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-229
LOCATION: 229 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$194.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000033 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-229
LOCATION: 229 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$194.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1238 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$25,900.00
TOTAL: LAND & BLDG	$25,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,900.00
TOTAL TAX	$714.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$714.84**

ACCOUNT: 000016 RE
MIL RATE: 27.60
LOCATION: 142 KELLEY MOBILE HOMES PARK
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-142

FIRST HALF DUE: $357.42
SECOND HALF DUE: $357.42

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$331.69	46.4%
COUNTY	$15.73	2.2%
SCHOOL	$367.43	51.4%
TOTAL	$714.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000016 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-142
LOCATION: 142 KELLEY MOBILE HOMES PARK
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$357.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000016 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-142
LOCATION: 142 KELLEY MOBILE HOMES PARK
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$357.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M27

1239 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$1,800.00
TOTAL: LAND & BLDG	$1,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,800.00
TOTAL TAX	$49.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$49.68**

ACCOUNT: 000017 RE
MIL RATE: 27.60
LOCATION: 146 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-146

FIRST HALF DUE: $24.84
SECOND HALF DUE: $24.84

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$23.05	46.4%
COUNTY	$1.09	2.2%
SCHOOL	$25.54	51.4%
TOTAL	$49.68	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000017 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-146
LOCATION: 146 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000017 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-146
LOCATION: 146 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M27

1240 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$1,800.00
TOTAL: LAND & BLDG	$1,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,800.00
TOTAL TAX	$49.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$49.68**

ACCOUNT: 000019 RE
MIL RATE: 27.60
LOCATION: 148 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-148

FIRST HALF DUE: $24.84
SECOND HALF DUE: $24.84

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$23.05	46.4%
COUNTY	$1.09	2.2%
SCHOOL	$25.54	51.4%
TOTAL	$49.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000019 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-148
LOCATION: 148 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000019 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-148
LOCATION: 148 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M4

1241 KELLEY'S MOBILE HOME PARK LLC
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$24,300.00
TOTAL: LAND & BLDG	$24,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$670.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$670.68**

ACCOUNT: 000002 RE
MIL RATE: 27.60
LOCATION: 104 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-104

FIRST HALF DUE: $335.34
SECOND HALF DUE: $335.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$311.20	46.4%
COUNTY	$14.75	2.2%
SCHOOL	$344.73	51.4%
TOTAL	$670.68	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000002 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-104
LOCATION: 104 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$335.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000002 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-104
LOCATION: 104 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$335.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1242 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$900.00
TOTAL: LAND & BLDG	$900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$900.00
TOTAL TAX	$24.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$24.84**

ACCOUNT: 000006 RE
MIL RATE: 27.60
LOCATION: 114 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-114

FIRST HALF DUE: $12.42
SECOND HALF DUE: $12.42

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.53	46.4%
COUNTY	$0.55	2.2%
SCHOOL	$12.77	51.4%
TOTAL	$24.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000006 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-114
LOCATION: 114 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000006 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-114
LOCATION: 114 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M27

1243 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$8,800.00
TOTAL: LAND & BLDG	$8,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,800.00
TOTAL TAX	$242.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$242.88**

ACCOUNT: 000011 RE
MIL RATE: 27.60
LOCATION: 126 KELLEY MOBILE HOMES
BOOK/PAGE: B13037P157 07/26/2012

ACREAGE: 0.00
MAP/LOT: KTP-126

FIRST HALF DUE: $121.44
SECOND HALF DUE: $121.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$112.70	46.4%
COUNTY	$5.34	2.2%
SCHOOL	$124.84	51.4%
TOTAL	$242.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000011 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-126
LOCATION: 126 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$121.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000011 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-126
LOCATION: 126 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$121.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1244 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$11,100.00
TOTAL: LAND & BLDG	$11,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$306.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$306.36**

ACCOUNT: 000012 RE
MIL RATE: 27.60
LOCATION: 130 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-130

FIRST HALF DUE: $153.18
SECOND HALF DUE: $153.18

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$142.15	46.4%
COUNTY	$6.74	2.2%
SCHOOL	$157.47	51.4%
TOTAL	$306.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000012 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-130
LOCATION: 130 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$153.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000012 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-130
LOCATION: 130 KELLEY MOBILE HOMES
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$153.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M27

1245 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$314,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$314,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$314,400.00
TOTAL TAX	$8,677.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$8,677.44**

ACCOUNT: 000240 RE
MIL RATE: 27.60
LOCATION: BATES STREET PARK
BOOK/PAGE: B14969P68 10/11/2018

ACREAGE: 15.00
MAP/LOT: U01-053

FIRST HALF DUE: $4,338.72
SECOND HALF DUE: $4,338.72

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,026.33	46.4%
COUNTY	$190.90	2.2%
SCHOOL	$4,460.20	51.4%
TOTAL	$8,677.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000240 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: U01-053
LOCATION: BATES STREET PARK
ACREAGE: 15.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,338.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000240 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: U01-053
LOCATION: BATES STREET PARK
ACREAGE: 15.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,338.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M27

1246 KELLEY'S MOBILE HOME PARK LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,000.00
TOTAL TAX	$165.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$165.60**

ACCOUNT: 000229 RE
MIL RATE: 27.60
LOCATION: 303 BATES STREET
BOOK/PAGE: B14969P68 10/11/2018

ACREAGE: 0.23
MAP/LOT: U01-042

FIRST HALF DUE: $82.80
SECOND HALF DUE: $82.80

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$76.84	46.4%
COUNTY	$3.64	2.2%
SCHOOL	$85.12	51.4%
TOTAL	$165.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000229 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: U01-042
LOCATION: 303 BATES STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$82.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000229 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: U01-042
LOCATION: 303 BATES STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$82.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M4

1247 KELLEY'S MOBILE HOME PARK LLC
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$11,300.00
TOTAL: LAND & BLDG	$11,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$311.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$311.88**

ACCOUNT: 002524 RE
MIL RATE: 27.60
LOCATION: 411 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-411

FIRST HALF DUE: $155.94
SECOND HALF DUE: $155.94

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$144.71	46.4%
COUNTY	$6.86	2.2%
SCHOOL	$160.31	51.4%
TOTAL	$311.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002524 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-411
LOCATION: 411 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$155.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002524 RE
NAME: KELLEY'S MOBILE HOME PARK LLC
MAP/LOT: KTP-411
LOCATION: 411 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$155.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1248 KELLEY, DANIEL L (JT)
C/O KAREN GRACY
2520 COUNTY ROAD 4920
LEONARD, TX 75452-4283

CURRENT BILLING INFORMATION

LAND VALUE	$8,500.00
BUILDING VALUE	$103,500.00
TOTAL: LAND & BLDG	$112,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,000.00
TOTAL TAX	$3,091.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,091.20**

ACCOUNT: 001515 RE
MIL RATE: 27.60
LOCATION: 92 OHIO STREET
BOOK/PAGE: B16873P305 07/11/2023

ACREAGE: 0.42
MAP/LOT: U07-084

FIRST HALF DUE: $1,545.60
SECOND HALF DUE: $1,545.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,434.32	46.4%
COUNTY	$68.01	2.2%
SCHOOL	$1,588.88	51.4%
TOTAL	$3,091.20	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001515 RE
NAME: KELLEY, DANIEL L (JT)
MAP/LOT: U07-084
LOCATION: 92 OHIO STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,545.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001515 RE
NAME: KELLEY, DANIEL L (JT)
MAP/LOT: U07-084
LOCATION: 92 OHIO STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,545.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1249 KELLEY, JAMES T JR
KELLEY, BETSEY H
3 STATION RD
MILLINOCKET, ME 04462-1718

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$25,600.00
BUILDING VALUE	$135,600.00
TOTAL: LAND & BLDG	$161,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$136,200.00
TOTAL TAX	$3,759.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,759.12**

ACCOUNT: 000125 RE
MIL RATE: 27.60
LOCATION: 3 STATION ROAD
BOOK/PAGE: B3492P196

ACREAGE: 64.00
MAP/LOT: R04-018

FIRST HALF DUE: $1,879.56
SECOND HALF DUE: $1,879.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,744.23	46.4%
COUNTY	$82.70	2.2%
SCHOOL	$1,932.19	51.4%
TOTAL	$3,759.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000125 RE
NAME: KELLEY, JAMES T JR
MAP/LOT: R04-018
LOCATION: 3 STATION ROAD
ACREAGE: 64.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,879.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000125 RE
NAME: KELLEY, JAMES T JR
MAP/LOT: R04-018
LOCATION: 3 STATION ROAD
ACREAGE: 64.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,879.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1250 KELLEY, JAMES T JR
KELLEY, BETSEY H
3 STATION RD
MILLINOCKET, ME 04462-1718

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 002535 RE
MIL RATE: 27.60
LOCATION: RUSH BLVD OFF
BOOK/PAGE: B3492P196

ACREAGE: 10.00
MAP/LOT: U15-037

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002535 RE
NAME: KELLEY, JAMES T JR
MAP/LOT: U15-037
LOCATION: RUSH BLVD OFF
ACREAGE: 10.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002535 RE
NAME: KELLEY, JAMES T JR
MAP/LOT: U15-037
LOCATION: RUSH BLVD OFF
ACREAGE: 10.00
Billing ZIP code: ☐☐☐☐☐

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1251 KELLY, DONNA & DORA &
KELLY, DORIS
310 BATES ST
MILLINOCKET, ME 04462-1711

CURRENT BILLING INFORMATION

LAND VALUE	$1,400.00
BUILDING VALUE	$37,900.00
TOTAL: LAND & BLDG	$39,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,300.00
TOTAL TAX	$394.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$394.68**

ACCOUNT: 000217 RE
MIL RATE: 27.60
LOCATION: 310 BATES STREET
BOOK/PAGE: B4698P49 08/02/1990

ACREAGE: 0.05
MAP/LOT: U01-032

FIRST HALF DUE: $197.34
SECOND HALF DUE: $197.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$183.13	46.4%
COUNTY	$8.68	2.2%
SCHOOL	$202.87	51.4%
TOTAL	$394.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000217 RE
NAME: KELLY, DONNA & DORA &
MAP/LOT: U01-032
LOCATION: 310 BATES STREET
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$197.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000217 RE
NAME: KELLY, DONNA & DORA &
MAP/LOT: U01-032
LOCATION: 310 BATES STREET
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$197.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1252 KELLY, GREGORY C & JOYCE L
KELLY, COREY L & ALLISON M
46 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$107,800.00
TOTAL: LAND & BLDG	$113,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,800.00
TOTAL TAX	$2,450.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,450.88**

ACCOUNT: 001360 RE
MIL RATE: 27.60
LOCATION: 46 NEW HAMPSHIRE STREET
BOOK/PAGE: B12010P191 12/18/2009 B7377P67

ACREAGE: 0.23
MAP/LOT: U06-038

FIRST HALF DUE: $1,225.44
SECOND HALF DUE: $1,225.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,137.21	46.4%
COUNTY	$53.92	2.2%
SCHOOL	$1,259.75	51.4%
TOTAL	$2,450.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001360 RE
NAME: KELLY, GREGORY C & JOYCE L
MAP/LOT: U06-038
LOCATION: 46 NEW HAMPSHIRE STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,225.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001360 RE
NAME: KELLY, GREGORY C & JOYCE L
MAP/LOT: U06-038
LOCATION: 46 NEW HAMPSHIRE STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,225.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1253 KELLY, LLOYD H
29 KNOX ST
MILLINOCKET, ME 04462-1251

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$35,900.00
TOTAL: LAND & BLDG	$40,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,600.00
TOTAL TAX	$430.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$430.56**

ACCOUNT: 000895 RE
MIL RATE: 27.60
LOCATION: 29 KNOX STREET
BOOK/PAGE: B10301P151 B7436P162

ACREAGE: 0.18
MAP/LOT: U04-208

FIRST HALF DUE: $215.28
SECOND HALF DUE: $215.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$199.78	46.4%
COUNTY	$9.47	2.2%
SCHOOL	$221.31	51.4%
TOTAL	$430.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000895 RE
NAME: KELLY, LLOYD H
MAP/LOT: U04-208
LOCATION: 29 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$215.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000895 RE
NAME: KELLY, LLOYD H
MAP/LOT: U04-208
LOCATION: 29 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$215.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1254 KENNESON, RONALD
232 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1731

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$6,600.00
TOTAL: LAND & BLDG	$6,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,600.00
TOTAL TAX	$182.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$182.16**

ACCOUNT: 000036 RE
MIL RATE: 27.60
LOCATION: 232 KELLEY'S MOBILE HOMES PARK
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-232

FIRST HALF DUE: $91.08
SECOND HALF DUE: $91.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$84.52	46.4%
COUNTY	$4.01	2.2%
SCHOOL	$93.63	51.4%
TOTAL	$182.16	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000036 RE
NAME: KENNESON, RONALD
MAP/LOT: KTP-232
LOCATION: 232 KELLEY'S MOBILE HOMES PARK
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$91.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000036 RE
NAME: KENNESON, RONALD
MAP/LOT: KTP-232
LOCATION: 232 KELLEY'S MOBILE HOMES PARK
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$91.08	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1255 KERR, BRENDA LEE (SPEED)
382 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$53,900.00
TOTAL: LAND & BLDG	$57,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,200.00
TOTAL TAX	$888.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$888.72**

ACCOUNT: 000504 RE
MIL RATE: 27.60
LOCATION: 382 PENOBSCOT AVENUE
BOOK/PAGE: B11083P116 08/13/2007 B6682P176 05/07/1998

ACREAGE: 0.13
MAP/LOT: U03-145

FIRST HALF DUE: $444.36
SECOND HALF DUE: $444.36

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$412.37	46.4%
COUNTY	$19.55	2.2%
SCHOOL	$456.80	51.4%
TOTAL	$888.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000504 RE
NAME: KERR, BRENDA LEE (SPEED)
MAP/LOT: U03-145
LOCATION: 382 PENOBSCOT AVENUE
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$444.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000504 RE
NAME: KERR, BRENDA LEE (SPEED)
MAP/LOT: U03-145
LOCATION: 382 PENOBSCOT AVENUE
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$444.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1256 KEYDOM DEVELOPMENT LLC
PO BOX 77
MILLINOCKET, ME 04462-0077

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$53,000.00
TOTAL: LAND & BLDG	$56,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,000.00
TOTAL TAX	$1,545.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,545.60**

ACCOUNT: 000473 RE
MIL RATE: 27.60
LOCATION: 478 PENOBSCOT AVENUE
BOOK/PAGE: B15744P288 10/15/2020

ACREAGE: 0.00
MAP/LOT: U03-112

FIRST HALF DUE: $772.80
SECOND HALF DUE: $772.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$717.16	46.4%
COUNTY	$34.00	2.2%
SCHOOL	$794.44	51.4%
TOTAL	$1,545.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000473 RE
NAME: KEYDOM DEVELOPMENT LLC
MAP/LOT: U03-112
LOCATION: 478 PENOBSCOT AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000473 RE
NAME: KEYDOM DEVELOPMENT LLC
MAP/LOT: U03-112
LOCATION: 478 PENOBSCOT AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$772.80	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1257 KEYDOM DEVELOPMENT LLC
PO BOX 77
MILLINOCKET, ME 04462-0077

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$37,100.00
TOTAL: LAND & BLDG	$40,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,100.00
TOTAL TAX	$1,106.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,106.76**

ACCOUNT: 001216 RE
MIL RATE: 27.60
LOCATION: 17 PENOBSCOT AVENUE
BOOK/PAGE: B15744P266 10/15/2020

ACREAGE: 0.11
MAP/LOT: U05-206

FIRST HALF DUE: $553.38
SECOND HALF DUE: $553.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$513.54	46.4%
COUNTY	$24.35	2.2%
SCHOOL	$568.87	51.4%
TOTAL	$1,106.76	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001216 RE
NAME: KEYDOM DEVELOPMENT LLC
MAP/LOT: U05-206
LOCATION: 17 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$553.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001216 RE
NAME: KEYDOM DEVELOPMENT LLC
MAP/LOT: U05-206
LOCATION: 17 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$553.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1258 KEYES, MICHAEL E
4 WASSAU ST
MILLINOCKET, ME 04462-1836

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$34,100.00
TOTAL: LAND & BLDG	$38,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$7,400.00
TOTAL TAX	$204.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$204.24**

ACCOUNT: 002146 RE
MIL RATE: 27.60
LOCATION: 172 PAMOLA PARK
BOOK/PAGE: B13607P44 08/04/2014 B13530P92 05/12/2014 B13070P331 01/16/2013 B12072P34 03/10/2010 B2504P281 10/08/1974

ACREAGE: 0.17
MAP/LOT: U11-100

FIRST HALF DUE: $102.12
SECOND HALF DUE: $102.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$94.77	46.4%
COUNTY	$4.49	2.2%
SCHOOL	$104.98	51.4%
TOTAL	$204.24	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002146 RE
NAME: KEYES, MICHAEL E
MAP/LOT: U11-100
LOCATION: 172 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$102.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002146 RE
NAME: KEYES, MICHAEL E
MAP/LOT: U11-100
LOCATION: 172 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$102.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1259 KEYS, DAVID
119 KNOX ST
MILLINOCKET, ME 04462-1249

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$51,400.00
TOTAL: LAND & BLDG	$56,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,100.00
TOTAL TAX	$858.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$858.36**

ACCOUNT: 000877 RE
MIL RATE: 27.60
LOCATION: 119 KNOX STREET
BOOK/PAGE: B13609P58 08/06/2014 B13609P45 08/06/2014 B11623P265 12/30/2008

ACREAGE: 0.18
MAP/LOT: U04-190

FIRST HALF DUE: $429.18
SECOND HALF DUE: $429.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$398.28	46.4%
COUNTY	$18.88	2.2%
SCHOOL	$441.20	51.4%
TOTAL	$858.36	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000877 RE
NAME: KEYS, DAVID
MAP/LOT: U04-190
LOCATION: 119 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$429.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000877 RE
NAME: KEYS, DAVID
MAP/LOT: U04-190
LOCATION: 119 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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S331640 P0 - 1of1

1260 KIDNEY, ASHLEY E
25 PLEASANT ST
MILLINOCKET, ME 04462-1912

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$56,800.00
TOTAL: LAND & BLDG	$60,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,200.00
TOTAL TAX	$971.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$971.52**

ACCOUNT: 000346 RE
MIL RATE: 27.60
LOCATION: 348 KATAHDIN AVENUE
BOOK/PAGE: B14805P16 05/06/2018

ACREAGE: 0.13
MAP/LOT: U02-103

FIRST HALF DUE: $485.76
SECOND HALF DUE: $485.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$450.79	46.4%
COUNTY	$21.37	2.2%
SCHOOL	$499.36	51.4%
TOTAL	$971.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000346 RE
NAME: KIDNEY, ASHLEY E
MAP/LOT: U02-103
LOCATION: 348 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$485.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000346 RE
NAME: KIDNEY, ASHLEY E
MAP/LOT: U02-103
LOCATION: 348 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$485.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1261 KIDNEY, WAYNE C
69 BATES ST
MILLINOCKET, ME 04462-1629

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$71,800.00
TOTAL: LAND & BLDG	$74,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,300.00
TOTAL TAX	$1,360.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,360.68**

ACCOUNT: 000345 RE
MIL RATE: 27.60
LOCATION: 69 BATES STREET
BOOK/PAGE: B5250P203 01/07/1993

ACREAGE: 0.09
MAP/LOT: U02-102

FIRST HALF DUE: $680.34
SECOND HALF DUE: $680.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$631.36	46.4%
COUNTY	$29.93	2.2%
SCHOOL	$699.39	51.4%
TOTAL	$1,360.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000345 RE
NAME: KIDNEY, WAYNE C
MAP/LOT: U02-102
LOCATION: 69 BATES STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$680.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000345 RE
NAME: KIDNEY, WAYNE C
MAP/LOT: U02-102
LOCATION: 69 BATES STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$680.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1262 KIERSTEAD, REBECCA
GAGNIER, ELIAS
182 MAINE AVE
MILLINOCKET, ME 04462-1614

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$49,800.00
TOTAL: LAND & BLDG	$54,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,400.00
TOTAL TAX	$811.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$811.44**

ACCOUNT: 000642 RE
MIL RATE: 27.60
LOCATION: 182 MAINE AVENUE
BOOK/PAGE: B13576P74 06/10/2014 B9356P249 B4509P133

ACREAGE: 0.11
MAP/LOT: U03-284

FIRST HALF DUE: $405.72
SECOND HALF DUE: $405.72

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$376.51	46.4%
COUNTY	$17.85	2.2%
SCHOOL	$417.08	51.4%
TOTAL	$811.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000642 RE
NAME: KIERSTEAD, REBECCA
MAP/LOT: U03-284
LOCATION: 182 MAINE AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$405.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000642 RE
NAME: KIERSTEAD, REBECCA
MAP/LOT: U03-284
LOCATION: 182 MAINE AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$405.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1263 KIGHT, MELISSA JEAN
905 CENTRAL ST
MILLINOCKET, ME 04462-2145

CURRENT BILLING INFORMATION

LAND VALUE	$40,000.00
BUILDING VALUE	$71,400.00
TOTAL: LAND & BLDG	$111,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,400.00
TOTAL TAX	$3,074.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,074.64**

ACCOUNT: 002238 RE
MIL RATE: 27.60
LOCATION: 905 CENTRAL STREET
BOOK/PAGE: B15078P67 02/25/2019

ACREAGE: 1.02
MAP/LOT: U13-007

FIRST HALF DUE: $1,537.32
SECOND HALF DUE: $1,537.32

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,426.63	46.4%
COUNTY	$67.64	2.2%
SCHOOL	$1,580.36	51.4%
TOTAL	$3,074.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002238 RE
NAME: KIGHT, MELISSA JEAN
MAP/LOT: U13-007
LOCATION: 905 CENTRAL STREET
ACREAGE: 1.02

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,537.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002238 RE
NAME: KIGHT, MELISSA JEAN
MAP/LOT: U13-007
LOCATION: 905 CENTRAL STREET
ACREAGE: 1.02

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,537.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1264 KIGHT, MICHAEL &
KIGHT, MELISSA (JT)
125 CONGRESS ST
MILLINOCKET, ME 04462-1311

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$57,100.00
TOTAL: LAND & BLDG	$60,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,100.00
TOTAL TAX	$1,658.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,658.76**

ACCOUNT: 001065 RE
MIL RATE: 27.60
LOCATION: 125 CONGRESS STREET
BOOK/PAGE: B17041P211 01/23/2009

ACREAGE: 0.11
MAP/LOT: U05-057

FIRST HALF DUE: $829.38
SECOND HALF DUE: $829.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$769.66	46.4%
COUNTY	$36.49	2.2%
SCHOOL	$852.60	51.4%
TOTAL	$1,658.76	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001065 RE
NAME: KIGHT, MICHAEL &
MAP/LOT: U05-057
LOCATION: 125 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$829.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001065 RE
NAME: KIGHT, MICHAEL &
MAP/LOT: U05-057
LOCATION: 125 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$829.38	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1265 KING, MARJORIE A
18 EASTLAND AVE
MILLINOCKET, ME 04462-1810

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$83,400.00
TOTAL: LAND & BLDG	$87,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,000.00
TOTAL TAX	$1,711.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,711.20**

ACCOUNT: 001898 RE
MIL RATE: 27.60
LOCATION: 18 EASTLAND AVENUE
BOOK/PAGE: B3233P176 10/19/1981

ACREAGE: 0.14
MAP/LOT: U09-102

FIRST HALF DUE: $855.60
SECOND HALF DUE: $855.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$794.00	46.4%
COUNTY	$37.65	2.2%
SCHOOL	$879.56	51.4%
TOTAL	$1,711.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001898 RE
NAME: KING, MARJORIE A
MAP/LOT: U09-102
LOCATION: 18 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$855.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001898 RE
NAME: KING, MARJORIE A
MAP/LOT: U09-102
LOCATION: 18 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$855.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1266 KITTRICK, NORA
34 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$48,500.00
TOTAL: LAND & BLDG	$51,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,200.00
TOTAL TAX	$723.12
LESS PAID TO DATE	$1.09
TOTAL DUE _	**$722.03**

ACCOUNT: 001204 RE
MIL RATE: 27.60
LOCATION: 11 KATAHDIN AVENUE
BOOK/PAGE: B13654P58 09/19/2014

ACREAGE: 0.10
MAP/LOT: U05-194

FIRST HALF DUE: $360.47
SECOND HALF DUE: $361.56

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$335.53	46.4%
COUNTY	$15.91	2.2%
SCHOOL	$371.68	51.4%
TOTAL	$723.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001204 RE
NAME: KITTRICK, NORA
MAP/LOT: U05-194
LOCATION: 11 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$361.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001204 RE
NAME: KITTRICK, NORA
MAP/LOT: U05-194
LOCATION: 11 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$360.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

1267 KLAM, DORIAN S &
KLAM, MICHELLE B (JT)
9 CAMPBELL LN
ENFIELD, ME 04493-4111

CURRENT BILLING INFORMATION

LAND VALUE	$8,100.00
BUILDING VALUE	$199,600.00
TOTAL: LAND & BLDG	$207,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$207,700.00
TOTAL TAX	$5,732.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,732.52**

ACCOUNT: 001162 RE
MIL RATE: 27.60
LOCATION: 96 CENTRAL STREET
BOOK/PAGE: B15113P296 04/09/2019

ACREAGE: 0.21
MAP/LOT: U05-152

FIRST HALF DUE: $2,866.26
SECOND HALF DUE: $2,866.26

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,659.89	46.4%
COUNTY	$126.12	2.2%
SCHOOL	$2,946.52	51.4%
TOTAL	$5,732.52	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001162 RE
NAME: KLAM, DORIAN S &
MAP/LOT: U05-152
LOCATION: 96 CENTRAL STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,866.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001162 RE
NAME: KLAM, DORIAN S &
MAP/LOT: U05-152
LOCATION: 96 CENTRAL STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,866.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1268 KNOTTS, DOUGLAS E &
KNOTTS, BRENDA J (JT)
29 CONNECTICUT AVE
MILLINOCKET, ME 04462-2201

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$107,100.00
TOTAL: LAND & BLDG	$113,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$113,100.00
TOTAL TAX	$3,121.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,121.56**

ACCOUNT: 001489 RE
MIL RATE: 27.60
LOCATION: 29 CONNECTICUT AVENUE
BOOK/PAGE: B16916P38 08/18/2023

ACREAGE: 0.23
MAP/LOT: U07-058

FIRST HALF DUE: $1,560.78
SECOND HALF DUE: $1,560.78

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,448.40	46.4%
COUNTY	$68.67	2.2%
SCHOOL	$1,604.48	51.4%
TOTAL	$3,121.56	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001489 RE
NAME: KNOTTS, DOUGLAS E &
MAP/LOT: U07-058
LOCATION: 29 CONNECTICUT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,560.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001489 RE
NAME: KNOTTS, DOUGLAS E &
MAP/LOT: U07-058
LOCATION: 29 CONNECTICUT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,560.78	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1269 KNOWLTON, DARYL G
21 COTTAGE RD
MILLINOCKET, ME 04462-1903

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$73,600.00
TOTAL: LAND & BLDG	$79,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,300.00
TOTAL TAX	$1,498.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,498.68**

ACCOUNT: 001677 RE
MIL RATE: 27.60
LOCATION: 21 COTTAGE ROAD
BOOK/PAGE: B4365P124 12/15/1988

ACREAGE: 0.22
MAP/LOT: U08-049

FIRST HALF DUE: $749.34
SECOND HALF DUE: $749.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$695.39	46.4%
COUNTY	$32.97	2.2%
SCHOOL	$770.32	51.4%
TOTAL	$1,498.68	100.0%

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ACCOUNT: 001677 RE
NAME: KNOWLTON, DARYL G
MAP/LOT: U08-049
LOCATION: 21 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$749.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001677 RE
NAME: KNOWLTON, DARYL G
MAP/LOT: U08-049
LOCATION: 21 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1270 KNOWLTON, DONN A &
KNOWLTON, MARIA (JT)
23 WINTER ST
MILLINOCKET, ME 04462-1917

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$93,900.00
TOTAL: LAND & BLDG	$99,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,200.00
TOTAL TAX	$2,047.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,047.92**

ACCOUNT: 001791 RE
MIL RATE: 27.60
LOCATION: 23 WINTER STREET
BOOK/PAGE: B13313P119 08/29/2013

ACREAGE: 0.20
MAP/LOT: U08-165

FIRST HALF DUE: $1,023.96
SECOND HALF DUE: $1,023.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$950.23	46.4%
COUNTY	$45.05	2.2%
SCHOOL	$1,052.63	51.4%
TOTAL	$2,047.92	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001791 RE
NAME: KNOWLTON, DONN A &
MAP/LOT: U08-165
LOCATION: 23 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,023.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001791 RE
NAME: KNOWLTON, DONN A &
MAP/LOT: U08-165
LOCATION: 23 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,023.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1271 KNOWLTON, DOUGLAS D
KNOWLTON, JUDITH E
53 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

CURRENT BILLING INFORMATION	
LAND VALUE	$7,100.00
BUILDING VALUE	$122,000.00
TOTAL: LAND & BLDG	$129,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,100.00
TOTAL TAX	$2,873.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,873.16**

ACCOUNT: 001441 RE
MIL RATE: 27.60
LOCATION: 53 NEW JERSEY STREET
BOOK/PAGE: B4420P257 B3472P244 12/02/1983

ACREAGE: 0.32
MAP/LOT: U07-010

FIRST HALF DUE: $1,436.58
SECOND HALF DUE: $1,436.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,333.15	46.4%
COUNTY	$63.21	2.2%
SCHOOL	$1,476.80	51.4%
TOTAL	$2,873.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001441 RE
NAME: KNOWLTON, DOUGLAS D
MAP/LOT: U07-010
LOCATION: 53 NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,436.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001441 RE
NAME: KNOWLTON, DOUGLAS D
MAP/LOT: U07-010
LOCATION: 53 NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,436.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1272 KNOWLTON, ROBERT H &
KNOWLTON, CHERYL A (JT)
199 PURCHASE ST
MILFORD, MA 01757-1118

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$77,500.00
TOTAL: LAND & BLDG	$82,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,900.00
TOTAL TAX	$2,288.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,288.04**

ACCOUNT: 000735 RE
MIL RATE: 27.60
LOCATION: 137 OXFORD STREET
BOOK/PAGE: B15756P172 10/23/2020

ACREAGE: 0.21
MAP/LOT: U04-048

FIRST HALF DUE: $1,144.02
SECOND HALF DUE: $1,144.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,061.65	46.4%
COUNTY	$50.34	2.2%
SCHOOL	$1,176.05	51.4%
TOTAL	$2,288.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000735 RE
NAME: KNOWLTON, ROBERT H &
MAP/LOT: U04-048
LOCATION: 137 OXFORD STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,144.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000735 RE
NAME: KNOWLTON, ROBERT H &
MAP/LOT: U04-048
LOCATION: 137 OXFORD STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,144.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1273 KNOWLTON, ROBIN E
156 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$80,800.00
TOTAL: LAND & BLDG	$84,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,200.00
TOTAL TAX	$1,633.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,633.92**

ACCOUNT: 001832 RE
MIL RATE: 27.60
LOCATION: 156 PROSPECT STREET
BOOK/PAGE: B3644P175 04/03/1985

ACREAGE: 0.14
MAP/LOT: U09-035

FIRST HALF DUE: $816.96
SECOND HALF DUE: $816.96

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$758.14	46.4%
COUNTY	$35.95	2.2%
SCHOOL	$839.83	51.4%
TOTAL	$1,633.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001832 RE
NAME: KNOWLTON, ROBIN E
MAP/LOT: U09-035
LOCATION: 156 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$816.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001832 RE
NAME: KNOWLTON, ROBIN E
MAP/LOT: U09-035
LOCATION: 156 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$816.96	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1274 KORDISH, CHRISTOPHER
20 OVERLOOK DR
TYNGSBORO, MA 01879-2457

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$62,000.00
TOTAL: LAND & BLDG	$65,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,600.00
TOTAL TAX	$1,810.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,810.56**

ACCOUNT: 000295 RE
MIL RATE: 27.60
LOCATION: 102 BATES STREET
BOOK/PAGE: B15369P57 11/27/2019 B4205P214

ACREAGE: 0.23
MAP/LOT: U02-049

FIRST HALF DUE: $905.28
SECOND HALF DUE: $905.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$840.10	46.4%
COUNTY	$39.83	2.2%
SCHOOL	$930.63	51.4%
TOTAL	$1,810.56	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000295 RE
NAME: KORDISH, CHRISTOPHER
MAP/LOT: U02-049
LOCATION: 102 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$905.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000295 RE
NAME: KORDISH, CHRISTOPHER
MAP/LOT: U02-049
LOCATION: 102 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$905.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1275 KOWALSKI, MARK A
KOWALSKI, SHERRY
360 MORGAN LN
MILLINOCKET, ME 04462-1720

CURRENT BILLING INFORMATION

LAND VALUE	$7,500.00
BUILDING VALUE	$164,500.00
TOTAL: LAND & BLDG	$172,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$147,000.00
TOTAL TAX	$4,057.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,057.20**

ACCOUNT: 002381 RE
MIL RATE: 27.60
LOCATION: 360 MORGAN LANE
BOOK/PAGE: B13819P235 04/22/2015 B13819P228 04/22/2015 B8317P270 B6370P177

ACREAGE: 0.69
MAP/LOT: U16-025

FIRST HALF DUE: $2,028.60
SECOND HALF DUE: $2,028.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,882.54	46.4%
COUNTY	$89.26	2.2%
SCHOOL	$2,085.40	51.4%
TOTAL	$4,057.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002381 RE
NAME: KOWALSKI, MARK A
MAP/LOT: U16-025
LOCATION: 360 MORGAN LANE
ACREAGE: 0.69

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,028.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002381 RE
NAME: KOWALSKI, MARK A
MAP/LOT: U16-025
LOCATION: 360 MORGAN LANE
ACREAGE: 0.69

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,028.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1276 KRANICH, DOUGLAS E
KRANICH, DEBORAH F
99 WATER ST
MILLINOCKET, ME 04462-1532

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$117,800.00
TOTAL: LAND & BLDG	$121,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$96,400.00
TOTAL TAX	$2,660.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,660.64**

ACCOUNT: 000365 RE
MIL RATE: 27.60
LOCATION: 99 WATER STREET
BOOK/PAGE: B5017P231

ACREAGE: 0.14
MAP/LOT: U03-004

FIRST HALF DUE: $1,330.32
SECOND HALF DUE: $1,330.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,234.54	46.4%
COUNTY	$58.53	2.2%
SCHOOL	$1,367.57	51.4%
TOTAL	$2,660.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000365 RE
NAME: KRANICH, DOUGLAS E
MAP/LOT: U03-004
LOCATION: 99 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,330.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000365 RE
NAME: KRANICH, DOUGLAS E
MAP/LOT: U03-004
LOCATION: 99 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,330.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1277 KRANICH, GREGORY D &
KRANICH, MONICA (JT)
1335 STATE ST
VEAZIE, ME 04401-6907

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$57,500.00
TOTAL: LAND & BLDG	$63,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,500.00
TOTAL TAX	$1,752.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,752.60**

ACCOUNT: 001345 RE
MIL RATE: 27.60
LOCATION: 59 NEW HAMPSHIRE STREET
BOOK/PAGE: B16360P258 01/11/2022

ACREAGE: 0.23
MAP/LOT: U06-024

FIRST HALF DUE: $876.30
SECOND HALF DUE: $876.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$813.21	46.4%
COUNTY	$38.56	2.2%
SCHOOL	$900.84	51.4%
TOTAL	$1,752.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001345 RE
NAME: KRANICH, GREGORY D &
MAP/LOT: U06-024
LOCATION: 59 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$876.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001345 RE
NAME: KRANICH, GREGORY D &
MAP/LOT: U06-024
LOCATION: 59 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$876.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1278 KUBERA, ANNA E &
KUBERA, JUSTIN PAUL (JT)
282 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$42,500.00
TOTAL: LAND & BLDG	$47,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,200.00
TOTAL TAX	$612.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$612.72**

ACCOUNT: 000563 RE
MIL RATE: 27.60
LOCATION: 282 HIGHLAND AVENUE
BOOK/PAGE: B16594P237 08/22/2022

ACREAGE: 0.18
MAP/LOT: U03-204

FIRST HALF DUE: $306.36
SECOND HALF DUE: $306.36

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$284.30	46.4%
COUNTY	$13.48	2.2%
SCHOOL	$314.94	51.4%
TOTAL	$612.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000563 RE
NAME: KUBERA, ANNA E &
MAP/LOT: U03-204
LOCATION: 282 HIGHLAND AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$306.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000563 RE
NAME: KUBERA, ANNA E &
MAP/LOT: U03-204
LOCATION: 282 HIGHLAND AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$306.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1279 KUCZYNSKI, JOHN SR &
KUCZYNSKI, GERALDINE M JT
72 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$108,300.00
TOTAL: LAND & BLDG	$114,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,300.00
TOTAL TAX	$2,464.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,464.68**

ACCOUNT: 001470 RE
MIL RATE: 27.60
LOCATION: 72 NEW JERSEY STREET
BOOK/PAGE: B14982P25 10/23/2018

ACREAGE: 0.23
MAP/LOT: U07-038

FIRST HALF DUE: $1,232.34
SECOND HALF DUE: $1,232.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,143.61	46.4%
COUNTY	$54.22	2.2%
SCHOOL	$1,266.85	51.4%
TOTAL	$2,464.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001470 RE
NAME: KUCZYNSKI, JOHN SR &
MAP/LOT: U07-038
LOCATION: 72 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,232.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001470 RE
NAME: KUCZYNSKI, JOHN SR &
MAP/LOT: U07-038
LOCATION: 72 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,232.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1280 KUFROVICH, ROBERT K
14 KINKORA CT E
TOMS RIVER, NJ 08757-6429

CURRENT BILLING INFORMATION	
LAND VALUE	$3,100.00
BUILDING VALUE	$65,900.00
TOTAL: LAND & BLDG	$69,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,000.00
TOTAL TAX	$1,904.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,904.40**

ACCOUNT: 000348 RE
MIL RATE: 27.60
LOCATION: 354 KATAHDIN AVENUE
BOOK/PAGE: B15893P172 02/01/2021

ACREAGE: 0.12
MAP/LOT: U02-105

FIRST HALF DUE: $952.20
SECOND HALF DUE: $952.20

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$883.64	46.4%
COUNTY	$41.90	2.2%
SCHOOL	$978.86	51.4%
TOTAL	$1,904.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000348 RE
NAME: KUFROVICH, ROBERT K
MAP/LOT: U02-105
LOCATION: 354 KATAHDIN AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000348 RE
NAME: KUFROVICH, ROBERT K
MAP/LOT: U02-105
LOCATION: 354 KATAHDIN AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1281 KUNKEL, KENNETH M JR &
KUNKEL, CASSANDRA L (JT)
127 PAMOLA PARK
MILLINOCKET, ME 04462-2144

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$31,100.00
TOTAL: LAND & BLDG	$35,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,400.00
TOTAL TAX	$287.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$287.04**

ACCOUNT: 002092 RE
MIL RATE: 27.60
LOCATION: 127 PAMOLA PARK
BOOK/PAGE: B15311P71 08/29/2019

ACREAGE: 0.17
MAP/LOT: U11-046

FIRST HALF DUE: $143.52
SECOND HALF DUE: $143.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$133.19	46.4%
COUNTY	$6.31	2.2%
SCHOOL	$147.54	51.4%
TOTAL	$287.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002092 RE
NAME: KUNKEL, KENNETH M JR &
MAP/LOT: U11-046
LOCATION: 127 PAMOLA PARK
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$143.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002092 RE
NAME: KUNKEL, KENNETH M JR &
MAP/LOT: U11-046
LOCATION: 127 PAMOLA PARK
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$143.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1282 KUNKEL, KENNETH MARTIN SR
162 MEDWAY RD
MILLINOCKET, ME 04462-1830

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$34,100.00
TOTAL: LAND & BLDG	$38,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,600.00
TOTAL TAX	$375.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$375.36**

ACCOUNT: 001936 RE
MIL RATE: 27.60
LOCATION: 162 MEDWAY ROAD
BOOK/PAGE: B8756P101 05/29/2003 B8756P100 05/29/2003 B7925P158 10/30/2001 B7311P319 03/14/2000

ACREAGE: 0.17
MAP/LOT: U10-004

FIRST HALF DUE: $187.68
SECOND HALF DUE: $187.68

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$174.17	46.4%
COUNTY	$8.26	2.2%
SCHOOL	$192.94	51.4%
TOTAL	$375.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001936 RE
NAME: KUNKEL, KENNETH MARTIN SR
MAP/LOT: U10-004
LOCATION: 162 MEDWAY ROAD
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$187.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001936 RE
NAME: KUNKEL, KENNETH MARTIN SR
MAP/LOT: U10-004
LOCATION: 162 MEDWAY ROAD
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$187.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1283 KWOK, HEI YENG
1235 W 34TH ST
CHICAGO, IL 60608-6660

CURRENT BILLING INFORMATION	
LAND VALUE	$64,300.00
BUILDING VALUE	$885,900.00
TOTAL: LAND & BLDG	$950,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$950,200.00
TOTAL TAX	$26,225.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$26,225.52**

ACCOUNT: 002015 RE
MIL RATE: 27.60
LOCATION: 720 CENTRAL STREET
BOOK/PAGE: B15718P322 09/15/2020

ACREAGE: 1.13
MAP/LOT: U10-092-002

FIRST HALF DUE: $13,112.76
SECOND HALF DUE: $13,112.76

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12,168.64	46.4%
COUNTY	$576.96	2.2%
SCHOOL	$13,479.92	51.4%
TOTAL	$26,225.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002015 RE
NAME: KWOK, HEI YENG
MAP/LOT: U10-092-002
LOCATION: 720 CENTRAL STREET
ACREAGE: 1.13
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13,112.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002015 RE
NAME: KWOK, HEI YENG
MAP/LOT: U10-092-002
LOCATION: 720 CENTRAL STREET
ACREAGE: 1.13
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13,112.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1284 KWW HOLDINGS GROUP, LLC
C/O CHRIS RING
27 PERKINS ST
BANGOR, ME 04401-4516

CURRENT BILLING INFORMATION

LAND VALUE	$3,700.00
BUILDING VALUE	$80,100.00
TOTAL: LAND & BLDG	$83,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,800.00
TOTAL TAX	$2,312.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,312.88**

ACCOUNT: 001303 RE
MIL RATE: 27.60
LOCATION: 28 HILL STREET
BOOK/PAGE: B15264P84 08/29/2019

ACREAGE: 0.14
MAP/LOT: U05-291

FIRST HALF DUE: $1,156.44
SECOND HALF DUE: $1,156.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,073.18	46.4%
COUNTY	$50.88	2.2%
SCHOOL	$1,188.82	51.4%
TOTAL	$2,312.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001303 RE
NAME: KWW HOLDINGS GROUP, LLC
MAP/LOT: U05-291
LOCATION: 28 HILL STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,156.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001303 RE
NAME: KWW HOLDINGS GROUP, LLC
MAP/LOT: U05-291
LOCATION: 28 HILL STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,156.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1285 LABBY, CHAD E &
LABBY, STACY LEE (JT)
68 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$12,600.00
BUILDING VALUE	$118,900.00
TOTAL: LAND & BLDG	$131,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$106,500.00
TOTAL TAX	$2,939.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,939.40**

ACCOUNT: 002292 RE
MIL RATE: 27.60
LOCATION: 68 MINUTEMAN DRIVE
BOOK/PAGE: B14690P325 12/08/2017

ACREAGE: 0.00
MAP/LOT: U14-052

FIRST HALF DUE: $1,469.70
SECOND HALF DUE: $1,469.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,363.88	46.4%
COUNTY	$64.67	2.2%
SCHOOL	$1,510.85	51.4%
TOTAL	$2,939.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002292 RE
NAME: LABBY, CHAD E &
MAP/LOT: U14-052
LOCATION: 68 MINUTEMAN DRIVE
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,469.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002292 RE
NAME: LABBY, CHAD E &
MAP/LOT: U14-052
LOCATION: 68 MINUTEMAN DRIVE
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,469.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1286 LABBY, LINDA L
24 EASTLAND AVE
MILLINOCKET, ME 04462-1810

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$66,600.00
TOTAL: LAND & BLDG	$70,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,200.00
TOTAL TAX	$1,247.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,247.52**

ACCOUNT: 001897 RE
MIL RATE: 27.60
LOCATION: 24 EASTLAND AVENUE
BOOK/PAGE: B4365P322 12/14/1988

ACREAGE: 0.14
MAP/LOT: U09-101

FIRST HALF DUE: $623.76
SECOND HALF DUE: $623.76

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$578.85	46.4%
COUNTY	$27.45	2.2%
SCHOOL	$641.23	51.4%
TOTAL	$1,247.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001897 RE
NAME: LABBY, LINDA L
MAP/LOT: U09-101
LOCATION: 24 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$623.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001897 RE
NAME: LABBY, LINDA L
MAP/LOT: U09-101
LOCATION: 24 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$623.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1287 LABIENIEC, DANIEL
104 OVERHILL DR
BERLIN, CT 06037-2316

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$54,100.00
TOTAL: LAND & BLDG	$57,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,100.00
TOTAL TAX	$1,575.96
LESS PAID TO DATE	$358.76
TOTAL DUE _	**$1,217.20**

ACCOUNT: 000404 RE
MIL RATE: 27.60
LOCATION: 489 AROOSTOOK AVENUE
BOOK/PAGE: B16754P16 02/13/2023

ACREAGE: 0.11
MAP/LOT: U03-043

FIRST HALF DUE: $429.22
SECOND HALF DUE: $787.98

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$731.25	46.4%
COUNTY	$34.67	2.2%
SCHOOL	$810.04	51.4%
TOTAL	$1,575.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000404 RE
NAME: LABIENIEC, DANIEL
MAP/LOT: U03-043
LOCATION: 489 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$787.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000404 RE
NAME: LABIENIEC, DANIEL
MAP/LOT: U03-043
LOCATION: 489 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$429.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1288 LABUN, DAVID M
341 CONGRESS ST
MILLINOCKET, ME 04462-1513

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$52,500.00
TOTAL: LAND & BLDG	$55,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,500.00
TOTAL TAX	$841.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$841.80**

ACCOUNT: 001090 RE
MIL RATE: 27.60
LOCATION: 341 CONGRESS STREET
BOOK/PAGE: B2761P187 06/22/1977

ACREAGE: 0.11
MAP/LOT: U05-081

FIRST HALF DUE: $420.90
SECOND HALF DUE: $420.90

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$390.60	46.4%
COUNTY	$18.52	2.2%
SCHOOL	$432.69	51.4%
TOTAL	$841.80	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001090 RE
NAME: LABUN, DAVID M
MAP/LOT: U05-081
LOCATION: 341 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$420.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001090 RE
NAME: LABUN, DAVID M
MAP/LOT: U05-081
LOCATION: 341 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$420.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1289 LACHANCE, DANNY C &
LACHANCE, CRYSTAL M (JT)
PO BOX 302
SABATTUS, ME 04280-0302

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$6,900.00
BUILDING VALUE	$82,100.00
TOTAL: LAND & BLDG	$89,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,000.00
TOTAL TAX	$2,456.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,456.40**

ACCOUNT: 001786 RE
MIL RATE: 27.60
LOCATION: 64 WESTWOOD AVENUE
BOOK/PAGE: B15654P57 08/07/2020 B14814P104 05/15/2018

ACREAGE: 0.30
MAP/LOT: U08-160

FIRST HALF DUE: $1,228.20
SECOND HALF DUE: $1,228.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,139.77	46.4%
COUNTY	$54.04	2.2%
SCHOOL	$1,262.59	51.4%
TOTAL	$2,456.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001786 RE
NAME: LACHANCE, DANNY C &
MAP/LOT: U08-160
LOCATION: 64 WESTWOOD AVENUE
ACREAGE: 0.30

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,228.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001786 RE
NAME: LACHANCE, DANNY C &
MAP/LOT: U08-160
LOCATION: 64 WESTWOOD AVENUE
ACREAGE: 0.30

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,228.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1290 LACKEY, MALCOLM A
RICHARDSON, KARI L
354 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

CURRENT BILLING INFORMATION

LAND VALUE	$8,900.00
BUILDING VALUE	$123,900.00
TOTAL: LAND & BLDG	$132,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$132,800.00
TOTAL TAX	$3,665.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,665.28**

ACCOUNT: 002276 RE
MIL RATE: 27.60
LOCATION: 354 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B10034P103 B4705P131

ACREAGE: 0.00
MAP/LOT: U14-036

FIRST HALF DUE: $1,832.64
SECOND HALF DUE: $1,832.64

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,700.69	46.4%
COUNTY	$80.64	2.2%
SCHOOL	$1,883.95	51.4%
TOTAL	$3,665.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002276 RE
NAME: LACKEY, MALCOLM A
MAP/LOT: U14-036
LOCATION: 354 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,832.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002276 RE
NAME: LACKEY, MALCOLM A
MAP/LOT: U14-036
LOCATION: 354 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,832.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1291 LACOMBE, DENNIS
24 HIDDEN VALLEY RD
GROTON, MA 01450-2232

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002085 RE
MIL RATE: 27.60
LOCATION: 165 PAMOLA PARK
BOOK/PAGE: B15609P63 07/13/0202

ACREAGE: 0.17
MAP/LOT: U11-039

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002085 RE
NAME: LACOMBE, DENNIS
MAP/LOT: U11-039
LOCATION: 165 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002085 RE
NAME: LACOMBE, DENNIS
MAP/LOT: U11-039
LOCATION: 165 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1292 LACOMBE, DENNIS
43 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2309

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$93,000.00
TOTAL: LAND & BLDG	$99,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,000.00
TOTAL TAX	$2,732.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,732.40**

ACCOUNT: 001497 RE
MIL RATE: 27.60
LOCATION: 43 MASSACHUSETTS AVENUE
BOOK/PAGE: B16731P270 01/05/2023

ACREAGE: 0.23
MAP/LOT: U07-066

FIRST HALF DUE: $1,366.20
SECOND HALF DUE: $1,366.20

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,267.83	46.4%
COUNTY	$60.11	2.2%
SCHOOL	$1,404.45	51.4%
TOTAL	$2,732.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001497 RE
NAME: LACOMBE, DENNIS
MAP/LOT: U07-066
LOCATION: 43 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,366.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001497 RE
NAME: LACOMBE, DENNIS
MAP/LOT: U07-066
LOCATION: 43 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,366.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1293 LAI, AMY
C/O CHRISTOPHER LUM
74 EASTLAND AVE
MILLINOCKET, ME 04462-1826

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$45,600.00
TOTAL: LAND & BLDG	$52,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,200.00
TOTAL TAX	$750.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$750.72**

ACCOUNT: 001888 RE
MIL RATE: 27.60
LOCATION: 74 EASTLAND AVENUE
BOOK/PAGE: B8652P6

ACREAGE: 0.28
MAP/LOT: U09-092

FIRST HALF DUE: $375.36
SECOND HALF DUE: $375.36

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$348.33	46.4%
COUNTY	$16.52	2.2%
SCHOOL	$385.87	51.4%
TOTAL	$750.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001888 RE
NAME: LAI, AMY
MAP/LOT: U09-092
LOCATION: 74 EASTLAND AVENUE
ACREAGE: 0.28

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$375.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001888 RE
NAME: LAI, AMY
MAP/LOT: U09-092
LOCATION: 74 EASTLAND AVENUE
ACREAGE: 0.28

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$375.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1294 LAMBERT, ROBERT S
GUTHRIE, THERESA F
33 COTTAGE RD
MILLINOCKET, ME 04462-1903

CURRENT BILLING INFORMATION

LAND VALUE	$5,700.00
BUILDING VALUE	$93,100.00
TOTAL: LAND & BLDG	$98,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,800.00
TOTAL TAX	$2,036.88
LESS PAID TO DATE	$58.98
TOTAL DUE _	**$1,977.90**

ACCOUNT: 001675 RE
MIL RATE: 27.60
LOCATION: 33 COTTAGE ROAD
BOOK/PAGE: B14641P333 10/19/2017

ACREAGE: 0.22
MAP/LOT: U08-047

FIRST HALF DUE: $959.46
SECOND HALF DUE: $1,018.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$945.11	46.4%
COUNTY	$44.81	2.2%
SCHOOL	$1,046.96	51.4%
TOTAL	$2,036.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001675 RE
NAME: LAMBERT, ROBERT S
MAP/LOT: U08-047
LOCATION: 33 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,018.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001675 RE
NAME: LAMBERT, ROBERT S
MAP/LOT: U08-047
LOCATION: 33 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$959.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1295 LAMBERT, TIMOTHY L
LAMBERT, SUMMER L
19 SCOVILL RD
WOLCOTT, CT 06716-2829

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$77,400.00
TOTAL: LAND & BLDG	$81,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,000.00
TOTAL TAX	$2,235.60
LESS PAID TO DATE	$1,847.10
TOTAL DUE _	**$388.50**

ACCOUNT: 001240 RE
MIL RATE: 27.60
LOCATION: 293 PENOBSCOT AVENUE
BOOK/PAGE: B13731P205 12/23/2014

ACREAGE: 0.14
MAP/LOT: U05-229-A

FIRST HALF DUE: $0.00
SECOND HALF DUE: $388.50

TAXPAYER'S NOTICE

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,037.32	46.4%
COUNTY	$49.18	2.2%
SCHOOL	$1,149.10	51.4%
TOTAL	$2,235.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001240 RE
NAME: LAMBERT, TIMOTHY L
MAP/LOT: U05-229-A
LOCATION: 293 PENOBSCOT AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$388.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001240 RE
NAME: LAMBERT, TIMOTHY L
MAP/LOT: U05-229-A
LOCATION: 293 PENOBSCOT AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1296 LAMM, RHONDA D
54 COLONY PL
MILLINOCKET, ME 04462-1902

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$83,300.00
TOTAL: LAND & BLDG	$88,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,200.00
TOTAL TAX	$1,744.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,744.32**

ACCOUNT: 001643 RE
MIL RATE: 27.60
LOCATION: 54 COLONY PLACE
BOOK/PAGE: B11381P60 05/01/2008

ACREAGE: 0.19
MAP/LOT: U08-014

FIRST HALF DUE: $872.16
SECOND HALF DUE: $872.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$809.36	46.4%
COUNTY	$38.38	2.2%
SCHOOL	$896.58	51.4%
TOTAL	$1,744.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001643 RE
NAME: LAMM, RHONDA D
MAP/LOT: U08-014
LOCATION: 54 COLONY PLACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$872.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001643 RE
NAME: LAMM, RHONDA D
MAP/LOT: U08-014
LOCATION: 54 COLONY PLACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$872.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1297 LAMSON REALTY LLC
11 TAMARACK ST
MILLINOCKET, ME 04462-2107

CURRENT BILLING INFORMATION	
LAND VALUE	$21,400.00
BUILDING VALUE	$281,000.00
TOTAL: LAND & BLDG	$302,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$8,346.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$8,346.24**

ACCOUNT: 002171 RE
MIL RATE: 27.60
LOCATION: 11 TAMARACK STREET
BOOK/PAGE: B10566P53 07/28/2006

ACREAGE: 0.78
MAP/LOT: U11-013-A

FIRST HALF DUE: $4,173.12
SECOND HALF DUE: $4,173.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,872.66	46.4%
COUNTY	$183.62	2.2%
SCHOOL	$4,289.97	51.4%
TOTAL	$8,346.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002171 RE
NAME: LAMSON REALTY LLC
MAP/LOT: U11-013-A
LOCATION: 11 TAMARACK STREET
ACREAGE: 0.78
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,173.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002171 RE
NAME: LAMSON REALTY LLC
MAP/LOT: U11-013-A
LOCATION: 11 TAMARACK STREET
ACREAGE: 0.78
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,173.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1298 LANDRY, JOYCE A &
LANDRY, MICHAEL (JT)
130 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$87,600.00
TOTAL: LAND & BLDG	$91,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,000.00
TOTAL TAX	$1,821.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,821.60**

ACCOUNT: 001838 RE
MIL RATE: 27.60
LOCATION: 130 PROSPECT STREET
BOOK/PAGE: B15667P14 08/25/2020

ACREAGE: 0.14
MAP/LOT: U09-041

FIRST HALF DUE: $910.80
SECOND HALF DUE: $910.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$845.22	46.4%
COUNTY	$40.08	2.2%
SCHOOL	$936.30	51.4%
TOTAL	$1,821.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001838 RE
NAME: LANDRY, JOYCE A &
MAP/LOT: U09-041
LOCATION: 130 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$910.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001838 RE
NAME: LANDRY, JOYCE A &
MAP/LOT: U09-041
LOCATION: 130 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$910.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$8,600.00
BUILDING VALUE	$106,900.00
TOTAL: LAND & BLDG	$115,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,500.00
TOTAL TAX	$2,497.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,497.80**

S331640 P0 - 1of1

1299 LANDRY, MARTIN P
LANDRY, LYNN S
4 RUSH BLVD
MILLINOCKET, ME 04462-1714

ACCOUNT: 002327 RE
MIL RATE: 27.60
LOCATION: 4 RUSH BOULEVARD
BOOK/PAGE: B4677P39

ACREAGE: 0.43
MAP/LOT: U15-002

FIRST HALF DUE: $1,248.90
SECOND HALF DUE: $1,248.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,158.98	46.4%
COUNTY	$54.95	2.2%
SCHOOL	$1,283.87	51.4%
TOTAL	$2,497.80	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002327 RE
NAME: LANDRY, MARTIN P
MAP/LOT: U15-002
LOCATION: 4 RUSH BOULEVARD
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,248.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002327 RE
NAME: LANDRY, MARTIN P
MAP/LOT: U15-002
LOCATION: 4 RUSH BOULEVARD
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,248.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1300 LANDRY, RENA M &
LANDRY, LAURIE (LAPLANTE) (WILEY) (JT)
84 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION	
LAND VALUE	$10,900.00
BUILDING VALUE	$52,100.00
TOTAL: LAND & BLDG	$63,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$32,000.00
TOTAL TAX	$883.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$883.20**

ACCOUNT: 002480 RE
MIL RATE: 27.60
LOCATION: 84 IRON BRIDGE ROAD
BOOK/PAGE: B16785P287 11/30/2022

ACREAGE: 0.00
MAP/LOT: U17-089

FIRST HALF DUE: $441.60
SECOND HALF DUE: $441.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$409.80	46.4%
COUNTY	$19.43	2.2%
SCHOOL	$453.96	51.4%
TOTAL	$883.20	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002480 RE
NAME: LANDRY, RENA M &
MAP/LOT: U17-089
LOCATION: 84 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002480 RE
NAME: LANDRY, RENA M &
MAP/LOT: U17-089
LOCATION: 84 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$441.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1301 LANDRY, RICHARD M
GODDARD, LEE ANN
219 KATAHDIN AVE
MILLINOCKET, ME 04462-1436

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$77,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,300.00
TOTAL TAX	$1,443.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,443.48**

ACCOUNT: 001319 RE
MIL RATE: 27.60
LOCATION: 219 KATAHDIN AVENUE
BOOK/PAGE: B4337P286 10/28/1988

ACREAGE: 0.18
MAP/LOT: U05-307

FIRST HALF DUE: $721.74
SECOND HALF DUE: $721.74

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$669.77	46.4%
COUNTY	$31.76	2.2%
SCHOOL	$741.95	51.4%
TOTAL	$1,443.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001319 RE
NAME: LANDRY, RICHARD M
MAP/LOT: U05-307
LOCATION: 219 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$721.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001319 RE
NAME: LANDRY, RICHARD M
MAP/LOT: U05-307
LOCATION: 219 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$721.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1302 LANDRY, STEVEN
437 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1723

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$31,400.00
TOTAL: LAND & BLDG	$31,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,400.00
TOTAL TAX	$176.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$176.64**

ACCOUNT: 000085 RE
MIL RATE: 27.60
LOCATION: 437 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-437

FIRST HALF DUE: $88.32
SECOND HALF DUE: $88.32

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$81.96	46.4%
COUNTY	$3.89	2.2%
SCHOOL	$90.79	51.4%
TOTAL	$176.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000085 RE
NAME: LANDRY, STEVEN
MAP/LOT: KTP-437
LOCATION: 437 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000085 RE
NAME: LANDRY, STEVEN
MAP/LOT: KTP-437
LOCATION: 437 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$88.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1303 LANE, DOUGLAS T &
LANE, KAMA
14 EASTLAND AVE
MILLINOCKET, ME 04462-1810

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$110,400.00
TOTAL: LAND & BLDG	$114,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,000.00
TOTAL TAX	$2,456.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,456.40**

ACCOUNT: 001899 RE
MIL RATE: 27.60
LOCATION: 14 EASTLAND AVENUE
BOOK/PAGE: B11518P198 08/29/2008

ACREAGE: 0.14
MAP/LOT: U09-103

FIRST HALF DUE: $1,228.20
SECOND HALF DUE: $1,228.20

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,139.77	46.4%
COUNTY	$54.04	2.2%
SCHOOL	$1,262.59	51.4%
TOTAL	$2,456.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001899 RE
NAME: LANE, DOUGLAS T &
MAP/LOT: U09-103
LOCATION: 14 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,228.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001899 RE
NAME: LANE, DOUGLAS T &
MAP/LOT: U09-103
LOCATION: 14 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,228.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1304 LANE, MARIANNE (LE)
161 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$73,100.00
TOTAL: LAND & BLDG	$76,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$45,500.00
TOTAL TAX	$1,255.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,255.80**

ACCOUNT: 001860 RE
MIL RATE: 27.60
LOCATION: 161 PROSPECT STREET
BOOK/PAGE: B9976P108 07/11/2005

ACREAGE: 0.14
MAP/LOT: U09-063

FIRST HALF DUE: $627.90
SECOND HALF DUE: $627.90

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MUNICIPAL	$582.69	46.4%
COUNTY	$27.63	2.2%
SCHOOL	$645.48	51.4%
TOTAL	$1,255.80	100.0%

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ACCOUNT: 001860 RE
NAME: LANE, MARIANNE (LE)
MAP/LOT: U09-063
LOCATION: 161 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$627.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001860 RE
NAME: LANE, MARIANNE (LE)
MAP/LOT: U09-063
LOCATION: 161 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$627.90	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1305 LANE, ROBERT J
LANE, HELENA M
PO BOX 165
MILLINOCKET, ME 04462-0165

CURRENT BILLING INFORMATION

LAND VALUE	$14,600.00
BUILDING VALUE	$122,100.00
TOTAL: LAND & BLDG	$136,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,700.00
TOTAL TAX	$3,082.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,082.92**

ACCOUNT: 000094 RE
MIL RATE: 27.60
LOCATION: 400 POPLAR ST
BOOK/PAGE: B5410P155 07/26/1993

ACREAGE: 6.42
MAP/LOT: R01-007

FIRST HALF DUE: $1,541.46
SECOND HALF DUE: $1,541.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,430.47	46.4%
COUNTY	$67.82	2.2%
SCHOOL	$1,584.62	51.4%
TOTAL	$3,082.92	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000094 RE
NAME: LANE, ROBERT J
MAP/LOT: R01-007
LOCATION: 400 POPLAR ST
ACREAGE: 6.42
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,541.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000094 RE
NAME: LANE, ROBERT J
MAP/LOT: R01-007
LOCATION: 400 POPLAR ST
ACREAGE: 6.42
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,541.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1306 LANE, STEVEN M
LANE, THERESA A
62 NEW YORK ST
MILLINOCKET, ME 04462-2219

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$80,300.00
TOTAL: LAND & BLDG	$86,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,300.00
TOTAL TAX	$1,691.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,691.88**

ACCOUNT: 001559 RE
MIL RATE: 27.60
LOCATION: 62 NEW YORK STREET
BOOK/PAGE: B5174P310

ACREAGE: 0.23
MAP/LOT: U07-128

FIRST HALF DUE: $845.94
SECOND HALF DUE: $845.94

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$785.03	46.4%
COUNTY	$37.22	2.2%
SCHOOL	$869.63	51.4%
TOTAL	$1,691.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001559 RE
NAME: LANE, STEVEN M
MAP/LOT: U07-128
LOCATION: 62 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$845.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001559 RE
NAME: LANE, STEVEN M
MAP/LOT: U07-128
LOCATION: 62 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$845.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1307 LANGLAIS, LINDA M
30 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2215

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$69,300.00
TOTAL: LAND & BLDG	$75,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,300.00
TOTAL TAX	$1,388.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,388.28**

ACCOUNT: 001358 RE
MIL RATE: 27.60
LOCATION: 30 NEW HAMPSHIRE STREET
BOOK/PAGE: B12747P99 02/08/2012 B12747P97 01/31/2012 B12597P223 09/13/2011 B2425P275

ACREAGE: 0.23
MAP/LOT: U06-036

FIRST HALF DUE: $694.14
SECOND HALF DUE: $694.14

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$644.16	46.4%
COUNTY	$30.54	2.2%
SCHOOL	$713.58	51.4%
TOTAL	$1,388.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001358 RE
NAME: LANGLAIS, LINDA M
MAP/LOT: U06-036
LOCATION: 30 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$694.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001358 RE
NAME: LANGLAIS, LINDA M
MAP/LOT: U06-036
LOCATION: 30 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$694.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1308 LANKHORST, LAWRENCE JR &
LANKHORST, CHRISTINA (JT)
30 SOUTH ST
MILLINOCKET, ME 04462-1823

CURRENT BILLING INFORMATION	
LAND VALUE	$10,000.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$84,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,300.00
TOTAL TAX	$1,636.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,636.68**

ACCOUNT: 001954 RE
MIL RATE: 27.60
LOCATION: 30 SOUTH STREET
BOOK/PAGE: B16087P65 06/30/2021

ACREAGE: 0.00
MAP/LOT: U10-021

FIRST HALF DUE: $818.34
SECOND HALF DUE: $818.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$759.42	46.4%
COUNTY	$36.01	2.2%
SCHOOL	$841.25	51.4%
TOTAL	$1,636.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001954 RE
NAME: LANKHORST, LAWRENCE JR &
MAP/LOT: U10-021
LOCATION: 30 SOUTH STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$818.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001954 RE
NAME: LANKHORST, LAWRENCE JR &
MAP/LOT: U10-021
LOCATION: 30 SOUTH STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$818.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1309 LAPLANTE, BEVERLY A
LAPLANTE, WADE E
196 MAINE AVE
MILLINOCKET, ME 04462-1614

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$46,000.00
TOTAL: LAND & BLDG	$50,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,700.00
TOTAL TAX	$709.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$709.32**

ACCOUNT: 000640 RE
MIL RATE: 27.60
LOCATION: 196 MAINE AVENUE
BOOK/PAGE: B11583P224 08/05/2008 B9099P278 B2068P174

ACREAGE: 0.18
MAP/LOT: U03-282

FIRST HALF DUE: $354.66
SECOND HALF DUE: $354.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$329.12	46.4%
COUNTY	$15.61	2.2%
SCHOOL	$364.59	51.4%
TOTAL	$709.32	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000640 RE
NAME: LAPLANTE, BEVERLY A
MAP/LOT: U03-282
LOCATION: 196 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$354.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000640 RE
NAME: LAPLANTE, BEVERLY A
MAP/LOT: U03-282
LOCATION: 196 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$354.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1310 LAPLANTE, JOHN F
20 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$25,900.00
TOTAL: LAND & BLDG	$25,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$900.00
TOTAL TAX	$24.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$24.84**

ACCOUNT: 002430 RE
MIL RATE: 27.60
LOCATION: 20 IRON BRIDGE RD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: U17-039

FIRST HALF DUE: $12.42
SECOND HALF DUE: $12.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.53	46.4%
COUNTY	$0.55	2.2%
SCHOOL	$12.77	51.4%
TOTAL	$24.84	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002430 RE
NAME: LAPLANTE, JOHN F
MAP/LOT: U17-039
LOCATION: 20 IRON BRIDGE RD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002430 RE
NAME: LAPLANTE, JOHN F
MAP/LOT: U17-039
LOCATION: 20 IRON BRIDGE RD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$12.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1311 LAPLANTE, KENNETH A &
LAPLANTE, TINA L (JT)
54 SCHOOL ST
MILLINOCKET, ME 04462-1502

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$74,900.00
TOTAL: LAND & BLDG	$79,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,200.00
TOTAL TAX	$1,495.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,495.92**

ACCOUNT: 000280 RE
MIL RATE: 27.60
LOCATION: 54 SCHOOL STREET
BOOK/PAGE: B11174P1 10/23/2007 B9875P121 05/19/2005

ACREAGE: 0.17
MAP/LOT: U02-034

FIRST HALF DUE: $747.96
SECOND HALF DUE: $747.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$694.11	46.4%
COUNTY	$32.91	2.2%
SCHOOL	$768.90	51.4%
TOTAL	$1,495.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000280 RE
NAME: LAPLANTE, KENNETH A &
MAP/LOT: U02-034
LOCATION: 54 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$747.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000280 RE
NAME: LAPLANTE, KENNETH A &
MAP/LOT: U02-034
LOCATION: 54 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$747.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,300.00
TOTAL TAX	$63.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$63.48**

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1312 LAPLANTE, RONALD D &
LAPLANTE, LINDA M (JT)
446 PENOBSCOT AVE
MILLINOCKET, ME 04462-1652

ACCOUNT: 002532 RE
MIL RATE: 27.60
LOCATION: EAST TERRACE
BOOK/PAGE: B15761P114 10/20/2020

ACREAGE: 0.30
MAP/LOT: U03-129

FIRST HALF DUE: $31.74
SECOND HALF DUE: $31.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$29.45	46.4%
COUNTY	$1.40	2.2%
SCHOOL	$32.63	51.4%
TOTAL	$63.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002532 RE
NAME: LAPLANTE, RONALD D &
MAP/LOT: U03-129
LOCATION: EAST TERRACE
ACREAGE: 0.30

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$31.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002532 RE
NAME: LAPLANTE, RONALD D &
MAP/LOT: U03-129
LOCATION: EAST TERRACE
ACREAGE: 0.30

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$31.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1313 LAPLANTE, RONALD D & (LIFE LEASE)
LAPLANTE, LINDA M (LIFE LEASE)
446 PENOBSCOT AVE
MILLINOCKET, ME 04462-1652

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$74,800.00
TOTAL: LAND & BLDG	$79,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,100.00
TOTAL TAX	$2,183.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,183.16**

ACCOUNT: 000490 RE
MIL RATE: 27.60
LOCATION: 446 PENOBSCOT AVENUE
BOOK/PAGE: B13075P337 01/17/2013

ACREAGE: 0.16
MAP/LOT: U03-130

FIRST HALF DUE: $1,091.58
SECOND HALF DUE: $1,091.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,012.99	46.4%
COUNTY	$48.03	2.2%
SCHOOL	$1,122.14	51.4%
TOTAL	$2,183.16	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000490 RE
NAME: LAPLANTE, RONALD D & (LIFE LEASE)
MAP/LOT: U03-130
LOCATION: 446 PENOBSCOT AVENUE
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,091.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000490 RE
NAME: LAPLANTE, RONALD D & (LIFE LEASE)
MAP/LOT: U03-130
LOCATION: 446 PENOBSCOT AVENUE
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,091.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1314 LAPOINTE, PHILIP S & JANET L
LAPOINTE, RANDALL (JT)
12 PLEASANT ST
MILLINOCKET, ME 04462-1913

CURRENT BILLING INFORMATION

LAND VALUE	$5,200.00
BUILDING VALUE	$87,100.00
TOTAL: LAND & BLDG	$92,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$61,300.00
TOTAL TAX	$1,691.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,691.88**

ACCOUNT: 001682 RE
MIL RATE: 27.60
LOCATION: 12 PLEASANT STREET
BOOK/PAGE: B16024P4 05/17/2021

ACREAGE: 0.20
MAP/LOT: U08-054

FIRST HALF DUE: $845.94
SECOND HALF DUE: $845.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$785.03	46.4%
COUNTY	$37.22	2.2%
SCHOOL	$869.63	51.4%
TOTAL	$1,691.88	100.0%

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ACCOUNT: 001682 RE
NAME: LAPOINTE, PHILIP S & JANET L
MAP/LOT: U08-054
LOCATION: 12 PLEASANT STREET
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$845.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001682 RE
NAME: LAPOINTE, PHILIP S & JANET L
MAP/LOT: U08-054
LOCATION: 12 PLEASANT STREET
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐☐

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$845.94	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1315 LARLEE, BRUCE
31 FIELD ST
MILLINOCKET, ME 04462-1811

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$80,400.00
TOTAL: LAND & BLDG	$85,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,400.00
TOTAL TAX	$1,667.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,667.04**

ACCOUNT: 001656 RE
MIL RATE: 27.60
LOCATION: 31 FIELD STREET
BOOK/PAGE: B6847P334

ACREAGE: 0.19
MAP/LOT: U08-027

FIRST HALF DUE: $833.52
SECOND HALF DUE: $833.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$773.51	46.4%
COUNTY	$36.67	2.2%
SCHOOL	$856.86	51.4%
TOTAL	$1,667.04	100.0%

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ACCOUNT: 001656 RE
NAME: LARLEE, BRUCE
MAP/LOT: U08-027
LOCATION: 31 FIELD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$833.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001656 RE
NAME: LARLEE, BRUCE
MAP/LOT: U08-027
LOCATION: 31 FIELD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$833.52	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1316 LARRABEE, STEVEN L
28 LEEDS ST
WORCESTER, MA 01606-3206

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$49,800.00
TOTAL: LAND & BLDG	$53,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,462.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,462.80**

ACCOUNT: 000481 RE
MIL RATE: 27.60
LOCATION: 77 EAST TERRACE
BOOK/PAGE: B8430P339 B7935P74 B4975P211

ACREAGE: 0.21
MAP/LOT: U03-120

FIRST HALF DUE: $731.40
SECOND HALF DUE: $731.40

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$678.74	46.4%
COUNTY	$32.18	2.2%
SCHOOL	$751.88	51.4%
TOTAL	$1,462.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000481 RE
NAME: LARRABEE, STEVEN L
MAP/LOT: U03-120
LOCATION: 77 EAST TERRACE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$731.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000481 RE
NAME: LARRABEE, STEVEN L
MAP/LOT: U03-120
LOCATION: 77 EAST TERRACE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$731.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1317 LAVOIE, JOSEPH O JR
131 BATES ST
MILLINOCKET, ME 04462-1630

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$53,000.00
TOTAL: LAND & BLDG	$57,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,500.00
TOTAL TAX	$897.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$897.00**

ACCOUNT: 000331 RE
MIL RATE: 27.60
LOCATION: 131 BATES STREET
BOOK/PAGE: B11962P20 10/23/2009 B11676P237 02/05/2009

ACREAGE: 0.17
MAP/LOT: U02-088

FIRST HALF DUE: $448.50
SECOND HALF DUE: $448.50

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$416.21	46.4%
COUNTY	$19.73	2.2%
SCHOOL	$461.06	51.4%
TOTAL	$897.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000331 RE
NAME: LAVOIE, JOSEPH O JR
MAP/LOT: U02-088
LOCATION: 131 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$448.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000331 RE
NAME: LAVOIE, JOSEPH O JR
MAP/LOT: U02-088
LOCATION: 131 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$448.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1318 LAWRENCE, BRIAN L & DEBORAH L &
LAWRENCE, SARAH & ALBERT (JT)
26 OXFORD ST
MILLINOCKET, ME 04462-1243

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$47,900.00
TOTAL: LAND & BLDG	$52,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,500.00
TOTAL TAX	$759.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$759.00**

ACCOUNT: 000757 RE
MIL RATE: 27.60
LOCATION: 26 OXFORD STREET
BOOK/PAGE: B15848P34 12/28/2020

ACREAGE: 0.18
MAP/LOT: U04-072

FIRST HALF DUE: $379.50
SECOND HALF DUE: $379.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$352.18	46.4%
COUNTY	$16.70	2.2%
SCHOOL	$390.13	51.4%
TOTAL	$759.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000757 RE
NAME: LAWRENCE, BRIAN L & DEBORAH L &
MAP/LOT: U04-072
LOCATION: 26 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$379.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000757 RE
NAME: LAWRENCE, BRIAN L & DEBORAH L &
MAP/LOT: U04-072
LOCATION: 26 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$379.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1319 LAWRENCE, JAMES L
LAWRENCE, INEZ E
364 KATAHDIN AVE
MILLINOCKET, ME 04462-1612

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$49,500.00
TOTAL: LAND & BLDG	$55,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,500.00
TOTAL TAX	$1,531.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,531.80**

ACCOUNT: 000783 RE
MIL RATE: 27.60
LOCATION: 95 SPRUCE STREET
BOOK/PAGE: B14754P77 03/02/2018 B14711P94 12/29/2017 B13551P1 06/06/2014 B9003P154 B4428P154

ACREAGE: 0.00
MAP/LOT: U04-097

FIRST HALF DUE: $765.90
SECOND HALF DUE: $765.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$710.76	46.4%
COUNTY	$33.70	2.2%
SCHOOL	$787.35	51.4%
TOTAL	$1,531.80	100.0%

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ACCOUNT: 000783 RE
NAME: LAWRENCE, JAMES L
MAP/LOT: U04-097
LOCATION: 95 SPRUCE STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$765.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000783 RE
NAME: LAWRENCE, JAMES L
MAP/LOT: U04-097
LOCATION: 95 SPRUCE STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$765.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1320 LAWRENCE, JAMES L
175 OLD FERRY RD
WISCASSET, ME 04578-4807

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$61,100.00
TOTAL: LAND & BLDG	$65,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,200.00
TOTAL TAX	$1,109.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,109.52**

ACCOUNT: 000350 RE
MIL RATE: 27.60
LOCATION: 364 KATAHDIN AVENUE
BOOK/PAGE: B14793P250 04/24/2018

ACREAGE: 0.16
MAP/LOT: U02-107

FIRST HALF DUE: $554.76
SECOND HALF DUE: $554.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$514.82	46.4%
COUNTY	$24.41	2.2%
SCHOOL	$570.29	51.4%
TOTAL	$1,109.52	100.0%

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ACCOUNT: 000350 RE
NAME: LAWRENCE, JAMES L
MAP/LOT: U02-107
LOCATION: 364 KATAHDIN AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$554.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000350 RE
NAME: LAWRENCE, JAMES L
MAP/LOT: U02-107
LOCATION: 364 KATAHDIN AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

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TOWN OF MILLINOCKET

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S331640 P0 - 1of1

1321 LAX, FREDERICK
WHEATON, MELISSA
PO BOX 1134
MILLINOCKET, ME 04462-1134

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,300.00
TOTAL TAX	$91.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$91.08**

ACCOUNT: 000785 RE
MIL RATE: 27.60
LOCATION: HANCOCK STREET
BOOK/PAGE: B12961P310 08/23/2012

ACREAGE: 0.28
MAP/LOT: U04-099-A

FIRST HALF DUE: $45.54
SECOND HALF DUE: $45.54

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$42.26	46.4%
COUNTY	$2.00	2.2%
SCHOOL	$46.82	51.4%
TOTAL	$91.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000785 RE
NAME: LAX, FREDERICK
MAP/LOT: U04-099-A
LOCATION: HANCOCK STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$45.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000785 RE
NAME: LAX, FREDERICK
MAP/LOT: U04-099-A
LOCATION: HANCOCK STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$45.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1322 LAX, FREDERICK H &
WHEATON, MELISSA L (JT)
218 HANCOCK ST
MILLINOCKET, ME 04462-1252

CURRENT BILLING INFORMATION	
LAND VALUE	$15,900.00
BUILDING VALUE	$80,100.00
TOTAL: LAND & BLDG	$96,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,000.00
TOTAL TAX	$1,959.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,959.60**

ACCOUNT: 000362 RE
MIL RATE: 27.60
LOCATION: 218 HANCOCK STREET
BOOK/PAGE: B12122P316 06/18/2009

ACREAGE: 6.73
MAP/LOT: U02-119-120-121

FIRST HALF DUE: $979.80
SECOND HALF DUE: $979.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$909.25	46.4%
COUNTY	$43.11	2.2%
SCHOOL	$1,007.23	51.4%
TOTAL	$1,959.60	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000362 RE
NAME: LAX, FREDERICK H &
MAP/LOT: U02-119-120-121
LOCATION: 218 HANCOCK STREET
ACREAGE: 6.73

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$979.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000362 RE
NAME: LAX, FREDERICK H &
MAP/LOT: U02-119-120-121
LOCATION: 218 HANCOCK STREET
ACREAGE: 6.73

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$979.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M3

1323 LAX, FREDERICK H III
218 HANCOCK ST
MILLINOCKET, ME 04462-1252

CURRENT BILLING INFORMATION

LAND VALUE	$3,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,100.00
TOTAL TAX	$85.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$85.56**

ACCOUNT: 000786 RE
MIL RATE: 27.60
LOCATION: HANCOCK STREET
BOOK/PAGE: B17097P185 03/18/2024 B15195P54 06/28/2019

ACREAGE: 0.24
MAP/LOT: U04-100

FIRST HALF DUE: $42.78
SECOND HALF DUE: $42.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$39.70	46.4%
COUNTY	$1.88	2.2%
SCHOOL	$43.98	51.4%
TOTAL	$85.56	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000786 RE
NAME: LAX, FREDERICK H III
MAP/LOT: U04-100
LOCATION: HANCOCK STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$42.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000786 RE
NAME: LAX, FREDERICK H III
MAP/LOT: U04-100
LOCATION: HANCOCK STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$42.78	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M3

1324 LAX, FREDERICK H III
218 HANCOCK ST
MILLINOCKET, ME 04462-1252

CURRENT BILLING INFORMATION

LAND VALUE	$12,300.00
BUILDING VALUE	$35,000.00
TOTAL: LAND & BLDG	$47,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,305.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,305.48**

ACCOUNT: 000781 RE
MIL RATE: 27.60
LOCATION: 15 HANCOCK STREET
BOOK/PAGE: B17097P185 03/18/2024 B15195P54 06/28/2019

ACREAGE: 0.71
MAP/LOT: U04-096

FIRST HALF DUE: $652.74
SECOND HALF DUE: $652.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$605.74	46.4%
COUNTY	$28.72	2.2%
SCHOOL	$671.02	51.4%
TOTAL	$1,305.48	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000781 RE
NAME: LAX, FREDERICK H III
MAP/LOT: U04-096
LOCATION: 15 HANCOCK STREET
ACREAGE: 0.71
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$652.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000781 RE
NAME: LAX, FREDERICK H III
MAP/LOT: U04-096
LOCATION: 15 HANCOCK STREET
ACREAGE: 0.71
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$652.74	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

1325 LAX, FREDERICK H III
218 HANCOCK ST
MILLINOCKET, ME 04462-1252

CURRENT BILLING INFORMATION	
LAND VALUE	$400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$400.00
TOTAL TAX	$11.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$11.04**

ACCOUNT: 002521 RE
MIL RATE: 27.60
LOCATION: HANCOCK STREET OFF
BOOK/PAGE: B17097P185 03/18/2024 B15195P56 06/28/2019

ACREAGE: 0.02
MAP/LOT: U04-102-A

FIRST HALF DUE: $5.52
SECOND HALF DUE: $5.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.12	46.4%
COUNTY	$0.24	2.2%
SCHOOL	$5.67	51.4%
TOTAL	$11.04	100.0%

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ACCOUNT: 002521 RE
NAME: LAX, FREDERICK H III
MAP/LOT: U04-102-A
LOCATION: HANCOCK STREET OFF
ACREAGE: 0.02
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002521 RE
NAME: LAX, FREDERICK H III
MAP/LOT: U04-102-A
LOCATION: HANCOCK STREET OFF
ACREAGE: 0.02
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5.52	

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OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1326 LAX, LINDA S
LAX, STEVEN W
90 FOREST AVE
MILLINOCKET, ME 04462-1954

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$86,300.00
TOTAL: LAND & BLDG	$91,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,600.00
TOTAL TAX	$1,838.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,838.16**

ACCOUNT: 001701 RE
MIL RATE: 27.60
LOCATION: 90 FOREST AVENUE
BOOK/PAGE: B13598P81 07/23/2014 B13598P79 07/23/2014 B13537P150 05/20/2014 B12625P312 10/10/2011 B4100P140

ACREAGE: 0.20
MAP/LOT: U08-073

FIRST HALF DUE: $919.08
SECOND HALF DUE: $919.08

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$852.91	46.4%
COUNTY	$40.44	2.2%
SCHOOL	$944.81	51.4%
TOTAL	$1,838.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001701 RE
NAME: LAX, LINDA S
MAP/LOT: U08-073
LOCATION: 90 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$919.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001701 RE
NAME: LAX, LINDA S
MAP/LOT: U08-073
LOCATION: 90 FOREST AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$919.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1327 LEACH, JESSICA L
318 CONGRESS ST
MILLINOCKET, ME 04462-1514

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$68,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,800.00
TOTAL TAX	$1,208.88
LESS PAID TO DATE	$638.47
TOTAL DUE _	**$570.41**

ACCOUNT: 001093 RE
MIL RATE: 27.60
LOCATION: 318 CONGRESS STREET
BOOK/PAGE: B12570P277 08/16/2011 B5929P338

ACREAGE: 0.17
MAP/LOT: U05-084

FIRST HALF DUE: $0.00
SECOND HALF DUE: $570.41

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$560.92	46.4%
COUNTY	$26.60	2.2%
SCHOOL	$621.36	51.4%
TOTAL	$1,208.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001093 RE
NAME: LEACH, JESSICA L
MAP/LOT: U05-084
LOCATION: 318 CONGRESS STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$570.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001093 RE
NAME: LEACH, JESSICA L
MAP/LOT: U05-084
LOCATION: 318 CONGRESS STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1328 LEAVITT, BARRY
LEAVITT, LORRIE J
129 LINCOLN ST
MILLINOCKET, ME 04462-1221

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$77,100.00
TOTAL: LAND & BLDG	$81,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,900.00
TOTAL TAX	$1,570.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,570.44**

ACCOUNT: 000798 RE
MIL RATE: 27.60
LOCATION: 129 LINCOLN STREET
BOOK/PAGE: B5212P293

ACREAGE: 0.18
MAP/LOT: U04-113

FIRST HALF DUE: $785.22
SECOND HALF DUE: $785.22

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$728.68	46.4%
COUNTY	$34.55	2.2%
SCHOOL	$807.21	51.4%
TOTAL	$1,570.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000798 RE
NAME: LEAVITT, BARRY
MAP/LOT: U04-113
LOCATION: 129 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$785.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000798 RE
NAME: LEAVITT, BARRY
MAP/LOT: U04-113
LOCATION: 129 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

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Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$785.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1329 LEAVITT, BRUCE F
72 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$26,800.00
TOTAL: LAND & BLDG	$29,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 001188 RE
MIL RATE: 27.60
LOCATION: 72 AROOSTOOK AVENUE
BOOK/PAGE: B10580P13

ACREAGE: 0.11
MAP/LOT: U05-178

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001188 RE
NAME: LEAVITT, BRUCE F
MAP/LOT: U05-178
LOCATION: 72 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001188 RE
NAME: LEAVITT, BRUCE F
MAP/LOT: U05-178
LOCATION: 72 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1330 LEAVITT, KATIE C
122 COTTAGE RD
MILLINOCKET, ME 04462-1920

CURRENT BILLING INFORMATION	
LAND VALUE	$8,800.00
BUILDING VALUE	$120,400.00
TOTAL: LAND & BLDG	$129,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,200.00
TOTAL TAX	$2,875.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,875.92**

ACCOUNT: 001575 RE
MIL RATE: 27.60
LOCATION: 122 COTTAGE ROAD
BOOK/PAGE: B16347P67 09/03/2021

ACREAGE: 0.44
MAP/LOT: U07-137-008

FIRST HALF DUE: $1,437.96
SECOND HALF DUE: $1,437.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,334.43	46.4%
COUNTY	$63.27	2.2%
SCHOOL	$1,478.22	51.4%
TOTAL	$2,875.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001575 RE
NAME: LEAVITT, KATIE C
MAP/LOT: U07-137-008
LOCATION: 122 COTTAGE ROAD
ACREAGE: 0.44

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,437.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001575 RE
NAME: LEAVITT, KATIE C
MAP/LOT: U07-137-008
LOCATION: 122 COTTAGE ROAD
ACREAGE: 0.44

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,437.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1331 LEAVITT, LORRAINE
128 CANYON DR
MILLINOCKET, ME 04462-2327

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$109,000.00
TOTAL: LAND & BLDG	$115,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,800.00
TOTAL TAX	$2,506.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,506.08**

ACCOUNT: 001418 RE
MIL RATE: 27.60
LOCATION: 128 CANYON DRIVE
BOOK/PAGE: B2141P422 09/20/1968

ACREAGE: 0.29
MAP/LOT: U06-097

FIRST HALF DUE: $1,253.04
SECOND HALF DUE: $1,253.04

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,162.82	46.4%
COUNTY	$55.13	2.2%
SCHOOL	$1,288.13	51.4%
TOTAL	$2,506.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001418 RE
NAME: LEAVITT, LORRAINE
MAP/LOT: U06-097
LOCATION: 128 CANYON DRIVE
ACREAGE: 0.29
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,253.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001418 RE
NAME: LEAVITT, LORRAINE
MAP/LOT: U06-097
LOCATION: 128 CANYON DRIVE
ACREAGE: 0.29
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,253.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1332 LEAVITT, RICHARD
188 BOWDOIN ST
MILLINOCKET, ME 04462-1641

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$74,100.00
TOTAL: LAND & BLDG	$78,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,400.00
TOTAL TAX	$1,473.84
LESS PAID TO DATE	$66.35
TOTAL DUE _	**$1,407.49**

ACCOUNT: 000299 RE
MIL RATE: 27.60
LOCATION: 188 BOWDOIN STREET
BOOK/PAGE: B2270P345 05/26/1972

ACREAGE: 0.16
MAP/LOT: U02-053

FIRST HALF DUE: $670.57
SECOND HALF DUE: $736.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$683.86	46.4%
COUNTY	$32.42	2.2%
SCHOOL	$757.55	51.4%
TOTAL	$1,473.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000299 RE
NAME: LEAVITT, RICHARD
MAP/LOT: U02-053
LOCATION: 188 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$736.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000299 RE
NAME: LEAVITT, RICHARD
MAP/LOT: U02-053
LOCATION: 188 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$670.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1333 LEAVITT, SCOTT
LEAVITT, LORRIE A
330 CONGRESS ST
MILLINOCKET, ME 04462-1514

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$79,800.00
TOTAL: LAND & BLDG	$84,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,300.00
TOTAL TAX	$1,636.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,636.68**

ACCOUNT: 001092 RE
MIL RATE: 27.60
LOCATION: 330 CONGRESS STREET
BOOK/PAGE: B9587P149 B7238P113 B3551P165

ACREAGE: 0.17
MAP/LOT: U05-083

FIRST HALF DUE: $818.34
SECOND HALF DUE: $818.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$759.42	46.4%
COUNTY	$36.01	2.2%
SCHOOL	$841.25	51.4%
TOTAL	$1,636.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001092 RE
NAME: LEAVITT, SCOTT
MAP/LOT: U05-083
LOCATION: 330 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$818.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001092 RE
NAME: LEAVITT, SCOTT
MAP/LOT: U05-083
LOCATION: 330 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$818.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1334 LEAVITT, ZOIE ANN &
LEAVITT, SHAWN PATRICK (JT)
344 BOWIE HILL RD
DURHAM, ME 04222-5144

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$64,000.00
TOTAL: LAND & BLDG	$68,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,600.00
TOTAL TAX	$1,893.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,893.36**

ACCOUNT: 000559 RE
MIL RATE: 27.60
LOCATION: 64 BOWDOIN STREET
BOOK/PAGE: B16854P313 06/16/2023

ACREAGE: 0.18
MAP/LOT: U03-200

FIRST HALF DUE: $946.68
SECOND HALF DUE: $946.68

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$878.52	46.4%
COUNTY	$41.65	2.2%
SCHOOL	$973.19	51.4%
TOTAL	$1,893.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000559 RE
NAME: LEAVITT, ZOIE ANN &
MAP/LOT: U03-200
LOCATION: 64 BOWDOIN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$946.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000559 RE
NAME: LEAVITT, ZOIE ANN &
MAP/LOT: U03-200
LOCATION: 64 BOWDOIN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$946.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1335 LEBLOND, KEVIN K
LEBLOND, CHERYL A
247 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2236

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$116,300.00
TOTAL: LAND & BLDG	$125,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$100,300.00
TOTAL TAX	$2,768.28
LESS PAID TO DATE	$200.00
TOTAL DUE _	**$2,568.28**

ACCOUNT: 002262 RE
MIL RATE: 27.60
LOCATION: 247 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B7526P324 02/16/2000

ACREAGE: 0.46
MAP/LOT: U14-021

FIRST HALF DUE: $1,184.14
SECOND HALF DUE: $1,384.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,284.48	46.4%
COUNTY	$60.90	2.2%
SCHOOL	$1,422.90	51.4%
TOTAL	$2,768.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002262 RE
NAME: LEBLOND, KEVIN K
MAP/LOT: U14-021
LOCATION: 247 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,384.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002262 RE
NAME: LEBLOND, KEVIN K
MAP/LOT: U14-021
LOCATION: 247 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,184.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1336 LECUYER, GARY
26 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$79,000.00
TOTAL: LAND & BLDG	$82,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,000.00
TOTAL TAX	$1,573.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,573.20**

ACCOUNT: 001124 RE
MIL RATE: 27.60
LOCATION: 26 CONGRESS STREET
BOOK/PAGE: B16308P192 11/24/2021 B10307P187

ACREAGE: 0.11
MAP/LOT: U05-115

FIRST HALF DUE: $786.60
SECOND HALF DUE: $786.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$729.96	46.4%
COUNTY	$34.61	2.2%
SCHOOL	$808.62	51.4%
TOTAL	$1,573.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001124 RE
NAME: LECUYER, GARY
MAP/LOT: U05-115
LOCATION: 26 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$786.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001124 RE
NAME: LECUYER, GARY
MAP/LOT: U05-115
LOCATION: 26 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$786.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1337 LEE, ERICA R &
LEE, JORDAN M (JT)
79 NEW YORK AVE
SOUTH PORTLAND, ME 04106-5926

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$77,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,900.00
TOTAL TAX	$2,150.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,150.04**

ACCOUNT: 001869 RE
MIL RATE: 27.60
LOCATION: 27 EASTLAND AVENUE
BOOK/PAGE: B15912P65 02/24/2021

ACREAGE: 0.14
MAP/LOT: U09-073

FIRST HALF DUE: $1,075.02
SECOND HALF DUE: $1,075.02

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$997.62	46.4%
COUNTY	$47.30	2.2%
SCHOOL	$1,105.12	51.4%
TOTAL	$2,150.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001869 RE
NAME: LEE, ERICA R &
MAP/LOT: U09-073
LOCATION: 27 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,075.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001869 RE
NAME: LEE, ERICA R &
MAP/LOT: U09-073
LOCATION: 27 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,075.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1338 LEE, MICHAEL
120 EGREMONT PLAIN RD
GREAT BARRINGTON, MA 01230-1734

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$23,600.00
TOTAL: LAND & BLDG	$23,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,600.00
TOTAL TAX	$651.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$651.36**

ACCOUNT: 002431 RE
MIL RATE: 27.60
LOCATION: 24 IRON BRIDGE ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: U17-040

FIRST HALF DUE: $325.68
SECOND HALF DUE: $325.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$302.23	46.4%
COUNTY	$14.33	2.2%
SCHOOL	$334.80	51.4%
TOTAL	$651.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002431 RE
NAME: LEE, MICHAEL
MAP/LOT: U17-040
LOCATION: 24 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$325.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002431 RE
NAME: LEE, MICHAEL
MAP/LOT: U17-040
LOCATION: 24 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$325.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1339 LEE, TYLER J &
PERKINS, BREANNA R (JT)
34 HERITAGE DR
MILLINOCKET, ME 04462-2207

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$113,600.00
TOTAL: LAND & BLDG	$122,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$122,600.00
TOTAL TAX	$3,383.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,383.76**

ACCOUNT: 002311 RE
MIL RATE: 27.60
LOCATION: 34 HERITAGE STREET
BOOK/PAGE: B16183P138 03/25/2021

ACREAGE: 0.46
MAP/LOT: U14-072

FIRST HALF DUE: $1,691.88
SECOND HALF DUE: $1,691.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,570.06	46.4%
COUNTY	$74.44	2.2%
SCHOOL	$1,739.25	51.4%
TOTAL	$3,383.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002311 RE
NAME: LEE, TYLER J &
MAP/LOT: U14-072
LOCATION: 34 HERITAGE STREET
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,691.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002311 RE
NAME: LEE, TYLER J &
MAP/LOT: U14-072
LOCATION: 34 HERITAGE STREET
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,691.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1340 LEEMAN, ROGER W JR & DAWN M &
LEBLOND, KALIE A (JT)
51 MEDWAY RD
MILLINOCKET, ME 04462-1818

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$62,100.00
TOTAL: LAND & BLDG	$66,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,400.00
TOTAL TAX	$1,142.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,142.64**

ACCOUNT: 001981 RE
MIL RATE: 27.60
LOCATION: 51 MEDWAY ROAD
BOOK/PAGE: B15866P189 01/14/2021

ACREAGE: 0.00
MAP/LOT: U10-046

FIRST HALF DUE: $571.32
SECOND HALF DUE: $571.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$530.18	46.4%
COUNTY	$25.14	2.2%
SCHOOL	$587.32	51.4%
TOTAL	$1,142.64	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001981 RE
NAME: LEEMAN, ROGER W JR & DAWN M &
MAP/LOT: U10-046
LOCATION: 51 MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$571.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001981 RE
NAME: LEEMAN, ROGER W JR & DAWN M &
MAP/LOT: U10-046
LOCATION: 51 MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1341 LEET, JULIE A
FREUND, NORBERT J
12 WINTER ST
MILLINOCKET, ME 04462-1918

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$98,500.00
TOTAL: LAND & BLDG	$103,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,300.00
TOTAL TAX	$2,161.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,161.08**

ACCOUNT: 001771 RE
MIL RATE: 27.60
LOCATION: 12 WINTER STREET
BOOK/PAGE: B12523P265 06/29/2011 B12503P69 05/19/2011 B4294P286

ACREAGE: 0.19
MAP/LOT: U08-145

FIRST HALF DUE: $1,080.54
SECOND HALF DUE: $1,080.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,002.74	46.4%
COUNTY	$47.54	2.2%
SCHOOL	$1,110.80	51.4%
TOTAL	$2,161.08	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001771 RE
NAME: LEET, JULIE A
MAP/LOT: U08-145
LOCATION: 12 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,080.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001771 RE
NAME: LEET, JULIE A
MAP/LOT: U08-145
LOCATION: 12 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,080.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1342 LEET, ROBERT
LEET, PRISCILLA
239 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2236

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$110,100.00
TOTAL: LAND & BLDG	$119,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$88,100.00
TOTAL TAX	$2,431.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,431.56**

ACCOUNT: 002263 RE
MIL RATE: 27.60
LOCATION: 239 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B11054P304

ACREAGE: 0.46
MAP/LOT: U14-022

FIRST HALF DUE: $1,215.78
SECOND HALF DUE: $1,215.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,128.24	46.4%
COUNTY	$53.49	2.2%
SCHOOL	$1,249.82	51.4%
TOTAL	$2,431.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002263 RE
NAME: LEET, ROBERT
MAP/LOT: U14-022
LOCATION: 239 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,215.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002263 RE
NAME: LEET, ROBERT
MAP/LOT: U14-022
LOCATION: 239 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,215.78	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1343 LEET, THOMAS G &
LEET, RUTH G (JT)
285 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2248

CURRENT BILLING INFORMATION

LAND VALUE	$9,200.00
BUILDING VALUE	$108,300.00
TOTAL: LAND & BLDG	$117,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$92,500.00
TOTAL TAX	$2,553.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,553.00**

ACCOUNT: 002258 RE
MIL RATE: 27.60
LOCATION: 285 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14470P218 04/20/2017

ACREAGE: 0.00
MAP/LOT: U14-017

FIRST HALF DUE: $1,276.50
SECOND HALF DUE: $1,276.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,184.59	46.4%
COUNTY	$56.17	2.2%
SCHOOL	$1,312.24	51.4%
TOTAL	$2,553.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002258 RE
NAME: LEET, THOMAS G &
MAP/LOT: U14-017
LOCATION: 285 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,276.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002258 RE
NAME: LEET, THOMAS G &
MAP/LOT: U14-017
LOCATION: 285 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,276.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1344 LEGASSEY, BRUCE R
LEGASSEY, BARBARA A
385 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$90,100.00
TOTAL: LAND & BLDG	$93,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,300.00
TOTAL TAX	$1,885.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,885.08**

ACCOUNT: 000455 RE
MIL RATE: 27.60
LOCATION: 385 PENOBSCOT AVENUE
BOOK/PAGE: B5148P211

ACREAGE: 0.12
MAP/LOT: U03-095

FIRST HALF DUE: $942.54
SECOND HALF DUE: $942.54

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$874.68	46.4%
COUNTY	$41.47	2.2%
SCHOOL	$968.93	51.4%
TOTAL	$1,885.08	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000455 RE
NAME: LEGASSEY, BRUCE R
MAP/LOT: U03-095
LOCATION: 385 PENOBSCOT AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$942.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000455 RE
NAME: LEGASSEY, BRUCE R
MAP/LOT: U03-095
LOCATION: 385 PENOBSCOT AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$942.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1345 LEGASSEY, MARTIN
LEGASSEY, LUCILLE
42 OHIO ST
MILLINOCKET, ME 04462-1937

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$123,900.00
TOTAL: LAND & BLDG	$130,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,000.00
TOTAL TAX	$2,898.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,898.00**

ACCOUNT: 001669 RE
MIL RATE: 27.60
LOCATION: 42 OHIO STREET
BOOK/PAGE: B3627P75 02/08/1985

ACREAGE: 0.24
MAP/LOT: U08-041

FIRST HALF DUE: $1,449.00
SECOND HALF DUE: $1,449.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,344.67	46.4%
COUNTY	$63.76	2.2%
SCHOOL	$1,489.57	51.4%
TOTAL	$2,898.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001669 RE
NAME: LEGASSEY, MARTIN
MAP/LOT: U08-041
LOCATION: 42 OHIO STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,449.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001669 RE
NAME: LEGASSEY, MARTIN
MAP/LOT: U08-041
LOCATION: 42 OHIO STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,449.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1346 LEGASSEY, MARTIN JR
LEGASSEY, COURTNEY
55 MICHIGAN ST
MILLINOCKET, ME 04462-2208

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$96,000.00
TOTAL: LAND & BLDG	$102,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,000.00
TOTAL TAX	$2,125.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,125.20**

ACCOUNT: 001586 RE
MIL RATE: 27.60
LOCATION: 55 MICHIGAN STREET
BOOK/PAGE: B12165P298 06/09/2010

ACREAGE: 0.23
MAP/LOT: U07-146

FIRST HALF DUE: $1,062.60
SECOND HALF DUE: $1,062.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$986.09	46.4%
COUNTY	$46.75	2.2%
SCHOOL	$1,092.35	51.4%
TOTAL	$2,125.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001586 RE
NAME: LEGASSEY, MARTIN JR
MAP/LOT: U07-146
LOCATION: 55 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,062.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001586 RE
NAME: LEGASSEY, MARTIN JR
MAP/LOT: U07-146
LOCATION: 55 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,062.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1347 LEGASSEY, MATTHEW G
15 DELAWARE PL
MILLINOCKET, ME 04462-1922

CURRENT BILLING INFORMATION

LAND VALUE	$6,300.00
BUILDING VALUE	$133,800.00
TOTAL: LAND & BLDG	$140,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$115,100.00
TOTAL TAX	$3,176.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,176.76**

ACCOUNT: 001668 RE
MIL RATE: 27.60
LOCATION: 15 DELAWARE PLACE
BOOK/PAGE: B16195P131 09/15/2021

ACREAGE: 0.25
MAP/LOT: U08-040

FIRST HALF DUE: $1,588.38
SECOND HALF DUE: $1,588.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,474.02	46.4%
COUNTY	$69.89	2.2%
SCHOOL	$1,632.85	51.4%
TOTAL	$3,176.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001668 RE
NAME: LEGASSEY, MATTHEW G
MAP/LOT: U08-040
LOCATION: 15 DELAWARE PLACE
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,588.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001668 RE
NAME: LEGASSEY, MATTHEW G
MAP/LOT: U08-040
LOCATION: 15 DELAWARE PLACE
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,588.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1348 LEGASSEY, ROSE C
4 STATION RD
MILLINOCKET, ME 04462-1718

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$48,100.00
TOTAL: LAND & BLDG	$52,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,700.00
TOTAL TAX	$764.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$764.52**

ACCOUNT: 000241 RE
MIL RATE: 27.60
LOCATION: 4 STATION ROAD
BOOK/PAGE: B6808P157 09/11/1998

ACREAGE: 0.18
MAP/LOT: U01-055

FIRST HALF DUE: $382.26
SECOND HALF DUE: $382.26

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$354.74	46.4%
COUNTY	$16.82	2.2%
SCHOOL	$392.96	51.4%
TOTAL	$764.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000241 RE
NAME: LEGASSEY, ROSE C
MAP/LOT: U01-055
LOCATION: 4 STATION ROAD
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$382.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000241 RE
NAME: LEGASSEY, ROSE C
MAP/LOT: U01-055
LOCATION: 4 STATION ROAD
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$382.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1349 LEGASSIE, RAYMOND J
423 FEED STORE RD
SPENCER, TN 38585-3511

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$68,500.00
TOTAL: LAND & BLDG	$74,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,056.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,056.20**

ACCOUNT: 000218 RE
MIL RATE: 27.60
LOCATION: 314 BATES STREET
BOOK/PAGE: B12172P205 06/23/2010

ACREAGE: 0.23
MAP/LOT: U01-033

FIRST HALF DUE: $1,028.10
SECOND HALF DUE: $1,028.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$954.08	46.4%
COUNTY	$45.24	2.2%
SCHOOL	$1,056.89	51.4%
TOTAL	$2,056.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000218 RE
NAME: LEGASSIE, RAYMOND J
MAP/LOT: U01-033
LOCATION: 314 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,028.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000218 RE
NAME: LEGASSIE, RAYMOND J
MAP/LOT: U01-033
LOCATION: 314 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,028.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1350 LEINO, MARY ANN
23 SOMERSET ST
MILLINOCKET, ME 04462-1212

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$69,500.00
TOTAL: LAND & BLDG	$74,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,000.00
TOTAL TAX	$1,352.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,352.40**

ACCOUNT: 000970 RE
MIL RATE: 27.60
LOCATION: 23 SOMERSET STREET
BOOK/PAGE: B15163P3 05/30/2019 B6619P124 02/21/1998

ACREAGE: 0.17
MAP/LOT: U04-279

FIRST HALF DUE: $676.20
SECOND HALF DUE: $676.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$627.51	46.4%
COUNTY	$29.75	2.2%
SCHOOL	$695.13	51.4%
TOTAL	$1,352.40	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000970 RE
NAME: LEINO, MARY ANN
MAP/LOT: U04-279
LOCATION: 23 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$676.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000970 RE
NAME: LEINO, MARY ANN
MAP/LOT: U04-279
LOCATION: 23 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$676.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1351 LEINO, VALERIE R &
LEINO, GEORGE C (JT)
54 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2312

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$95,000.00
TOTAL: LAND & BLDG	$101,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,000.00
TOTAL TAX	$2,097.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,097.60**

ACCOUNT: 001547 RE
MIL RATE: 27.60
LOCATION: 54 MASSACHUSETTS AVENUE
BOOK/PAGE: B15447P214 02/18/2020

ACREAGE: 0.23
MAP/LOT: U07-116

FIRST HALF DUE: $1,048.80
SECOND HALF DUE: $1,048.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$973.29	46.4%
COUNTY	$46.15	2.2%
SCHOOL	$1,078.17	51.4%
TOTAL	$2,097.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001547 RE
NAME: LEINO, VALERIE R &
MAP/LOT: U07-116
LOCATION: 54 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,048.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001547 RE
NAME: LEINO, VALERIE R &
MAP/LOT: U07-116
LOCATION: 54 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,048.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1352 LEONARD, KENNETH D
C/O JENNIFER RUSH
205 CENTRAL ST
MILLINOCKET, ME 04462-1423

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$50,600.00
TOTAL: LAND & BLDG	$55,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,900.00
TOTAL TAX	$1,542.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,542.84**

ACCOUNT: 000834 RE
MIL RATE: 27.60
LOCATION: 62 ELM STREET
BOOK/PAGE: B9893P185 B7379P181 B3222P287

ACREAGE: 0.20
MAP/LOT: U04-149

FIRST HALF DUE: $771.42
SECOND HALF DUE: $771.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$715.88	46.4%
COUNTY	$33.94	2.2%
SCHOOL	$793.02	51.4%
TOTAL	$1,542.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000834 RE
NAME: LEONARD, KENNETH D
MAP/LOT: U04-149
LOCATION: 62 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$771.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000834 RE
NAME: LEONARD, KENNETH D
MAP/LOT: U04-149
LOCATION: 62 ELM STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$771.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

1353 LEVASSEUR, DEAN A
LEVASSEUR, CHARITY R
80 EASTLAND AVE
MILLINOCKET, ME 04462-1826

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$33,500.00
TOTAL: LAND & BLDG	$39,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,600.00
TOTAL TAX	$1,092.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,092.96**

ACCOUNT: 000191 RE
MIL RATE: 27.60
LOCATION: 34 KELLY LANE
BOOK/PAGE: B14233P72 08/02/2016 B13618P141 08/12/2014 B12585P165 09/02/2011 B12585P163 09/02/2011 B12409P162 02/16/2011

ACREAGE: 0.44
MAP/LOT: U01-008

FIRST HALF DUE: $546.48
SECOND HALF DUE: $546.48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$507.13	46.4%
COUNTY	$24.05	2.2%
SCHOOL	$561.78	51.4%
TOTAL	$1,092.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000191 RE
NAME: LEVASSEUR, DEAN A
MAP/LOT: U01-008
LOCATION: 34 KELLY LANE
ACREAGE: 0.44

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$546.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000191 RE
NAME: LEVASSEUR, DEAN A
MAP/LOT: U01-008
LOCATION: 34 KELLY LANE
ACREAGE: 0.44

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$546.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1354 LEVASSEUR, DEAN A
LEVASSEUR, CHARITY
80 EASTLAND AVE
MILLINOCKET, ME 04462-1826

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$75,000.00
TOTAL: LAND & BLDG	$78,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,600.00
TOTAL TAX	$1,479.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,479.36**

ACCOUNT: 001886 RE
MIL RATE: 27.60
LOCATION: 80 EASTLAND AVENUE
BOOK/PAGE: B5223P134 11/17/1992

ACREAGE: 0.14
MAP/LOT: U09-090

FIRST HALF DUE: $739.68
SECOND HALF DUE: $739.68

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$686.42	46.4%
COUNTY	$32.55	2.2%
SCHOOL	$760.39	51.4%
TOTAL	$1,479.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001886 RE
NAME: LEVASSEUR, DEAN A
MAP/LOT: U09-090
LOCATION: 80 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$739.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001886 RE
NAME: LEVASSEUR, DEAN A
MAP/LOT: U09-090
LOCATION: 80 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$739.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1355 LEVEILLE, SUZANNE G (RTODD)
C/O LISA LEWIN
345 TURKEY TAIL RD
INDIAN PURCHASE TWP, ME 04462-6113

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$91,900.00
TOTAL: LAND & BLDG	$97,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$66,900.00
TOTAL TAX	$1,846.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,846.44**

ACCOUNT: 001490 RE
MIL RATE: 27.60
LOCATION: 177 OHIO STREET
BOOK/PAGE: B16740P64 01/23/2023 B9637P346 11/22/2004 B1783P30 05/08/1961

ACREAGE: 0.23
MAP/LOT: U07-059

FIRST HALF DUE: $923.22
SECOND HALF DUE: $923.22

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$856.75	46.4%
COUNTY	$40.62	2.2%
SCHOOL	$949.07	51.4%
TOTAL	$1,846.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001490 RE
NAME: LEVEILLE, SUZANNE G (RTODD)
MAP/LOT: U07-059
LOCATION: 177 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$923.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001490 RE
NAME: LEVEILLE, SUZANNE G (RTODD)
MAP/LOT: U07-059
LOCATION: 177 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$923.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1356 LEVESQUE, DAVID P
LEVESQUE, JEAN A
13 SOMERSET ST
MILLINOCKET, ME 04462-1212

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$76,500.00
TOTAL: LAND & BLDG	$81,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,000.00
TOTAL TAX	$1,545.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,545.60**

ACCOUNT: 000972 RE
MIL RATE: 27.60
LOCATION: 13 SOMERSET STREET
BOOK/PAGE: B2127P630 03/12/1968

ACREAGE: 0.17
MAP/LOT: U04-281

FIRST HALF DUE: $772.80
SECOND HALF DUE: $772.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$717.16	46.4%
COUNTY	$34.00	2.2%
SCHOOL	$794.44	51.4%
TOTAL	$1,545.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000972 RE
NAME: LEVESQUE, DAVID P
MAP/LOT: U04-281
LOCATION: 13 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000972 RE
NAME: LEVESQUE, DAVID P
MAP/LOT: U04-281
LOCATION: 13 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1357 LEVESQUE, JOHN JR
LEVESQUE, RUTH O
126 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$87,100.00
TOTAL: LAND & BLDG	$93,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,100.00
TOTAL TAX	$1,879.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,879.56**

ACCOUNT: 001462 RE
MIL RATE: 27.60
LOCATION: 126 NEW JERSEY STREET
BOOK/PAGE: B14773P248 03/23/2018

ACREAGE: 0.23
MAP/LOT: U07-030

FIRST HALF DUE: $939.78
SECOND HALF DUE: $939.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$872.12	46.4%
COUNTY	$41.35	2.2%
SCHOOL	$966.09	51.4%
TOTAL	$1,879.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001462 RE
NAME: LEVESQUE, JOHN JR
MAP/LOT: U07-030
LOCATION: 126 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$939.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001462 RE
NAME: LEVESQUE, JOHN JR
MAP/LOT: U07-030
LOCATION: 126 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$939.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1358 LEVESQUE, TERRY C &
LANDRY, LAURI ANN (JT)
511 QUAKER RIDGE RD
CASCO, ME 04015-3807

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$87,900.00
TOTAL: LAND & BLDG	$94,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$94,300.00
TOTAL TAX	$2,602.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,602.68**

ACCOUNT: 001408 RE
MIL RATE: 27.60
LOCATION: 46 CANYON DRIVE
BOOK/PAGE: B17085P205 03/08/2024

ACREAGE: 0.26
MAP/LOT: U06-087

FIRST HALF DUE: $1,301.34
SECOND HALF DUE: $1,301.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,207.64	46.4%
COUNTY	$57.26	2.2%
SCHOOL	$1,337.78	51.4%
TOTAL	$2,602.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001408 RE
NAME: LEVESQUE, TERRY C &
MAP/LOT: U06-087
LOCATION: 46 CANYON DRIVE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,301.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001408 RE
NAME: LEVESQUE, TERRY C &
MAP/LOT: U06-087
LOCATION: 46 CANYON DRIVE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,301.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1359 LEWIN, JANE B
182 COTTAGE ROAD
PO BOX 928
MILLINOCKET, ME 04462-0928

CURRENT BILLING INFORMATION

LAND VALUE	$7,400.00
BUILDING VALUE	$99,300.00
TOTAL: LAND & BLDG	$106,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,700.00
TOTAL TAX	$2,254.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,254.92**

ACCOUNT: 001569 RE
MIL RATE: 27.60
LOCATION: 182 COTTAGE ROAD
BOOK/PAGE: B3082P92 05/13/1980 B2688P135 09/28/1976

ACREAGE: 0.43
MAP/LOT: U07-137-002

FIRST HALF DUE: $1,127.46
SECOND HALF DUE: $1,127.46

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,046.28	46.4%
COUNTY	$49.61	2.2%
SCHOOL	$1,159.03	51.4%
TOTAL	$2,254.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001569 RE
NAME: LEWIN, JANE B
MAP/LOT: U07-137-002
LOCATION: 182 COTTAGE ROAD
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,127.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001569 RE
NAME: LEWIN, JANE B
MAP/LOT: U07-137-002
LOCATION: 182 COTTAGE ROAD
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,127.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1360 LEWIS, FREDERICK
LEWIS, EMILY K
818 ANDOVER ST
LOWELL, MA 01852-2002

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$46,000.00
TOTAL: LAND & BLDG	$50,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,700.00
TOTAL TAX	$1,399.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,399.32**

ACCOUNT: 000873 RE
MIL RATE: 27.60
LOCATION: 135 KNOX STREET
BOOK/PAGE: B12640P151 10/28/2011 B3477P22

ACREAGE: 0.18
MAP/LOT: U04-187

FIRST HALF DUE: $699.66
SECOND HALF DUE: $699.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$649.28	46.4%
COUNTY	$30.79	2.2%
SCHOOL	$719.25	51.4%
TOTAL	$1,399.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000873 RE
NAME: LEWIS, FREDERICK
MAP/LOT: U04-187
LOCATION: 135 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$699.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000873 RE
NAME: LEWIS, FREDERICK
MAP/LOT: U04-187
LOCATION: 135 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1361 LEWIS, KATHRYN TRUSTEE OF
KEENER, HARLOW TRUST
470 POPLAR ST
MILLINOCKET, ME 04462-1276

CURRENT BILLING INFORMATION	
LAND VALUE	$15,300.00
BUILDING VALUE	$235,600.00
TOTAL: LAND & BLDG	$250,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$225,900.00
TOTAL TAX	$6,234.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,234.84**

ACCOUNT: 000089 RE
MIL RATE: 27.60
LOCATION: 470 POPLAR STREET
BOOK/PAGE: B16454P177 04/21/2022

ACREAGE: 7.44
MAP/LOT: R01-002

FIRST HALF DUE: $3,117.42
SECOND HALF DUE: $3,117.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,892.97	46.4%
COUNTY	$137.17	2.2%
SCHOOL	$3,204.71	51.4%
TOTAL	$6,234.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000089 RE
NAME: LEWIS, KATHRYN TRUSTEE OF
MAP/LOT: R01-002
LOCATION: 470 POPLAR STREET
ACREAGE: 7.44

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,117.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000089 RE
NAME: LEWIS, KATHRYN TRUSTEE OF
MAP/LOT: R01-002
LOCATION: 470 POPLAR STREET
ACREAGE: 7.44

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,117.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1362 LIAN, AI HUI
YANG, DENG XIU
973 CENTRAL ST
MILLINOCKET, ME 04462-2124

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$40,100.00
TOTAL: LAND & BLDG	$44,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,225.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,225.44**

ACCOUNT: 002111 RE
MIL RATE: 27.60
LOCATION: 27 PAMOLA PARK
BOOK/PAGE: B14298P321 10/05/2016 B13377P8 10/21/2013 B9796P144 B6606P145

ACREAGE: 0.17
MAP/LOT: U11-065

FIRST HALF DUE: $612.72
SECOND HALF DUE: $612.72

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$568.60	46.4%
COUNTY	$26.96	2.2%
SCHOOL	$629.88	51.4%
TOTAL	$1,225.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002111 RE
NAME: LIAN, AI HUI
MAP/LOT: U11-065
LOCATION: 27 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$612.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002111 RE
NAME: LIAN, AI HUI
MAP/LOT: U11-065
LOCATION: 27 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$612.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1363 LIBBY, CHRISTOPHER J &
STUART, STACEY M (JT)
65 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2319

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$88,800.00
TOTAL: LAND & BLDG	$94,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,616.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,616.48**

ACCOUNT: 001344 RE
MIL RATE: 27.60
LOCATION: 65 NEW HAMPSHIRE STREET
BOOK/PAGE: B16964P200 10/05/2023

ACREAGE: 0.23
MAP/LOT: U06-023

FIRST HALF DUE: $1,308.24
SECOND HALF DUE: $1,308.24

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,214.05	46.4%
COUNTY	$57.56	2.2%
SCHOOL	$1,344.87	51.4%
TOTAL	$2,616.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001344 RE
NAME: LIBBY, CHRISTOPHER J &
MAP/LOT: U06-023
LOCATION: 65 NEW HAMPSHIRE STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,308.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001344 RE
NAME: LIBBY, CHRISTOPHER J &
MAP/LOT: U06-023
LOCATION: 65 NEW HAMPSHIRE STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,308.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1364 LIBBY, KEVIN
LIBBY, MARY LOU
31 PLEASANT ST
MILLINOCKET, ME 04462-1912

CURRENT BILLING INFORMATION	
LAND VALUE	$5,200.00
BUILDING VALUE	$95,400.00
TOTAL: LAND & BLDG	$100,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,600.00
TOTAL TAX	$2,086.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,086.56**

ACCOUNT: 001704 RE
MIL RATE: 27.60
LOCATION: 31 PLEASANT STREET
BOOK/PAGE: B4566P224 12/01/1989

ACREAGE: 0.20
MAP/LOT: U08-076

FIRST HALF DUE: $1,043.28
SECOND HALF DUE: $1,043.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$968.16	46.4%
COUNTY	$45.90	2.2%
SCHOOL	$1,072.49	51.4%
TOTAL	$2,086.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001704 RE
NAME: LIBBY, KEVIN
MAP/LOT: U08-076
LOCATION: 31 PLEASANT STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,043.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001704 RE
NAME: LIBBY, KEVIN
MAP/LOT: U08-076
LOCATION: 31 PLEASANT STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,043.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1365 LIGGIERI, ELAYNE A &
LIGGIERI, PETER E (JT)
5209 SANCTUARY BLVD
RIVERDALE, NJ 07457-1654

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$67,000.00
TOTAL: LAND & BLDG	$71,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,700.00
TOTAL TAX	$1,978.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,978.92**

ACCOUNT: 000891 RE
MIL RATE: 27.60
LOCATION: 45 KNOX STREET
BOOK/PAGE: B17025P323 12/12/2023

ACREAGE: 0.18
MAP/LOT: U04-204

FIRST HALF DUE: $989.46
SECOND HALF DUE: $989.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$918.22	46.4%
COUNTY	$43.54	2.2%
SCHOOL	$1,017.16	51.4%
TOTAL	$1,978.92	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000891 RE
NAME: LIGGIERI, ELAYNE A &
MAP/LOT: U04-204
LOCATION: 45 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$989.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000891 RE
NAME: LIGGIERI, ELAYNE A &
MAP/LOT: U04-204
LOCATION: 45 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$989.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1366 LIGON, KASSIOPIA
137 LINCOLN ST
MILLINOCKET, ME 04462-1221

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$110,600.00
TOTAL: LAND & BLDG	$115,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,400.00
TOTAL TAX	$2,495.04
LESS PAID TO DATE	$4.18
TOTAL DUE _	**$2,490.86**

ACCOUNT: 000797 RE
MIL RATE: 27.60
LOCATION: 137 LINCOLN STREET
BOOK/PAGE: B16473P327 05/09/2022 B5005P223

ACREAGE: 0.18
MAP/LOT: U04-112

FIRST HALF DUE: $1,243.34
SECOND HALF DUE: $1,247.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,157.70	46.4%
COUNTY	$54.89	2.2%
SCHOOL	$1,282.45	51.4%
TOTAL	$2,495.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000797 RE
NAME: LIGON, KASSIOPIA
MAP/LOT: U04-112
LOCATION: 137 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,247.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000797 RE
NAME: LIGON, KASSIOPIA
MAP/LOT: U04-112
LOCATION: 137 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,243.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1367 LINCOLN, CHRISTOPHER A
80 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$103,100.00
TOTAL: LAND & BLDG	$109,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$109,100.00
TOTAL TAX	$3,011.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,011.16**

ACCOUNT: 001469 RE
MIL RATE: 27.60
LOCATION: 80 NEW JERSEY STREET
BOOK/PAGE: B16983P129 10/17/2023

ACREAGE: 0.23
MAP/LOT: U07-037

FIRST HALF DUE: $1,505.58
SECOND HALF DUE: $1,505.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,397.18	46.4%
COUNTY	$66.25	2.2%
SCHOOL	$1,547.74	51.4%
TOTAL	$3,011.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001469 RE
NAME: LINCOLN, CHRISTOPHER A
MAP/LOT: U07-037
LOCATION: 80 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,505.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001469 RE
NAME: LINCOLN, CHRISTOPHER A
MAP/LOT: U07-037
LOCATION: 80 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,505.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1368 LINCOLN-NADEAU, LORI A REVOCABLE TRUST
LINCOLN-NADEAU, LORI A TRUSTEE
37 MAPLE ST
MILLINOCKET, ME 04462-1816

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$66,800.00
TOTAL: LAND & BLDG	$70,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,400.00
TOTAL TAX	$1,253.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,253.04**

ACCOUNT: 001908 RE
MIL RATE: 27.60
LOCATION: 37 MAPLE STREET
BOOK/PAGE: B16861P346 06/26/2023

ACREAGE: 0.14
MAP/LOT: U09-112

FIRST HALF DUE: $626.52
SECOND HALF DUE: $626.52

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$581.41	46.4%
COUNTY	$27.57	2.2%
SCHOOL	$644.06	51.4%
TOTAL	$1,253.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001908 RE
NAME: LINCOLN-NADEAU, LORI A REVOCABLE TRUST
MAP/LOT: U09-112
LOCATION: 37 MAI
ACREAGE: 0.14 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$626.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001908 RE
NAME: LINCOLN-NADEAU, LORI A REVOCABLE TRUST
MAP/LOT: U09-112
LOCATION: 37 MAI
ACREAGE: 0.14 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$626.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1369 LINSCOTT, ARTHUR M JR
LINSCOTT, GALE E
47 STATE ST
MILLINOCKET, ME 04462-1405

CURRENT BILLING INFORMATION

LAND VALUE	$5,200.00
BUILDING VALUE	$99,800.00
TOTAL: LAND & BLDG	$105,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,000.00
TOTAL TAX	$2,208.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,208.00**

ACCOUNT: 001027 RE
MIL RATE: 27.60
LOCATION: 47 STATE STREET
BOOK/PAGE: B4603P362

ACREAGE: 0.20
MAP/LOT: U05-019

FIRST HALF DUE: $1,104.00
SECOND HALF DUE: $1,104.00

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,024.51	46.4%
COUNTY	$48.58	2.2%
SCHOOL	$1,134.91	51.4%
TOTAL	$2,208.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001027 RE
NAME: LINSCOTT, ARTHUR M JR
MAP/LOT: U05-019
LOCATION: 47 STATE STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,104.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001027 RE
NAME: LINSCOTT, ARTHUR M JR
MAP/LOT: U05-019
LOCATION: 47 STATE STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,104.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1370 LISACO LLC
132 RIVERSIDE AVE
BRISTOL, CT 06010-8835

CURRENT BILLING INFORMATION	
LAND VALUE	$39,400.00
BUILDING VALUE	$220,700.00
TOTAL: LAND & BLDG	$260,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$260,100.00
TOTAL TAX	$7,178.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,178.76**

ACCOUNT: 002234 RE
MIL RATE: 27.60
LOCATION: 749 CENTRAL STREET
BOOK/PAGE: B16593P284 08/16/2022

ACREAGE: 1.00
MAP/LOT: U13-003-B

FIRST HALF DUE: $3,589.38
SECOND HALF DUE: $3,589.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,330.94	46.4%
COUNTY	$157.93	2.2%
SCHOOL	$3,689.88	51.4%
TOTAL	$7,178.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002234 RE
NAME: LISACO LLC
MAP/LOT: U13-003-B
LOCATION: 749 CENTRAL STREET
ACREAGE: 1.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,589.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002234 RE
NAME: LISACO LLC
MAP/LOT: U13-003-B
LOCATION: 749 CENTRAL STREET
ACREAGE: 1.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,589.38	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1371 LITTLE, THOMAS M
LITTLE, RHONDA L
14 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$45,900.00
TOTAL: LAND & BLDG	$50,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,600.00
TOTAL TAX	$706.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$706.56**

ACCOUNT: 000825 RE
MIL RATE: 27.60
LOCATION: 14 LINCOLN STREET
BOOK/PAGE: B3358P304

ACREAGE: 0.18
MAP/LOT: U04-140

FIRST HALF DUE: $353.28
SECOND HALF DUE: $353.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$327.84	46.4%
COUNTY	$15.54	2.2%
SCHOOL	$363.17	51.4%
TOTAL	$706.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000825 RE
NAME: LITTLE, THOMAS M
MAP/LOT: U04-140
LOCATION: 14 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$353.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000825 RE
NAME: LITTLE, THOMAS M
MAP/LOT: U04-140
LOCATION: 14 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$353.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1372 LONG, JEFFREY C JR &
LONG, SARA A (JT)
437 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$74,600.00
TOTAL: LAND & BLDG	$77,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,600.00
TOTAL TAX	$1,451.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,451.76**

ACCOUNT: 000466 RE
MIL RATE: 27.60
LOCATION: 437 PENOBSCOT AVENUE
BOOK/PAGE: B15699P146 09/17/2020

ACREAGE: 0.11
MAP/LOT: U03-105

FIRST HALF DUE: $725.88
SECOND HALF DUE: $725.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$673.62	46.4%
COUNTY	$31.94	2.2%
SCHOOL	$746.20	51.4%
TOTAL	$1,451.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000466 RE
NAME: LONG, JEFFREY C JR &
MAP/LOT: U03-105
LOCATION: 437 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$725.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000466 RE
NAME: LONG, JEFFREY C JR &
MAP/LOT: U03-105
LOCATION: 437 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$725.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

1373 LOOME, DAVID J
253 MAINE AVE
MILLINOCKET, ME 04462-1640

CURRENT BILLING INFORMATION	
LAND VALUE	$8,700.00
BUILDING VALUE	$73,900.00
TOTAL: LAND & BLDG	$82,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,600.00
TOTAL TAX	$2,279.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,279.76**

ACCOUNT: 000628 RE
MIL RATE: 27.60
LOCATION: 253 MAINE AVENUE
BOOK/PAGE: B14196P294 06/30/2016 B5017P227

ACREAGE: 0.43
MAP/LOT: U03-270

FIRST HALF DUE: $1,139.88
SECOND HALF DUE: $1,139.88

TAXPAYER'S NOTICE

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INFORMATION

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,057.81	46.4%
COUNTY	$50.15	2.2%
SCHOOL	$1,171.80	51.4%
TOTAL	$2,279.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000628 RE
NAME: LOOME, DAVID J
MAP/LOT: U03-270
LOCATION: 253 MAINE AVENUE
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,139.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000628 RE
NAME: LOOME, DAVID J
MAP/LOT: U03-270
LOCATION: 253 MAINE AVENUE
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,139.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

1374 LOOME, DAVID J
253 MAINE AVE
MILLINOCKET, ME 04462-1640

CURRENT BILLING INFORMATION	
LAND VALUE	$9,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$9,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,400.00
TOTAL TAX	$259.44
LESS PAID TO DATE	$0.33
TOTAL DUE _	**$259.11**

ACCOUNT: 002530 RE
MIL RATE: 27.60
LOCATION: KATAHDIN AVENUE
BOOK/PAGE: B16939P213 09/07/2023

ACREAGE: 3.60
MAP/LOT: U03-201

FIRST HALF DUE: $129.39
SECOND HALF DUE: $129.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$120.38	46.4%
COUNTY	$5.71	2.2%
SCHOOL	$133.35	51.4%
TOTAL	$259.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002530 RE
NAME: LOOME, DAVID J
MAP/LOT: U03-201
LOCATION: KATAHDIN AVENUE
ACREAGE: 3.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$129.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002530 RE
NAME: LOOME, DAVID J
MAP/LOT: U03-201
LOCATION: KATAHDIN AVENUE
ACREAGE: 3.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$129.39	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1375 LOVEJOY, ELBRIDGE GEORGE &
LOVEJOY, JANET MAE (JT)
93 NEW YORK ST
MILLINOCKET, ME 04462-2338

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$106,100.00
TOTAL: LAND & BLDG	$112,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,100.00
TOTAL TAX	$2,403.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,403.96**

ACCOUNT: 001542 RE
MIL RATE: 27.60
LOCATION: 93 NEW YORK STREET
BOOK/PAGE: B16048P339 06/04/2021

ACREAGE: 0.23
MAP/LOT: U07-111

FIRST HALF DUE: $1,201.98
SECOND HALF DUE: $1,201.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,115.44	46.4%
COUNTY	$52.89	2.2%
SCHOOL	$1,235.64	51.4%
TOTAL	$2,403.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001542 RE
NAME: LOVEJOY, ELBRIDGE GEORGE &
MAP/LOT: U07-111
LOCATION: 93 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,201.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001542 RE
NAME: LOVEJOY, ELBRIDGE GEORGE &
MAP/LOT: U07-111
LOCATION: 93 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,201.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1376 LOWRY, BRIAN
PO BOX 1240
BANGOR, ME 04402-1240

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$45,400.00
TOTAL: LAND & BLDG	$48,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,100.00
TOTAL TAX	$1,327.56
LESS PAID TO DATE	$550.00
TOTAL DUE _	**$777.56**

ACCOUNT: 001130 RE
MIL RATE: 27.60
LOCATION: 20 CHERRY STREET
BOOK/PAGE: B11026P247 B6317P315

ACREAGE: 0.11
MAP/LOT: U05-120

FIRST HALF DUE: $113.78
SECOND HALF DUE: $663.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$615.99	46.4%
COUNTY	$29.21	2.2%
SCHOOL	$682.37	51.4%
TOTAL	$1,327.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001130 RE
NAME: LOWRY, BRIAN
MAP/LOT: U05-120
LOCATION: 20 CHERRY STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$663.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001130 RE
NAME: LOWRY, BRIAN
MAP/LOT: U05-120
LOCATION: 20 CHERRY STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$113.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1377 LUCAS, BRADLEY J &
BABINEAU, THOMAS R
95 BLUEBERRY RD
WATERBORO, ME 04087-3308

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$53,900.00
TOTAL: LAND & BLDG	$58,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,606.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,606.32**

ACCOUNT: 002166 RE
MIL RATE: 27.60
LOCATION: 7 JUNIPER STREET
BOOK/PAGE: B15171P53 06/07/2019

ACREAGE: 0.17
MAP/LOT: U11-120

FIRST HALF DUE: $803.16
SECOND HALF DUE: $803.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$745.33	46.4%
COUNTY	$35.34	2.2%
SCHOOL	$825.65	51.4%
TOTAL	$1,606.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002166 RE
NAME: LUCAS, BRADLEY J &
MAP/LOT: U11-120
LOCATION: 7 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002166 RE
NAME: LUCAS, BRADLEY J &
MAP/LOT: U11-120
LOCATION: 7 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1378 LYLE, ROBERT H
66 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$47,900.00
TOTAL: LAND & BLDG	$52,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,100.00
TOTAL TAX	$747.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$747.96**

ACCOUNT: 002475 RE
MIL RATE: 27.60
LOCATION: 66 IRON BRIDGE ROAD
BOOK/PAGE: B12305P318 10/28/2010 B9758P64

ACREAGE: 0.00
MAP/LOT: U17-084

FIRST HALF DUE: $373.98
SECOND HALF DUE: $373.98

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$347.05	46.4%
COUNTY	$16.46	2.2%
SCHOOL	$384.45	51.4%
TOTAL	$747.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002475 RE
NAME: LYLE, ROBERT H
MAP/LOT: U17-084
LOCATION: 66 IRON BRIDGE ROAD
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$373.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002475 RE
NAME: LYLE, ROBERT H
MAP/LOT: U17-084
LOCATION: 66 IRON BRIDGE ROAD
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$373.98	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1379 LYNCH, CHARLES S &
LYNCH, JULIE A (JT)
117 NEW YORK ST
MILLINOCKET, ME 04462-2338

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$101,500.00
TOTAL: LAND & BLDG	$107,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,500.00
TOTAL TAX	$2,277.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,277.00**

ACCOUNT: 001546 RE
MIL RATE: 27.60
LOCATION: 117 NEW YORK STREET
BOOK/PAGE: B14843P331 06/18/2018

ACREAGE: 0.23
MAP/LOT: U07-115

FIRST HALF DUE: $1,138.50
SECOND HALF DUE: $1,138.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,056.53	46.4%
COUNTY	$50.09	2.2%
SCHOOL	$1,170.38	51.4%
TOTAL	$2,277.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001546 RE
NAME: LYNCH, CHARLES S &
MAP/LOT: U07-115
LOCATION: 117 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,138.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001546 RE
NAME: LYNCH, CHARLES S &
MAP/LOT: U07-115
LOCATION: 117 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,138.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1380 LYNCH, EDGAR M III
LYNCH, LORENA L
60 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$96,900.00
TOTAL: LAND & BLDG	$102,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,900.00
TOTAL TAX	$2,150.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,150.04**

ACCOUNT: 001362 RE
MIL RATE: 27.60
LOCATION: 60 NEW HAMPSHIRE STREET
BOOK/PAGE: B7364P172 B7179P138

ACREAGE: 0.23
MAP/LOT: U06-040

FIRST HALF DUE: $1,075.02
SECOND HALF DUE: $1,075.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$997.62	46.4%
COUNTY	$47.30	2.2%
SCHOOL	$1,105.12	51.4%
TOTAL	$2,150.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001362 RE
NAME: LYNCH, EDGAR M III
MAP/LOT: U06-040
LOCATION: 60 NEW HAMPSHIRE STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,075.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001362 RE
NAME: LYNCH, EDGAR M III
MAP/LOT: U06-040
LOCATION: 60 NEW HAMPSHIRE STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,075.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1381 LYONS, ADAM J
LYONS, CARRIE A
126 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

CURRENT BILLING INFORMATION

LAND VALUE	$8,200.00
BUILDING VALUE	$113,000.00
TOTAL: LAND & BLDG	$121,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$96,200.00
TOTAL TAX	$2,655.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,655.12**

ACCOUNT: 002286 RE
MIL RATE: 27.60
LOCATION: 126 MINUTEMAN DRIVE
BOOK/PAGE: B10607P205 B5995P89

ACREAGE: 0.40
MAP/LOT: U14-046

FIRST HALF DUE: $1,327.56
SECOND HALF DUE: $1,327.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,231.98	46.4%
COUNTY	$58.41	2.2%
SCHOOL	$1,364.73	51.4%
TOTAL	$2,655.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002286 RE
NAME: LYONS, ADAM J
MAP/LOT: U14-046
LOCATION: 126 MINUTEMAN DRIVE
ACREAGE: 0.40
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,327.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002286 RE
NAME: LYONS, ADAM J
MAP/LOT: U14-046
LOCATION: 126 MINUTEMAN DRIVE
ACREAGE: 0.40
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,327.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1382 LYONS, KURT W
LYONS, TANYA M
118 NEW YORK ST
MILLINOCKET, ME 04462-2339

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$84,800.00
TOTAL: LAND & BLDG	$90,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,800.00
TOTAL TAX	$1,816.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,816.08**

ACCOUNT: 001551 RE
MIL RATE: 27.60
LOCATION: 118 NEW YORK STREET
BOOK/PAGE: B10854P247

ACREAGE: 0.23
MAP/LOT: U07-120

FIRST HALF DUE: $908.04
SECOND HALF DUE: $908.04

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$842.66	46.4%
COUNTY	$39.95	2.2%
SCHOOL	$933.47	51.4%
TOTAL	$1,816.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001551 RE
NAME: LYONS, KURT W
MAP/LOT: U07-120
LOCATION: 118 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$908.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001551 RE
NAME: LYONS, KURT W
MAP/LOT: U07-120
LOCATION: 118 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$908.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1383 LYONS, MALCOLM J & GAIL M
LYONS, ADAM J
467 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$60,000.00
TOTAL: LAND & BLDG	$63,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$32,000.00
TOTAL TAX	$883.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$883.20**

ACCOUNT: 000397 RE
MIL RATE: 27.60
LOCATION: 467 AROOSTOOK AVENUE EXT
BOOK/PAGE: B11463P262 B2217P142

ACREAGE: 0.11
MAP/LOT: U03-036

FIRST HALF DUE: $441.60
SECOND HALF DUE: $441.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$409.80	46.4%
COUNTY	$19.43	2.2%
SCHOOL	$453.96	51.4%
TOTAL	$883.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000397 RE
NAME: LYONS, MALCOLM J & GAIL M
MAP/LOT: U03-036
LOCATION: 467 AROOSTOOK AVENUE EXT
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000397 RE
NAME: LYONS, MALCOLM J & GAIL M
MAP/LOT: U03-036
LOCATION: 467 AROOSTOOK AVENUE EXT
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

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Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$441.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1384 LYONS, PHILIP S
92 DEERING DR
BUXTON, ME 04093-6556

CURRENT BILLING INFORMATION

LAND VALUE	$2,200.00
BUILDING VALUE	$32,400.00
TOTAL: LAND & BLDG	$34,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,600.00
TOTAL TAX	$954.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$954.96**

ACCOUNT: 002195 RE
MIL RATE: 27.60
LOCATION: 51 YORK STREET
BOOK/PAGE: B4812P31 03/27/1991

ACREAGE: 0.09
MAP/LOT: U12-023

FIRST HALF DUE: $477.48
SECOND HALF DUE: $477.48

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$443.10	46.4%
COUNTY	$21.01	2.2%
SCHOOL	$490.85	51.4%
TOTAL	$954.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002195 RE
NAME: LYONS, PHILIP S
MAP/LOT: U12-023
LOCATION: 51 YORK STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$477.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002195 RE
NAME: LYONS, PHILIP S
MAP/LOT: U12-023
LOCATION: 51 YORK STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$477.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M2

1385 LYONS, PHILIP S
92 DEERING DR
BUXTON, ME 04093-6556

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$39,000.00
TOTAL: LAND & BLDG	$42,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,000.00
TOTAL TAX	$1,159.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,159.20**

ACCOUNT: 002196 RE
MIL RATE: 27.60
LOCATION: 47 YORK STREET
BOOK/PAGE: B4812P31 03/27/1991

ACREAGE: 0.00
MAP/LOT: U12-024

FIRST HALF DUE: $579.60
SECOND HALF DUE: $579.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$537.87	46.4%
COUNTY	$25.50	2.2%
SCHOOL	$595.83	51.4%
TOTAL	$1,159.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002196 RE
NAME: LYONS, PHILIP S
MAP/LOT: U12-024
LOCATION: 47 YORK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002196 RE
NAME: LYONS, PHILIP S
MAP/LOT: U12-024
LOCATION: 47 YORK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1386 LYONS, ROBERT W
LYONS, SANDRA F
235 PATTAGUMPUS RD
MEDWAY, ME 04460-3205

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$71,900.00
TOTAL: LAND & BLDG	$75,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,500.00
TOTAL TAX	$1,393.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,393.80**

ACCOUNT: 000375 RE
MIL RATE: 27.60
LOCATION: 134 STATE STREET
BOOK/PAGE: B3632P87

ACREAGE: 0.14
MAP/LOT: U03-014

FIRST HALF DUE: $696.90
SECOND HALF DUE: $696.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$646.72	46.4%
COUNTY	$30.66	2.2%
SCHOOL	$716.41	51.4%
TOTAL	$1,393.80	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000375 RE
NAME: LYONS, ROBERT W
MAP/LOT: U03-014
LOCATION: 134 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$696.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000375 RE
NAME: LYONS, ROBERT W
MAP/LOT: U03-014
LOCATION: 134 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$696.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1387 M & L PROPERTIES LLC
181 MAINE AVE
MILLINOCKET, ME 04462-1613

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$63,300.00
TOTAL: LAND & BLDG	$68,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,876.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,876.80**

ACCOUNT: 000991 RE
MIL RATE: 27.60
LOCATION: 76 SOMERSET STREET
BOOK/PAGE: B11168P111 B3031P181

ACREAGE: 0.18
MAP/LOT: U04-299

FIRST HALF DUE: $938.40
SECOND HALF DUE: $938.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$870.84	46.4%
COUNTY	$41.29	2.2%
SCHOOL	$964.68	51.4%
TOTAL	$1,876.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000991 RE
NAME: M & L PROPERTIES LLC
MAP/LOT: U04-299
LOCATION: 76 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$938.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000991 RE
NAME: M & L PROPERTIES LLC
MAP/LOT: U04-299
LOCATION: 76 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$938.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1388 M & S APSEGA PROPERTIES LLC
1002 RIVER RD
ORRINGTON, ME 04474-3620

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$68,600.00
TOTAL: LAND & BLDG	$74,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,058.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,058.96**

ACCOUNT: 001440 RE
MIL RATE: 27.60
LOCATION: 47 NEW JERSEY STREET
BOOK/PAGE: B16791P12 04/04/2023

ACREAGE: 0.23
MAP/LOT: U07-009

FIRST HALF DUE: $1,029.48
SECOND HALF DUE: $1,029.48

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$955.36	46.4%
COUNTY	$45.30	2.2%
SCHOOL	$1,058.31	51.4%
TOTAL	$2,058.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001440 RE
NAME: M & S APSEGA PROPERTIES LLC
MAP/LOT: U07-009
LOCATION: 47 NEW JERSEY STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,029.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001440 RE
NAME: M & S APSEGA PROPERTIES LLC
MAP/LOT: U07-009
LOCATION: 47 NEW JERSEY STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,029.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1389 MAC'S CONVENIENCE STORES
935 E TALLMADGE AVE
AKRON, OH 44310-3566

CURRENT BILLING INFORMATION

LAND VALUE	$86,100.00
BUILDING VALUE	$548,300.00
TOTAL: LAND & BLDG	$634,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$634,400.00
TOTAL TAX	$17,509.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$17,509.44**

ACCOUNT: 002233 RE
MIL RATE: 27.60
LOCATION: 719 CENTRAL STREET
BOOK/PAGE: B12787P88 04/09/2012 B10100P189 B5179P81

ACREAGE: 3.02
MAP/LOT: U13-002

FIRST HALF DUE: $8,754.72
SECOND HALF DUE: $8,754.72

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8,124.38	46.4%
COUNTY	$385.21	2.2%
SCHOOL	$8,999.85	51.4%
TOTAL	$17,509.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002233 RE
NAME: MAC'S CONVENIENCE STORES
MAP/LOT: U13-002
LOCATION: 719 CENTRAL STREET
ACREAGE: 3.02
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$8,754.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002233 RE
NAME: MAC'S CONVENIENCE STORES
MAP/LOT: U13-002
LOCATION: 719 CENTRAL STREET
ACREAGE: 3.02
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$8,754.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1390 MACARTHUR, BELINDA
188 MEDWAY RD
MILLINOCKET, ME 04462-1851

CURRENT BILLING INFORMATION

LAND VALUE	$13,600.00
BUILDING VALUE	$86,600.00
TOTAL: LAND & BLDG	$100,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,200.00
TOTAL TAX	$2,075.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,075.52**

ACCOUNT: 002227 RE
MIL RATE: 27.60
LOCATION: 188 MEDWAY ROAD
BOOK/PAGE: B15227P134 07/26/2019

ACREAGE: 0.81
MAP/LOT: U12-056

FIRST HALF DUE: $1,037.76
SECOND HALF DUE: $1,037.76

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$963.04	46.4%
COUNTY	$45.66	2.2%
SCHOOL	$1,066.82	51.4%
TOTAL	$2,075.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002227 RE
NAME: MACARTHUR, BELINDA
MAP/LOT: U12-056
LOCATION: 188 MEDWAY ROAD
ACREAGE: 0.81

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,037.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002227 RE
NAME: MACARTHUR, BELINDA
MAP/LOT: U12-056
LOCATION: 188 MEDWAY ROAD
ACREAGE: 0.81

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,037.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1391 MACARTHUR, ERIN CONSERVATOR OF
CYR, COURTNEY J ESTATE
68 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2314

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$88,900.00
TOTAL: LAND & BLDG	$94,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,900.00
TOTAL TAX	$1,929.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,929.24**

ACCOUNT: 001550 RE
MIL RATE: 27.60
LOCATION: 68 MASSACHUSETTS AVENUE
BOOK/PAGE: B13442P130 01/14/2014

ACREAGE: 0.23
MAP/LOT: U07-119

FIRST HALF DUE: $964.62
SECOND HALF DUE: $964.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$895.17	46.4%
COUNTY	$42.44	2.2%
SCHOOL	$991.63	51.4%
TOTAL	$1,929.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001550 RE
NAME: MACARTHUR, ERIN CONSERVATOR OF
MAP/LOT: U07-119
LOCATION: 68 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$964.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001550 RE
NAME: MACARTHUR, ERIN CONSERVATOR OF
MAP/LOT: U07-119
LOCATION: 68 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$964.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

1392 MACARTHUR, LAWRENCE
MACARTHUR, CATHERINE
13 RUSH BLVD
MILLINOCKET, ME 04462-1715

CURRENT BILLING INFORMATION

LAND VALUE	$7,900.00
BUILDING VALUE	$207,900.00
TOTAL: LAND & BLDG	$215,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$190,800.00
TOTAL TAX	$5,266.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,266.08**

ACCOUNT: 002350 RE
MIL RATE: 27.60
LOCATION: 13 RUSH BOULEVARD
BOOK/PAGE: B7749P289 B4526P251

ACREAGE: 0.38
MAP/LOT: U15-026

FIRST HALF DUE: $2,633.04
SECOND HALF DUE: $2,633.04

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,443.46	46.4%
COUNTY	$115.85	2.2%
SCHOOL	$2,706.77	51.4%
TOTAL	$5,266.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002350 RE
NAME: MACARTHUR, LAWRENCE
MAP/LOT: U15-026
LOCATION: 13 RUSH BOULEVARD
ACREAGE: 0.38

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,633.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002350 RE
NAME: MACARTHUR, LAWRENCE
MAP/LOT: U15-026
LOCATION: 13 RUSH BOULEVARD
ACREAGE: 0.38

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,633.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1393 MACDONALD, MARGOT F (BERNIER)
60 CANYON DR
MILLINOCKET, ME 04462-2306

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$126,500.00
TOTAL: LAND & BLDG	$132,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$107,900.00
TOTAL TAX	$2,978.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,978.04**

ACCOUNT: 001410 RE
MIL RATE: 27.60
LOCATION: 60 CANYON DRIVE
BOOK/PAGE: B10349P193 03/16/2006 B7897P278 10/09/2001 B5681P046 07/27/1994 B2161P89 06/17/1969

ACREAGE: 0.26
MAP/LOT: U06-089

FIRST HALF DUE: $1,489.02
SECOND HALF DUE: $1,489.02

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,381.81	46.4%
COUNTY	$65.52	2.2%
SCHOOL	$1,530.71	51.4%
TOTAL	$2,978.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001410 RE
NAME: MACDONALD, MARGOT F (BERNIER)
MAP/LOT: U06-089
LOCATION: 60 CANYON DRIVE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,489.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001410 RE
NAME: MACDONALD, MARGOT F (BERNIER)
MAP/LOT: U06-089
LOCATION: 60 CANYON DRIVE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,489.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1394 MACDONALD, PAUL M
MACDONALD, THERESA A
104 OHIO ST
MILLINOCKET, ME 04462-1936

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$92,300.00
TOTAL: LAND & BLDG	$98,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,300.00
TOTAL TAX	$2,023.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,023.08**

ACCOUNT: 001513 RE
MIL RATE: 27.60
LOCATION: 104 OHIO STREET
BOOK/PAGE: B2260P226

ACREAGE: 0.23
MAP/LOT: U07-082

FIRST HALF DUE: $1,011.54
SECOND HALF DUE: $1,011.54

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$938.71	46.4%
COUNTY	$44.51	2.2%
SCHOOL	$1,039.86	51.4%
TOTAL	$2,023.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001513 RE
NAME: MACDONALD, PAUL M
MAP/LOT: U07-082
LOCATION: 104 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,011.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001513 RE
NAME: MACDONALD, PAUL M
MAP/LOT: U07-082
LOCATION: 104 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,011.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1395 MACKENZIE, DIANNE &
TURCOTTE, CAMMIE JO (JT)
C/O RY RUSSELL
1995 MEDWAY RD
MEDWAY, ME 04460-3160

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$68,400.00
TOTAL: LAND & BLDG	$72,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,987.20
LESS PAID TO DATE	$1,644.06
TOTAL DUE _	**$343.14**

ACCOUNT: 001906 RE
MIL RATE: 27.60
LOCATION: 27 MAPLE STREET
BOOK/PAGE: B14844P313 06/07/2018

ACREAGE: 0.14
MAP/LOT: U09-110

FIRST HALF DUE: $0.00
SECOND HALF DUE: $343.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$922.06	46.4%
COUNTY	$43.72	2.2%
SCHOOL	$1,021.42	51.4%
TOTAL	$1,987.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001906 RE
NAME: MACKENZIE, DIANNE &
MAP/LOT: U09-110
LOCATION: 27 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$343.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001906 RE
NAME: MACKENZIE, DIANNE &
MAP/LOT: U09-110
LOCATION: 27 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1396 MACKENZIE, DIANNE F &
TURCOTTE, CAMMIE JO (JT)
32 EASTLAND AVE
MILLINOCKET, ME 04462-1810

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$69,800.00
TOTAL: LAND & BLDG	$73,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,400.00
TOTAL TAX	$1,335.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,335.84**

ACCOUNT: 001895 RE
MIL RATE: 27.60
LOCATION: 32 EASTLAND AVENUE
BOOK/PAGE: B14844P313 06/07/2018

ACREAGE: 0.14
MAP/LOT: U09-099

FIRST HALF DUE: $667.92
SECOND HALF DUE: $667.92

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$619.83	46.4%
COUNTY	$29.39	2.2%
SCHOOL	$686.62	51.4%
TOTAL	$1,335.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001895 RE
NAME: MACKENZIE, DIANNE F &
MAP/LOT: U09-099
LOCATION: 32 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$667.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001895 RE
NAME: MACKENZIE, DIANNE F &
MAP/LOT: U09-099
LOCATION: 32 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$667.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1397 MACKENZIE, ROBERT C
MACKENZIE, SHEILA A
77 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2224

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$98,100.00
TOTAL: LAND & BLDG	$104,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,100.00
TOTAL TAX	$2,183.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,183.16**

ACCOUNT: 001581 RE
MIL RATE: 27.60
LOCATION: 77 RHODE ISLAND AVENUE
BOOK/PAGE: B4709P116

ACREAGE: 0.23
MAP/LOT: U07-141

FIRST HALF DUE: $1,091.58
SECOND HALF DUE: $1,091.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,012.99	46.4%
COUNTY	$48.03	2.2%
SCHOOL	$1,122.14	51.4%
TOTAL	$2,183.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001581 RE
NAME: MACKENZIE, ROBERT C
MAP/LOT: U07-141
LOCATION: 77 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,091.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001581 RE
NAME: MACKENZIE, ROBERT C
MAP/LOT: U07-141
LOCATION: 77 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,091.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1398 MACKENZIE, TINA M
90 PAMOLA PARK
MILLINOCKET, ME 04462-2103

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$57,600.00
TOTAL: LAND & BLDG	$61,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,900.00
TOTAL TAX	$1,018.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,018.44**

ACCOUNT: 002126 RE
MIL RATE: 27.60
LOCATION: 90 PAMOLA PARK
BOOK/PAGE: B13640P291 09/10/2014 B13640P289 09/08/2014 B9503P206 B6116P323

ACREAGE: 0.17
MAP/LOT: U11-081

FIRST HALF DUE: $509.22
SECOND HALF DUE: $509.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$472.56	46.4%
COUNTY	$22.41	2.2%
SCHOOL	$523.48	51.4%
TOTAL	$1,018.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002126 RE
NAME: MACKENZIE, TINA M
MAP/LOT: U11-081
LOCATION: 90 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$509.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002126 RE
NAME: MACKENZIE, TINA M
MAP/LOT: U11-081
LOCATION: 90 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$509.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1399 MACKENZIE, TINA M
90 PAMOLA PARK
MILLINOCKET, ME 04462-2103

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,600.00
TOTAL TAX	$71.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$71.76**

ACCOUNT: 002592 RE
MIL RATE: 27.60
LOCATION: PAMOLA PARK (OFF)
BOOK/PAGE: B16939P271 09/07/2023

ACREAGE: 0.20
MAP/LOT: U11-081-A

FIRST HALF DUE: $35.88
SECOND HALF DUE: $35.88

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$33.30	46.4%
COUNTY	$1.58	2.2%
SCHOOL	$36.88	51.4%
TOTAL	$71.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002592 RE
NAME: MACKENZIE, TINA M
MAP/LOT: U11-081-A
LOCATION: PAMOLA PARK (OFF)
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$35.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002592 RE
NAME: MACKENZIE, TINA M
MAP/LOT: U11-081-A
LOCATION: PAMOLA PARK (OFF)
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$35.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1400 MACKIN, CARLETON J II
PO BOX 395
MILLINOCKET, ME 04462-0395

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$74.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$74.52**

ACCOUNT: 002413 RE
MIL RATE: 27.60
LOCATION: RIVERSIDE PARK
BOOK/PAGE: B14479P74 05/09/2017

ACREAGE: 0.11
MAP/LOT: U17-024

FIRST HALF DUE: $37.26
SECOND HALF DUE: $37.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.58	46.4%
COUNTY	$1.64	2.2%
SCHOOL	$38.30	51.4%
TOTAL	$74.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002413 RE
NAME: MACKIN, CARLETON J II
MAP/LOT: U17-024
LOCATION: RIVERSIDE PARK
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$37.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002413 RE
NAME: MACKIN, CARLETON J II
MAP/LOT: U17-024
LOCATION: RIVERSIDE PARK
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$37.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1401 MACKIN, CARLETON JR
PO BOX 395
MILLINOCKET, ME 04462-0395

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$50,000.00
TOTAL: LAND & BLDG	$53,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,900.00
TOTAL TAX	$797.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$797.64**

ACCOUNT: 002434 RE
MIL RATE: 27.60
LOCATION: 34 IRON BRIDGE ROAD
BOOK/PAGE: B11280P145 01/29/2008 B9758P55

ACREAGE: 0.00
MAP/LOT: U17-043

FIRST HALF DUE: $398.82
SECOND HALF DUE: $398.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$370.10	46.4%
COUNTY	$17.55	2.2%
SCHOOL	$409.99	51.4%
TOTAL	$797.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002434 RE
NAME: MACKIN, CARLETON JR
MAP/LOT: U17-043
LOCATION: 34 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$398.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002434 RE
NAME: MACKIN, CARLETON JR
MAP/LOT: U17-043
LOCATION: 34 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$398.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

1402 MACKIN, JESSEE J
C/O IVAN HUNTINGON
188 PAMOLA PARK
MILLINOCKET, ME 04462-2135

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$21,000.00
TOTAL: LAND & BLDG	$25,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,700.00
TOTAL TAX	$709.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$709.32**

ACCOUNT: 002149 RE
MIL RATE: 27.60
LOCATION: 188 PAMOLA PARK
BOOK/PAGE: B16447P343 04/15/2022

ACREAGE: 0.18
MAP/LOT: U11-103

FIRST HALF DUE: $354.66
SECOND HALF DUE: $354.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$329.12	46.4%
COUNTY	$15.61	2.2%
SCHOOL	$364.59	51.4%
TOTAL	$709.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002149 RE
NAME: MACKIN, JESSEE J
MAP/LOT: U11-103
LOCATION: 188 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$354.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002149 RE
NAME: MACKIN, JESSEE J
MAP/LOT: U11-103
LOCATION: 188 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$354.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1403 MACKIN, KRISTI &
HAYES, JAKOB (JT)
46 CONNECTICUT AVE
MILLINOCKET, ME 04462-2204

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$85,900.00
TOTAL: LAND & BLDG	$91,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,900.00
TOTAL TAX	$1,846.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,846.44**

ACCOUNT: 001505 RE
MIL RATE: 27.60
LOCATION: 46 CONNECTICUT AVENUE
BOOK/PAGE: B15701P184 09/18/2020 B11235P210

ACREAGE: 0.23
MAP/LOT: U07-074

FIRST HALF DUE: $923.22
SECOND HALF DUE: $923.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$856.75	46.4%
COUNTY	$40.62	2.2%
SCHOOL	$949.07	51.4%
TOTAL	$1,846.44	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001505 RE
NAME: MACKIN, KRISTI &
MAP/LOT: U07-074
LOCATION: 46 CONNECTICUT AVENUE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$923.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001505 RE
NAME: MACKIN, KRISTI &
MAP/LOT: U07-074
LOCATION: 46 CONNECTICUT AVENUE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$923.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1404 MACKIN, LYNNE M &
JOHNSON, ROBERT J (JT)
56 NEW YORK ST
MILLINOCKET, ME 04462-2219

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$84,800.00
TOTAL: LAND & BLDG	$90,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,800.00
TOTAL TAX	$2,506.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,506.08**

ACCOUNT: 001620 RE
MIL RATE: 27.60
LOCATION: 45 VERMONT STREET
BOOK/PAGE: B11308P181 02/29/2008

ACREAGE: 0.23
MAP/LOT: U07-180

FIRST HALF DUE: $1,253.04
SECOND HALF DUE: $1,253.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,162.82	46.4%
COUNTY	$55.13	2.2%
SCHOOL	$1,288.13	51.4%
TOTAL	$2,506.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001620 RE
NAME: MACKIN, LYNNE M &
MAP/LOT: U07-180
LOCATION: 45 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,253.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001620 RE
NAME: MACKIN, LYNNE M &
MAP/LOT: U07-180
LOCATION: 45 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,253.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1405 MACKIN, PAUL W
MACKIN, LYNNE M
56 NEW YORK ST
MILLINOCKET, ME 04462-2219

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$103,400.00
TOTAL: LAND & BLDG	$109,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,400.00
TOTAL TAX	$2,329.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,329.44**

ACCOUNT: 001560 RE
MIL RATE: 27.60
LOCATION: 56 NEW YORK STREET
BOOK/PAGE: B4334P73

ACREAGE: 0.23
MAP/LOT: U07-129

FIRST HALF DUE: $1,164.72
SECOND HALF DUE: $1,164.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,080.86	46.4%
COUNTY	$51.25	2.2%
SCHOOL	$1,197.33	51.4%
TOTAL	$2,329.44	100.0%

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ACCOUNT: 001560 RE
NAME: MACKIN, PAUL W
MAP/LOT: U07-129
LOCATION: 56 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,164.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001560 RE
NAME: MACKIN, PAUL W
MAP/LOT: U07-129
LOCATION: 56 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,164.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1406 MACNEILL, JOHN R
PO BOX 17
MILLINOCKET, ME 04462-0017

CURRENT BILLING INFORMATION

LAND VALUE	$14,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$14,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,500.00
TOTAL TAX	$400.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$400.20**

ACCOUNT: 002581 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B17017P327 12/06/2023

ACREAGE: 1.61
MAP/LOT: U18-017

FIRST HALF DUE: $200.10
SECOND HALF DUE: $200.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$185.69	46.4%
COUNTY	$8.80	2.2%
SCHOOL	$205.70	51.4%
TOTAL	$400.20	100.0%

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ACCOUNT: 002581 RE
NAME: MACNEILL, JOHN R
MAP/LOT: U18-017
LOCATION: MEDWAY ROAD
ACREAGE: 1.61

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$200.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002581 RE
NAME: MACNEILL, JOHN R
MAP/LOT: U18-017
LOCATION: MEDWAY ROAD
ACREAGE: 1.61

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$200.10	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1407 MACPHERSON, PRISCILLA J
MACPHERSON, JOHN M
420 MORGAN LN
MILLINOCKET, ME 04462-1720

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$187,200.00
TOTAL: LAND & BLDG	$194,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$163,400.00
TOTAL TAX	$4,509.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,509.84**

ACCOUNT: 002389 RE
MIL RATE: 27.60
LOCATION: 420 MORGAN LANE
BOOK/PAGE: B9725P246 B5075P234 05/20/1992

ACREAGE: 1.48
MAP/LOT: U16-035

FIRST HALF DUE: $2,254.92
SECOND HALF DUE: $2,254.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,092.57	46.4%
COUNTY	$99.22	2.2%
SCHOOL	$2,318.06	51.4%
TOTAL	$4,509.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002389 RE
NAME: MACPHERSON, PRISCILLA J
MAP/LOT: U16-035
LOCATION: 420 MORGAN LANE
ACREAGE: 1.48
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,254.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002389 RE
NAME: MACPHERSON, PRISCILLA J
MAP/LOT: U16-035
LOCATION: 420 MORGAN LANE
ACREAGE: 1.48
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,254.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1408 MACQUARRIE, SHANNON
210 BOWDOIN ST
MILLINOCKET, ME 04462-1641

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$75,800.00
TOTAL: LAND & BLDG	$80,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,100.00
TOTAL TAX	$1,520.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,520.76**

ACCOUNT: 000304 RE
MIL RATE: 27.60
LOCATION: 210 BOWDOIN STREET
BOOK/PAGE: B15685P190 09/03/2020

ACREAGE: 0.16
MAP/LOT: U02-058

FIRST HALF DUE: $760.38
SECOND HALF DUE: $760.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$705.63	46.4%
COUNTY	$33.46	2.2%
SCHOOL	$781.67	51.4%
TOTAL	$1,520.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000304 RE
NAME: MACQUARRIE, SHANNON
MAP/LOT: U02-058
LOCATION: 210 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$760.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000304 RE
NAME: MACQUARRIE, SHANNON
MAP/LOT: U02-058
LOCATION: 210 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$760.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1409 MADDEN, BERNARD A
355 KATAHDIN AVE
MILLINOCKET, ME 04462-1611

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$70,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,000.00
TOTAL TAX	$1,242.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,242.00**

ACCOUNT: 000671 RE
MIL RATE: 27.60
LOCATION: 355 KATAHDIN AVENUE
BOOK/PAGE: B14795P29 04/25/2018 B2696P41 10/29/1976

ACREAGE: 0.17
MAP/LOT: U03-310

FIRST HALF DUE: $621.00
SECOND HALF DUE: $621.00

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$576.29	46.4%
COUNTY	$27.32	2.2%
SCHOOL	$638.39	51.4%
TOTAL	$1,242.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000671 RE
NAME: MADDEN, BERNARD A
MAP/LOT: U03-310
LOCATION: 355 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$621.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000671 RE
NAME: MADDEN, BERNARD A
MAP/LOT: U03-310
LOCATION: 355 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$621.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1410 MADORE, ARNOLD
MADORE, PATRICIA
215 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION

LAND VALUE	$5,500.00
BUILDING VALUE	$81,100.00
TOTAL: LAND & BLDG	$86,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,600.00
TOTAL TAX	$1,700.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,700.16**

ACCOUNT: 000307 RE
MIL RATE: 27.60
LOCATION: 215 BOWDOIN STREET
BOOK/PAGE: B14092P210 03/02/2016 B13663P287 09/17/2014

ACREAGE: 0.15
MAP/LOT: U02-061

FIRST HALF DUE: $850.08
SECOND HALF DUE: $850.08

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$788.87	46.4%
COUNTY	$37.40	2.2%
SCHOOL	$873.88	51.4%
TOTAL	$1,700.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000307 RE
NAME: MADORE, ARNOLD
MAP/LOT: U02-061
LOCATION: 215 BOWDOIN STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$850.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000307 RE
NAME: MADORE, ARNOLD
MAP/LOT: U02-061
LOCATION: 215 BOWDOIN STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$850.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1411 MADORE, DEANNA L (CZARNIECKI)
226 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$70,300.00
TOTAL: LAND & BLDG	$74,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,600.00
TOTAL TAX	$1,368.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,368.96**

ACCOUNT: 000574 RE
MIL RATE: 27.60
LOCATION: 226 HIGHLAND AVENUE
BOOK/PAGE: B14419P343 02/28/2017

ACREAGE: 0.16
MAP/LOT: U03-216

FIRST HALF DUE: $684.48
SECOND HALF DUE: $684.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$635.20	46.4%
COUNTY	$30.12	2.2%
SCHOOL	$703.65	51.4%
TOTAL	$1,368.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000574 RE
NAME: MADORE, DEANNA L (CZARNIECKI)
MAP/LOT: U03-216
LOCATION: 226 HIGHLAND AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$684.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000574 RE
NAME: MADORE, DEANNA L (CZARNIECKI)
MAP/LOT: U03-216
LOCATION: 226 HIGHLAND AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$684.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

1412 MADORE, HENRY JR HEIRS
MADORE, BRYANT H (PER REP)
35 HIGGINS DR
HERMON, ME 04401-0238

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$74,500.00
TOTAL: LAND & BLDG	$78,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,800.00
TOTAL TAX	$2,174.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,174.88**

ACCOUNT: 001157 RE
MIL RATE: 27.60
LOCATION: 193 AROOSTOOK AVENUE
BOOK/PAGE: B15114P281 04/10/2019

ACREAGE: 0.16
MAP/LOT: U05-147

FIRST HALF DUE: $1,087.44
SECOND HALF DUE: $1,087.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,009.14	46.4%
COUNTY	$47.85	2.2%
SCHOOL	$1,117.89	51.4%
TOTAL	$2,174.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001157 RE
NAME: MADORE, HENRY JR HEIRS
MAP/LOT: U05-147
LOCATION: 193 AROOSTOOK AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,087.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001157 RE
NAME: MADORE, HENRY JR HEIRS
MAP/LOT: U05-147
LOCATION: 193 AROOSTOOK AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,087.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1413 MADORE, JOHN L (DEVISEES)
CYR, AMY B (PER REP)
C/O AMY CYR
26 PLEASANT ST
MILLINOCKET, ME 04462-1913

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$93,100.00
TOTAL: LAND & BLDG	$98,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$98,600.00
TOTAL TAX	$2,721.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,721.36**

ACCOUNT: 001684 RE
MIL RATE: 27.60
LOCATION: 26 PLEASANT STREET
BOOK/PAGE: B16807P140 04/25/2023 B15816P284 12/03/2020

ACREAGE: 0.21
MAP/LOT: U08-056

FIRST HALF DUE: $1,360.68
SECOND HALF DUE: $1,360.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,262.71	46.4%
COUNTY	$59.87	2.2%
SCHOOL	$1,398.78	51.4%
TOTAL	$2,721.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001684 RE
NAME: MADORE, JOHN L (DEVISEES)
MAP/LOT: U08-056
LOCATION: 26 PLEASANT STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,360.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001684 RE
NAME: MADORE, JOHN L (DEVISEES)
MAP/LOT: U08-056
LOCATION: 26 PLEASANT STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,360.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1414 MADORE, KELLY &
MADORE, MICHAEL A (TC)
107 MICHIGAN ST
MILLINOCKET, ME 04462-2317

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$31,600.00
TOTAL: LAND & BLDG	$34,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,600.00
TOTAL TAX	$954.96
LESS PAID TO DATE	$9.77
TOTAL DUE _	**$945.19**

ACCOUNT: 002203 RE
MIL RATE: 27.60
LOCATION: 12 PROSPECT STREET
BOOK/PAGE: B15050P51 01/17/2019

ACREAGE: 0.13
MAP/LOT: U12-031

FIRST HALF DUE: $467.71
SECOND HALF DUE: $477.48

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$443.10	46.4%
COUNTY	$21.01	2.2%
SCHOOL	$490.85	51.4%
TOTAL	$954.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002203 RE
NAME: MADORE, KELLY &
MAP/LOT: U12-031
LOCATION: 12 PROSPECT STREET
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$477.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002203 RE
NAME: MADORE, KELLY &
MAP/LOT: U12-031
LOCATION: 12 PROSPECT STREET
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$467.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1415 MADORE, KYLE M
MADORE, ANGELA
35 STONE DAM RD
MILLINOCKET, ME 04462-9711

CURRENT BILLING INFORMATION

LAND VALUE	$15,300.00
BUILDING VALUE	$347,600.00
TOTAL: LAND & BLDG	$362,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$331,900.00
TOTAL TAX	$9,160.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$9,160.44**

ACCOUNT: 000095 RE
MIL RATE: 27.60
LOCATION: 35 STONE DAM ROAD
BOOK/PAGE: B14662P178 11/06/2017

ACREAGE: 7.50
MAP/LOT: R01-008

FIRST HALF DUE: $4,580.22
SECOND HALF DUE: $4,580.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,250.44	46.4%
COUNTY	$201.53	2.2%
SCHOOL	$4,708.47	51.4%
TOTAL	$9,160.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000095 RE
NAME: MADORE, KYLE M
MAP/LOT: R01-008
LOCATION: 35 STONE DAM ROAD
ACREAGE: 7.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,580.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000095 RE
NAME: MADORE, KYLE M
MAP/LOT: R01-008
LOCATION: 35 STONE DAM ROAD
ACREAGE: 7.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,580.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

S331640 P0 - 1of1

1416 MADORE, MICHAEL &
MADORE, KELLY (JT)
107 MICHIGAN ST
MILLINOCKET, ME 04462-2317

ACCOUNT: 002174 RE
MIL RATE: 27.60
LOCATION: 26 YORK STREET
BOOK/PAGE: B15527P87 05/15/2020

ACREAGE: 0.13
MAP/LOT: U12-001

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002174 RE
NAME: MADORE, MICHAEL &
MAP/LOT: U12-001
LOCATION: 26 YORK STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002174 RE
NAME: MADORE, MICHAEL &
MAP/LOT: U12-001
LOCATION: 26 YORK STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1417 MADORE, MICHAEL A &
MADORE, KELLY J (JT)
107 MICHIGAN ST
MILLINOCKET, ME 04462-2317

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$4,800.00
TOTAL: LAND & BLDG	$8,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,300.00
TOTAL TAX	$229.08
LESS PAID TO DATE	$2.36
TOTAL DUE _	**$226.72**

ACCOUNT: 002202 RE
MIL RATE: 27.60
LOCATION: 17 YORK STREET
BOOK/PAGE: B15561P312 06/04/2020 B5997P78

ACREAGE: 0.15
MAP/LOT: U12-030

FIRST HALF DUE: $112.18
SECOND HALF DUE: $114.54

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$106.29	46.4%
COUNTY	$5.04	2.2%
SCHOOL	$117.75	51.4%
TOTAL	$229.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002202 RE
NAME: MADORE, MICHAEL A &
MAP/LOT: U12-030
LOCATION: 17 YORK STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$114.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002202 RE
NAME: MADORE, MICHAEL A &
MAP/LOT: U12-030
LOCATION: 17 YORK STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$112.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1418 MADORE, MICHAEL A &
MADORE, KELLY J (TC)
107 MICHIGAN ST
MILLINOCKET, ME 04462-2317

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$74,800.00
TOTAL: LAND & BLDG	$80,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,800.00
TOTAL TAX	$1,540.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,540.08**

ACCOUNT: 001593 RE
MIL RATE: 27.60
LOCATION: 107 MICHIGAN STREET
BOOK/PAGE: B15050P52 01/17/2019

ACREAGE: 0.23
MAP/LOT: U07-153

FIRST HALF DUE: $770.04
SECOND HALF DUE: $770.04

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$714.60	46.4%
COUNTY	$33.88	2.2%
SCHOOL	$791.60	51.4%
TOTAL	$1,540.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001593 RE
NAME: MADORE, MICHAEL A &
MAP/LOT: U07-153
LOCATION: 107 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001593 RE
NAME: MADORE, MICHAEL A &
MAP/LOT: U07-153
LOCATION: 107 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1419 MADORE, MICHAEL E
LEVESQUE, DEBORAH A
60 SOMERSET ST # 62
MILLINOCKET, ME 04462-1215

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$62,000.00
TOTAL: LAND & BLDG	$68,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,000.00
TOTAL TAX	$1,186.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,186.80**

ACCOUNT: 000988 RE
MIL RATE: 27.60
LOCATION: 60 SOMERSET STREET
BOOK/PAGE: B12896P166 07/27/2012

ACREAGE: 0.23
MAP/LOT: U04-296

FIRST HALF DUE: $593.40
SECOND HALF DUE: $593.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$550.68	46.4%
COUNTY	$26.11	2.2%
SCHOOL	$610.02	51.4%
TOTAL	$1,186.80	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000988 RE
NAME: MADORE, MICHAEL E
MAP/LOT: U04-296
LOCATION: 60 SOMERSET STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$593.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000988 RE
NAME: MADORE, MICHAEL E
MAP/LOT: U04-296
LOCATION: 60 SOMERSET STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$593.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1420 MADSEN, ASGER
MADSEN, LENA
ESKEMOSEVEJ 1
5853 ORBAEK
DENMARK, EUROPE 45653

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$33,300.00
TOTAL: LAND & BLDG	$36,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,300.00
TOTAL TAX	$1,001.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,001.88**

ACCOUNT: 001284 RE
MIL RATE: 27.60
LOCATION: 34 SPRUCE STREET
BOOK/PAGE: B3048P320

ACREAGE: 0.11
MAP/LOT: U05-270

FIRST HALF DUE: $500.94
SECOND HALF DUE: $500.94

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$464.87	46.4%
COUNTY	$22.04	2.2%
SCHOOL	$514.97	51.4%
TOTAL	$1,001.88	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001284 RE
NAME: MADSEN, ASGER
MAP/LOT: U05-270
LOCATION: 34 SPRUCE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$500.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001284 RE
NAME: MADSEN, ASGER
MAP/LOT: U05-270
LOCATION: 34 SPRUCE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$500.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1421 MAGIC CITY PROPERTIES LLC
C/O LOWRY BRIAN
10261 GLASTONBURY CIR APT 201
FORT MYERS, FL 33913-8551

CURRENT BILLING INFORMATION

LAND VALUE	$2,500.00
BUILDING VALUE	$81,300.00
TOTAL: LAND & BLDG	$83,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,800.00
TOTAL TAX	$2,312.88
LESS PAID TO DATE	$952.50
TOTAL DUE _	**$1,360.38**

ACCOUNT: 001196 RE
MIL RATE: 27.60
LOCATION: 40 AROOSTOOK AVENUE
BOOK/PAGE: B11136P132 09/20/2007

ACREAGE: 0.10
MAP/LOT: U05-186

FIRST HALF DUE: $203.94
SECOND HALF DUE: $1,156.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,073.18	46.4%
COUNTY	$50.88	2.2%
SCHOOL	$1,188.82	51.4%
TOTAL	$2,312.88	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001196 RE
NAME: MAGIC CITY PROPERTIES LLC
MAP/LOT: U05-186
LOCATION: 40 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,156.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001196 RE
NAME: MAGIC CITY PROPERTIES LLC
MAP/LOT: U05-186
LOCATION: 40 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$203.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

1422 MAGIC CITY PROPERTIES LLC
C/O LOWRY, BRIAN
10261 GLASTONBURY CIR APT 201
FORT MYERS, FL 33913-8551

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$170,300.00
TOTAL: LAND & BLDG	$177,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$177,100.00
TOTAL TAX	$4,887.96
LESS PAID TO DATE	$2,016.50
TOTAL DUE _	**$2,871.46**

ACCOUNT: 001226 RE
MIL RATE: 27.60
LOCATION: 97 PENOBSCOT AVENUE
BOOK/PAGE: B11134P131 09/19/2007

ACREAGE: 0.17
MAP/LOT: U05-216

FIRST HALF DUE: $427.48
SECOND HALF DUE: $2,443.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,268.01	46.4%
COUNTY	$107.54	2.2%
SCHOOL	$2,512.41	51.4%
TOTAL	$4,887.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001226 RE
NAME: MAGIC CITY PROPERTIES LLC
MAP/LOT: U05-216
LOCATION: 97 PENOBSCOT AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,443.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001226 RE
NAME: MAGIC CITY PROPERTIES LLC
MAP/LOT: U05-216
LOCATION: 97 PENOBSCOT AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$427.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1423 MAGIC CITY PROPERTIES LLC
C/O LOWRY, BRIAN
10261 GLASTONBURY CIR APT 201
FORT MYERS, FL 33913-8551

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,200.00
BUILDING VALUE	$119,600.00
TOTAL: LAND & BLDG	$128,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$128,800.00
TOTAL TAX	$3,554.88
LESS PAID TO DATE	$1,500.00
TOTAL DUE _	**$2,054.88**

ACCOUNT: 000243 RE
MIL RATE: 27.60
LOCATION: 2 STATION ROAD
BOOK/PAGE: B11134P133

ACREAGE: 1.32
MAP/LOT: U01-057

FIRST HALF DUE: $277.44
SECOND HALF DUE: $1,777.44

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,649.46	46.4%
COUNTY	$78.21	2.2%
SCHOOL	$1,827.21	51.4%
TOTAL	$3,554.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000243 RE
NAME: MAGIC CITY PROPERTIES LLC
MAP/LOT: U01-057
LOCATION: 2 STATION ROAD
ACREAGE: 1.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,777.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000243 RE
NAME: MAGIC CITY PROPERTIES LLC
MAP/LOT: U01-057
LOCATION: 2 STATION ROAD
ACREAGE: 1.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$277.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1424 MAGIC CITY PROPERTIES LLC
C/O LOWRY, BRIAN
10261 GLASTONBURY CIR APT 201
FORT MYERS, FL 33913-8551

CURRENT BILLING INFORMATION

LAND VALUE	$13,000.00
BUILDING VALUE	$202,400.00
TOTAL: LAND & BLDG	$215,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$215,400.00
TOTAL TAX	$5,945.04
LESS PAID TO DATE	$2,466.50
TOTAL DUE _	**$3,478.54**

ACCOUNT: 000416 RE
MIL RATE: 27.60
LOCATION: 527 PENOBSCOT AVENUE
BOOK/PAGE: B11134P137 09/27/2007

ACREAGE: 0.54
MAP/LOT: U03-055

FIRST HALF DUE: $506.02
SECOND HALF DUE: $2,972.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,758.50	46.4%
COUNTY	$130.79	2.2%
SCHOOL	$3,055.75	51.4%
TOTAL	$5,945.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000416 RE
NAME: MAGIC CITY PROPERTIES LLC
MAP/LOT: U03-055
LOCATION: 527 PENOBSCOT AVENUE
ACREAGE: 0.54
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,972.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000416 RE
NAME: MAGIC CITY PROPERTIES LLC
MAP/LOT: U03-055
LOCATION: 527 PENOBSCOT AVENUE
ACREAGE: 0.54
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$506.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1425 MAGLATHLIN, STEWART R
MAGLATHLIN, DEBORAH A
PO BOX 427
MILLINOCKET, ME 04462-0427

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$52,600.00
TOTAL: LAND & BLDG	$57,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,200.00
TOTAL TAX	$888.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$888.72**

ACCOUNT: 001929 RE
MIL RATE: 27.60
LOCATION: 512 CENTRAL STREET
BOOK/PAGE: B12285P289 10/15/2010

ACREAGE: 0.18
MAP/LOT: U09-133

FIRST HALF DUE: $444.36
SECOND HALF DUE: $444.36

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$412.37	46.4%
COUNTY	$19.55	2.2%
SCHOOL	$456.80	51.4%
TOTAL	$888.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001929 RE
NAME: MAGLATHLIN, STEWART R
MAP/LOT: U09-133
LOCATION: 512 CENTRAL STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$444.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001929 RE
NAME: MAGLATHLIN, STEWART R
MAP/LOT: U09-133
LOCATION: 512 CENTRAL STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$444.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1426 MAGLIARDITI, JOSEPH W DEVISEES
C/O JOSEPH MAGLIARDITI JR
75 SLEIGH DR
HANSON, MA 02341-1213

CURRENT BILLING INFORMATION	
LAND VALUE	$12,700.00
BUILDING VALUE	$65,100.00
TOTAL: LAND & BLDG	$77,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,800.00
TOTAL TAX	$2,147.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,147.28**

ACCOUNT: 002013 RE
MIL RATE: 27.60
LOCATION: 3 WASHINGTON STREET
BOOK/PAGE: B13790P313 03/23/2015 B12038P70 01/20/2010 B3106P171 07/25/1980

ACREAGE: 0.18
MAP/LOT: U10-078

FIRST HALF DUE: $1,073.64
SECOND HALF DUE: $1,073.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$996.34	46.4%
COUNTY	$47.24	2.2%
SCHOOL	$1,103.70	51.4%
TOTAL	$2,147.28	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002013 RE
NAME: MAGLIARDITI, JOSEPH W DEVISEES
MAP/LOT: U10-078
LOCATION: 3 WASHINGTON STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,073.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002013 RE
NAME: MAGLIARDITI, JOSEPH W DEVISEES
MAP/LOT: U10-078
LOCATION: 3 WASHINGTON STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,073.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M7

1427 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$9,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,000.00
TOTAL TAX	$248.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$248.40**

ACCOUNT: 001237 RE
MIL RATE: 27.60
LOCATION: 255 PENOBSCOT AVENUE
BOOK/PAGE: B17047P289 01/11/2024

ACREAGE: 0.23
MAP/LOT: U05-226-227

FIRST HALF DUE: $124.20
SECOND HALF DUE: $124.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$115.26	46.4%
COUNTY	$5.46	2.2%
SCHOOL	$127.68	51.4%
TOTAL	$248.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001237 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-226-227
LOCATION: 255 PENOBSCOT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$124.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001237 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-226-227
LOCATION: 255 PENOBSCOT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$124.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M7

1428 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$151,000.00
TOTAL: LAND & BLDG	$155,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$155,500.00
TOTAL TAX	$4,291.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,291.80**

ACCOUNT: 001261 RE
MIL RATE: 27.60
LOCATION: 96 PENOBSCOT AVENUE
BOOK/PAGE: B16727P302 12/06/2022

ACREAGE: 0.11
MAP/LOT: U05-248

FIRST HALF DUE: $2,145.90
SECOND HALF DUE: $2,145.90

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,991.40	46.4%
COUNTY	$94.42	2.2%
SCHOOL	$2,205.99	51.4%
TOTAL	$4,291.80	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001261 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-248
LOCATION: 96 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,145.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001261 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-248
LOCATION: 96 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,145.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M7

1429 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$207,100.00
TOTAL: LAND & BLDG	$213,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$213,200.00
TOTAL TAX	$5,884.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,884.32**

ACCOUNT: 001159 RE
MIL RATE: 27.60
LOCATION: 225 AROOSTOOK AVENUE
BOOK/PAGE: B14782P140 04/09/2018

ACREAGE: 0.15
MAP/LOT: U05-149

FIRST HALF DUE: $2,942.16
SECOND HALF DUE: $2,942.16

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,730.32	46.4%
COUNTY	$129.46	2.2%
SCHOOL	$3,024.54	51.4%
TOTAL	$5,884.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001159 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-149
LOCATION: 225 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,942.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001159 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-149
LOCATION: 225 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,942.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M7

1430 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION	
LAND VALUE	$8,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$8,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,000.00
TOTAL TAX	$220.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$220.80**

ACCOUNT: 001163 RE
MIL RATE: 27.60
LOCATION: 115 CENTRAL STREET
BOOK/PAGE: B17047P289 01/11/2024

ACREAGE: 0.22
MAP/LOT: U05-153

FIRST HALF DUE: $110.40
SECOND HALF DUE: $110.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$102.45	46.4%
COUNTY	$4.86	2.2%
SCHOOL	$113.49	51.4%
TOTAL	$220.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001163 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-153
LOCATION: 115 CENTRAL STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$110.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001163 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-153
LOCATION: 115 CENTRAL STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$110.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M7

1431 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,800.00
TOTAL TAX	$187.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$187.68**

ACCOUNT: 001178 RE
MIL RATE: 27.60
LOCATION: 45 PINE STREET
BOOK/PAGE: B15117P183 04/04/2019

ACREAGE: 0.17
MAP/LOT: U05-169

FIRST HALF DUE: $93.84
SECOND HALF DUE: $93.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$87.08	46.4%
COUNTY	$4.13	2.2%
SCHOOL	$96.47	51.4%
TOTAL	$187.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001178 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-169
LOCATION: 45 PINE STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$93.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001178 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-169
LOCATION: 45 PINE STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$93.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M7

1432 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION

LAND VALUE	$13,500.00
BUILDING VALUE	$211,700.00
TOTAL: LAND & BLDG	$225,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$6,215.52
LESS PAID TO DATE	$679.62
TOTAL DUE _	**$5,535.90**

ACCOUNT: 001165 RE
MIL RATE: 27.60
LOCATION: 115 CENTRAL STREET
BOOK/PAGE: B17047P289 01/11/2024

ACREAGE: 0.34
MAP/LOT: U05-156

FIRST HALF DUE: $2,428.14
SECOND HALF DUE: $3,107.76

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,884.00	46.4%
COUNTY	$136.74	2.2%
SCHOOL	$3,194.78	51.4%
TOTAL	$6,215.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 001165 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-156
LOCATION: 115 CENTRAL STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,107.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001165 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U05-156
LOCATION: 115 CENTRAL STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,428.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M7

1433 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION	
LAND VALUE	$27,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$27,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$764.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$764.52**

ACCOUNT: 002576 RE
MIL RATE: 27.60
LOCATION: FERN ST
BOOK/PAGE: B14954P41 09/24/2018

ACREAGE: 1.20
MAP/LOT: U13-003

FIRST HALF DUE: $382.26
SECOND HALF DUE: $382.26

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$354.74	46.4%
COUNTY	$16.82	2.2%
SCHOOL	$392.96	51.4%
TOTAL	$764.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002576 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U13-003
LOCATION: FERN ST
ACREAGE: 1.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$382.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002576 RE
NAME: MAINE WOODS RESORTS LLC
MAP/LOT: U13-003
LOCATION: FERN ST
ACREAGE: 1.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$382.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1434 MALASPINO, ALEXANDER
SULLIVAN, JOSEPH M
379 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

CURRENT BILLING INFORMATION

LAND VALUE	$9,700.00
BUILDING VALUE	$123,900.00
TOTAL: LAND & BLDG	$133,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$108,600.00
TOTAL TAX	$2,997.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,997.36**

ACCOUNT: 002247 RE
MIL RATE: 27.60
LOCATION: 379 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14063P7 01/22/2016 B3395P225

ACREAGE: 0.00
MAP/LOT: U14-006

FIRST HALF DUE: $1,498.68
SECOND HALF DUE: $1,498.68

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,390.78	46.4%
COUNTY	$65.94	2.2%
SCHOOL	$1,540.64	51.4%
TOTAL	$2,997.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002247 RE
NAME: MALASPINO, ALEXANDER
MAP/LOT: U14-006
LOCATION: 379 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,498.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002247 RE
NAME: MALASPINO, ALEXANDER
MAP/LOT: U14-006
LOCATION: 379 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,498.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1435 MALCOLM, BONNIE J
167 LINCOLN ST
MILLINOCKET, ME 04462-1222

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$61,000.00
TOTAL: LAND & BLDG	$66,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,900.00
TOTAL TAX	$1,156.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,156.44**

ACCOUNT: 000792 RE
MIL RATE: 27.60
LOCATION: 167 LINCOLN STREET
BOOK/PAGE: B2863P357 05/15/1978

ACREAGE: 0.22
MAP/LOT: U04-107

FIRST HALF DUE: $578.22
SECOND HALF DUE: $578.22

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$536.59	46.4%
COUNTY	$25.44	2.2%
SCHOOL	$594.41	51.4%
TOTAL	$1,156.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000792 RE
NAME: MALCOLM, BONNIE J
MAP/LOT: U04-107
LOCATION: 167 LINCOLN STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$578.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000792 RE
NAME: MALCOLM, BONNIE J
MAP/LOT: U04-107
LOCATION: 167 LINCOLN STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$578.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1436 MALCOLM, HILDA R
58 SCHOOL ST
MILLINOCKET, ME 04462-1502

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$67,600.00
TOTAL: LAND & BLDG	$70,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$39,800.00
TOTAL TAX	$1,098.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,098.48**

ACCOUNT: 000281 RE
MIL RATE: 27.60
LOCATION: 58 SCHOOL STREET
BOOK/PAGE: B3473P95 11/30/1983

ACREAGE: 0.12
MAP/LOT: U02-035

FIRST HALF DUE: $549.24
SECOND HALF DUE: $549.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$509.69	46.4%
COUNTY	$24.17	2.2%
SCHOOL	$564.62	51.4%
TOTAL	$1,098.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000281 RE
NAME: MALCOLM, HILDA R
MAP/LOT: U02-035
LOCATION: 58 SCHOOL STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$549.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000281 RE
NAME: MALCOLM, HILDA R
MAP/LOT: U02-035
LOCATION: 58 SCHOOL STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$549.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1437 MALCOLM, THOMAS M
MALCOLM, CHRISTY K
73 SCHOOL ST
MILLINOCKET, ME 04462-1501

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$70,800.00
TOTAL: LAND & BLDG	$76,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,100.00
TOTAL TAX	$1,410.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,410.36**

ACCOUNT: 000271 RE
MIL RATE: 27.60
LOCATION: 73 SCHOOL STREET
BOOK/PAGE: B3739P329

ACREAGE: 0.20
MAP/LOT: U02-028

FIRST HALF DUE: $705.18
SECOND HALF DUE: $705.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$654.41	46.4%
COUNTY	$31.03	2.2%
SCHOOL	$724.93	51.4%
TOTAL	$1,410.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000271 RE
NAME: MALCOLM, THOMAS M
MAP/LOT: U02-028
LOCATION: 73 SCHOOL STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$705.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000271 RE
NAME: MALCOLM, THOMAS M
MAP/LOT: U02-028
LOCATION: 73 SCHOOL STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$705.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1438 MALLETT, JASON
20 CONSTITUTION AVE
HAMPDEN, ME 04444-1330

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$68,900.00
TOTAL: LAND & BLDG	$73,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,200.00
TOTAL TAX	$2,020.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,020.32**

ACCOUNT: 001147 RE
MIL RATE: 27.60
LOCATION: 95 AROOSTOOK AVENUE
BOOK/PAGE: B16958P155 07/20/2023

ACREAGE: 0.16
MAP/LOT: U05-137

FIRST HALF DUE: $1,010.16
SECOND HALF DUE: $1,010.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$937.43	46.4%
COUNTY	$44.45	2.2%
SCHOOL	$1,038.44	51.4%
TOTAL	$2,020.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001147 RE
NAME: MALLETT, JASON
MAP/LOT: U05-137
LOCATION: 95 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,010.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001147 RE
NAME: MALLETT, JASON
MAP/LOT: U05-137
LOCATION: 95 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,010.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

1439 MAMARIL, EARL G &
MAMARIL, BLAIR MARGARET (JT)
C/O SHAWN HUMPHREY
74 PATTEN RD
TEWKSBURY, MA 01876-3924

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$59,500.00
TOTAL: LAND & BLDG	$62,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,200.00
TOTAL TAX	$1,716.72
LESS PAID TO DATE	$709.24
TOTAL DUE _	**$1,007.48**

ACCOUNT: 001202 RE
MIL RATE: 27.60
LOCATION: 3 KATAHDIN AVENUE
BOOK/PAGE: B16737P175 01/18/2023

ACREAGE: 0.10
MAP/LOT: U05-192

FIRST HALF DUE: $149.12
SECOND HALF DUE: $858.36

TAXPAYER'S NOTICE

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INFORMATION

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$796.56	46.4%
COUNTY	$37.77	2.2%
SCHOOL	$882.39	51.4%
TOTAL	$1,716.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001202 RE
NAME: MAMARIL, EARL G &
MAP/LOT: U05-192
LOCATION: 3 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$858.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001202 RE
NAME: MAMARIL, EARL G &
MAP/LOT: U05-192
LOCATION: 3 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$149.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

1440 MANZO FAMILY IRREVOCABLE TRUST
MANZO, EUGENE IV & ILLINGWORTH, SHAWNA CO-TRUSTEES
1339 HAMMOND ST
BANGOR, ME 04401-5709

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$69,600.00
TOTAL: LAND & BLDG	$74,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,100.00
TOTAL TAX	$2,045.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,045.16**

ACCOUNT: 000352 RE
MIL RATE: 27.60
LOCATION: 378 KATAHDIN AVENUE
BOOK/PAGE: B16029P319 05/20/2021

ACREAGE: 0.17
MAP/LOT: U02-109

FIRST HALF DUE: $1,022.58
SECOND HALF DUE: $1,022.58

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$948.95	46.4%
COUNTY	$44.99	2.2%
SCHOOL	$1,051.21	51.4%
TOTAL	$2,045.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000352 RE
NAME: MANZO FAMILY IRREVOCABLE TRUST
MAP/LOT: U02-109
LOCATION: 378 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,022.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000352 RE
NAME: MANZO FAMILY IRREVOCABLE TRUST
MAP/LOT: U02-109
LOCATION: 378 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,022.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1441 MANZO, BRIAN D
SPENCE, RACHEL A
31 MORGAN LANE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$9,600.00
BUILDING VALUE	$181,600.00
TOTAL: LAND & BLDG	$191,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$166,200.00
TOTAL TAX	$4,587.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,587.12**

ACCOUNT: 002358 RE
MIL RATE: 27.60
LOCATION: 31 MORGAN LANE
BOOK/PAGE: B13768P191 01/22/2015 B8288P309 B7899P315 B3762P151

ACREAGE: 2.12
MAP/LOT: U15-034

FIRST HALF DUE: $2,293.56
SECOND HALF DUE: $2,293.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,128.42	46.4%
COUNTY	$100.92	2.2%
SCHOOL	$2,357.78	51.4%
TOTAL	$4,587.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002358 RE
NAME: MANZO, BRIAN D
MAP/LOT: U15-034
LOCATION: 31 MORGAN LANE
ACREAGE: 2.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,293.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002358 RE
NAME: MANZO, BRIAN D
MAP/LOT: U15-034
LOCATION: 31 MORGAN LANE
ACREAGE: 2.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,293.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1442 MANZO, CARLA
496 PENOBSCOT AVE
MILLINOCKET, ME 04462-1619

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$99,900.00
TOTAL: LAND & BLDG	$102,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,840.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,840.04**

ACCOUNT: 000476 RE
MIL RATE: 27.60
LOCATION: 496 PENOBSCOT AVENUE
BOOK/PAGE: B16958P119 09/06/2023

ACREAGE: 0.11
MAP/LOT: U03-115

FIRST HALF DUE: $1,420.02
SECOND HALF DUE: $1,420.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,317.78	46.4%
COUNTY	$62.48	2.2%
SCHOOL	$1,459.78	51.4%
TOTAL	$2,840.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000476 RE
NAME: MANZO, CARLA
MAP/LOT: U03-115
LOCATION: 496 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,420.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000476 RE
NAME: MANZO, CARLA
MAP/LOT: U03-115
LOCATION: 496 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,420.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

1443 MANZO, CARLA
496 PENOBSCOT AVE
MILLINOCKET, ME 04462-1619

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$1,500.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 000477 RE
MIL RATE: 27.60
LOCATION: 496 PENOBSCOT AVENUE
BOOK/PAGE: B16958P119 09/06/2023

ACREAGE: 0.11
MAP/LOT: U03-116

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000477 RE
NAME: MANZO, CARLA
MAP/LOT: U03-116
LOCATION: 496 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000477 RE
NAME: MANZO, CARLA
MAP/LOT: U03-116
LOCATION: 496 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1444 MANZO, CHRIS
59 MAPLE ST
MILLINOCKET, ME 04462-1827

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$66,800.00
TOTAL: LAND & BLDG	$73,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,000.00
TOTAL TAX	$1,324.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,324.80**

ACCOUNT: 001912 RE
MIL RATE: 27.60
LOCATION: 59 MAPLE STREET
BOOK/PAGE: B7473P141 B4966P56

ACREAGE: 0.24
MAP/LOT: U09-116

FIRST HALF DUE: $662.40
SECOND HALF DUE: $662.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$614.71	46.4%
COUNTY	$29.15	2.2%
SCHOOL	$680.95	51.4%
TOTAL	$1,324.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001912 RE
NAME: MANZO, CHRIS
MAP/LOT: U09-116
LOCATION: 59 MAPLE STREET
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001912 RE
NAME: MANZO, CHRIS
MAP/LOT: U09-116
LOCATION: 59 MAPLE STREET
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1445 MANZO, DAVID E
MANZO, BETH E
20 MAPLE ST
MILLINOCKET, ME 04462-1817

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$78,500.00
TOTAL: LAND & BLDG	$82,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,100.00
TOTAL TAX	$1,575.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,575.96**

ACCOUNT: 001917 RE
MIL RATE: 27.60
LOCATION: 20 MAPLE STREET
BOOK/PAGE:

ACREAGE: 0.14
MAP/LOT: U09-121

FIRST HALF DUE: $787.98
SECOND HALF DUE: $787.98

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$731.25	46.4%
COUNTY	$34.67	2.2%
SCHOOL	$810.04	51.4%
TOTAL	$1,575.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001917 RE
NAME: MANZO, DAVID E
MAP/LOT: U09-121
LOCATION: 20 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$787.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001917 RE
NAME: MANZO, DAVID E
MAP/LOT: U09-121
LOCATION: 20 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$787.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1446 MANZO, DENNIS P
284 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,400.00
BUILDING VALUE	$127,000.00
TOTAL: LAND & BLDG	$135,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$110,400.00
TOTAL TAX	$3,047.04
LESS PAID TO DATE	$208.97
TOTAL DUE _	**$2,838.07**

ACCOUNT: 002268 RE
MIL RATE: 27.60
LOCATION: 284 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B11369P303 B2561P128

ACREAGE: 0.00
MAP/LOT: U14-028

FIRST HALF DUE: $1,314.55
SECOND HALF DUE: $1,523.52

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,413.83	46.4%
COUNTY	$67.03	2.2%
SCHOOL	$1,566.18	51.4%
TOTAL	$3,047.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002268 RE
NAME: MANZO, DENNIS P
MAP/LOT: U14-028
LOCATION: 284 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,523.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002268 RE
NAME: MANZO, DENNIS P
MAP/LOT: U14-028
LOCATION: 284 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,314.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1447 MANZO, EDWARD PAUL
94 PAMOLA PARK
MILLINOCKET, ME 04462-2103

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$42,100.00
TOTAL: LAND & BLDG	$45,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,700.00
TOTAL TAX	$571.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$571.32**

ACCOUNT: 002127 RE
MIL RATE: 27.60
LOCATION: 94 PAMOLA PARK
BOOK/PAGE: B14014P316 11/20/2015 B4045P111

ACREAGE: 0.14
MAP/LOT: U11-082

FIRST HALF DUE: $285.66
SECOND HALF DUE: $285.66

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$265.09	46.4%
COUNTY	$12.57	2.2%
SCHOOL	$293.66	51.4%
TOTAL	$571.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002127 RE
NAME: MANZO, EDWARD PAUL
MAP/LOT: U11-082
LOCATION: 94 PAMOLA PARK
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$285.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002127 RE
NAME: MANZO, EDWARD PAUL
MAP/LOT: U11-082
LOCATION: 94 PAMOLA PARK
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$285.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

1448 MANZO, EDWARD PAUL
94 PAMOLA PARK
MILLINOCKET, ME 04462-2103

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,600.00
TOTAL TAX	$71.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$71.76**

ACCOUNT: 002591 RE
MIL RATE: 27.60
LOCATION: PAMOLA PARK (OFF)
BOOK/PAGE: B16939P211 09/07/2023

ACREAGE: 0.20
MAP/LOT: U11-082-A

FIRST HALF DUE: $35.88
SECOND HALF DUE: $35.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$33.30	46.4%
COUNTY	$1.58	2.2%
SCHOOL	$36.88	51.4%
TOTAL	$71.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002591 RE
NAME: MANZO, EDWARD PAUL
MAP/LOT: U11-082-A
LOCATION: PAMOLA PARK (OFF)
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$35.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002591 RE
NAME: MANZO, EDWARD PAUL
MAP/LOT: U11-082-A
LOCATION: PAMOLA PARK (OFF)
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$35.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1449 MANZO, EUGENE A JR HEIRS
C/O MANZO, JAMES
72 PROSPECT ST
MILLINOCKET, ME 04462-1328

CURRENT BILLING INFORMATION

LAND VALUE	$1,100.00
BUILDING VALUE	$8,900.00
TOTAL: LAND & BLDG	$10,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$276.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$276.00**

ACCOUNT: 002187 RE
MIL RATE: 27.60
LOCATION: 7 HEMLOCK STREET
BOOK/PAGE:

ACREAGE: 0.09
MAP/LOT: U12-015

FIRST HALF DUE: $138.00
SECOND HALF DUE: $138.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$128.06	46.4%
COUNTY	$6.07	2.2%
SCHOOL	$141.86	51.4%
TOTAL	$276.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002187 RE
NAME: MANZO, EUGENE A JR HEIRS
MAP/LOT: U12-015
LOCATION: 7 HEMLOCK STREET
ACREAGE: 0.09
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$138.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002187 RE
NAME: MANZO, EUGENE A JR HEIRS
MAP/LOT: U12-015
LOCATION: 7 HEMLOCK STREET
ACREAGE: 0.09
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$138.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1450 MANZO, FRANKLIN R JR
57 YORK ST
MILLINOCKET, ME 04462-1333

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$71,600.00
TOTAL: LAND & BLDG	$77,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,300.00
TOTAL TAX	$1,443.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,443.48**

ACCOUNT: 002193 RE
MIL RATE: 27.60
LOCATION: 57 YORK STREET
BOOK/PAGE: B12183P204 06/24/2010 B11594P276 11/13/2008 B2516P40

ACREAGE: 0.26
MAP/LOT: U12-021

FIRST HALF DUE: $721.74
SECOND HALF DUE: $721.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$669.77	46.4%
COUNTY	$31.76	2.2%
SCHOOL	$741.95	51.4%
TOTAL	$1,443.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002193 RE
NAME: MANZO, FRANKLIN R JR
MAP/LOT: U12-021
LOCATION: 57 YORK STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$721.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002193 RE
NAME: MANZO, FRANKLIN R JR
MAP/LOT: U12-021
LOCATION: 57 YORK STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$721.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1451 MANZO, FREDERICK & KATHRYN M
FALONE, JASON
196 LINCOLN ST
MILLINOCKET, ME 04462-1224

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$78,600.00
TOTAL: LAND & BLDG	$85,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,300.00
TOTAL TAX	$1,664.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,664.28**

ACCOUNT: 000860 RE
MIL RATE: 27.60
LOCATION: 196 LINCOLN STREET
BOOK/PAGE: B10938P249 05/24/2007

ACREAGE: 0.28
MAP/LOT: U04-174

FIRST HALF DUE: $832.14
SECOND HALF DUE: $832.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$772.23	46.4%
COUNTY	$36.61	2.2%
SCHOOL	$855.44	51.4%
TOTAL	$1,664.28	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000860 RE
NAME: MANZO, FREDERICK & KATHRYN M
MAP/LOT: U04-174
LOCATION: 196 LINCOLN STREET
ACREAGE: 0.28
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$832.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000860 RE
NAME: MANZO, FREDERICK & KATHRYN M
MAP/LOT: U04-174
LOCATION: 196 LINCOLN STREET
ACREAGE: 0.28
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$832.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1452 MANZO, MARGARET (LE)
C/O MANZO, JAMES
72 PROSPECT ST
MILLINOCKET, ME 04462-1328

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$75,900.00
TOTAL: LAND & BLDG	$79,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,300.00
TOTAL TAX	$1,498.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,498.68**

ACCOUNT: 002191 RE
MIL RATE: 27.60
LOCATION: 72 PROSPECT STREET
BOOK/PAGE: B6258P167 10/30/1996

ACREAGE: 0.14
MAP/LOT: U12-019

FIRST HALF DUE: $749.34
SECOND HALF DUE: $749.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$695.39	46.4%
COUNTY	$32.97	2.2%
SCHOOL	$770.32	51.4%
TOTAL	$1,498.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002191 RE
NAME: MANZO, MARGARET (LE)
MAP/LOT: U12-019
LOCATION: 72 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$749.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002191 RE
NAME: MANZO, MARGARET (LE)
MAP/LOT: U12-019
LOCATION: 72 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$749.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1453 MANZO, MICHAEL J
76 PROSPECT ST
MILLINOCKET, ME 04462-1328

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$33,600.00
TOTAL: LAND & BLDG	$37,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,000.00
TOTAL TAX	$331.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$331.20**

ACCOUNT: 002190 RE
MIL RATE: 27.60
LOCATION: 76 PROSPECT STREET
BOOK/PAGE: B4374P165 12/30/1988

ACREAGE: 0.14
MAP/LOT: U12-018

FIRST HALF DUE: $165.60
SECOND HALF DUE: $165.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$153.68	46.4%
COUNTY	$7.29	2.2%
SCHOOL	$170.24	51.4%
TOTAL	$331.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002190 RE
NAME: MANZO, MICHAEL J
MAP/LOT: U12-018
LOCATION: 76 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$165.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002190 RE
NAME: MANZO, MICHAEL J
MAP/LOT: U12-018
LOCATION: 76 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$165.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1454 MANZO, RICHARD L
MANZO, LORETTA G
54 PROSPECT ST
MILLINOCKET, ME 04462-1328

CURRENT BILLING INFORMATION	
LAND VALUE	$1,100.00
BUILDING VALUE	$79,600.00
TOTAL: LAND & BLDG	$80,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,700.00
TOTAL TAX	$1,537.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,537.32**

ACCOUNT: 002194 RE
MIL RATE: 27.60
LOCATION: 54 PROSPECT STREET
BOOK/PAGE: B2869P302 05/24/1978

ACREAGE: 0.05
MAP/LOT: U12-022

FIRST HALF DUE: $768.66
SECOND HALF DUE: $768.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$713.32	46.4%
COUNTY	$33.82	2.2%
SCHOOL	$790.18	51.4%
TOTAL	$1,537.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002194 RE
NAME: MANZO, RICHARD L
MAP/LOT: U12-022
LOCATION: 54 PROSPECT STREET
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$768.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002194 RE
NAME: MANZO, RICHARD L
MAP/LOT: U12-022
LOCATION: 54 PROSPECT STREET
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$768.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1455 MANZO, RICHARD L
MANZO, LORETTA G
61 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION

LAND VALUE	$8,000.00
BUILDING VALUE	$43,500.00
TOTAL: LAND & BLDG	$51,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,421.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,421.40**

ACCOUNT: 002217 RE
MIL RATE: 27.60
LOCATION: 61 PROSPECT STREET
BOOK/PAGE: B3221P39

ACREAGE: 0.10
MAP/LOT: U12-045

FIRST HALF DUE: $710.70
SECOND HALF DUE: $710.70

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$659.53	46.4%
COUNTY	$31.27	2.2%
SCHOOL	$730.60	51.4%
TOTAL	$1,421.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002217 RE
NAME: MANZO, RICHARD L
MAP/LOT: U12-045
LOCATION: 61 PROSPECT STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$710.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002217 RE
NAME: MANZO, RICHARD L
MAP/LOT: U12-045
LOCATION: 61 PROSPECT STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$710.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1456 MANZO, STEVEN A
47 MEDWAY RD
MILLINOCKET, ME 04462-1818

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 002180 RE
MIL RATE: 27.60
LOCATION: 69 YORK STREET
BOOK/PAGE: B7559P317 B5562P187

ACREAGE: 0.18
MAP/LOT: U12-008

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002180 RE
NAME: MANZO, STEVEN A
MAP/LOT: U12-008
LOCATION: 69 YORK STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002180 RE
NAME: MANZO, STEVEN A
MAP/LOT: U12-008
LOCATION: 69 YORK STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1457 MANZO, STEVEN A
MANZO, MELISSA D
47 MEDWAY RD
MILLINOCKET, ME 04462-1818

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$72,900.00
TOTAL: LAND & BLDG	$77,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,800.00
TOTAL TAX	$1,457.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,457.28**

ACCOUNT: 001980 RE
MIL RATE: 27.60
LOCATION: 47 MEDWAY ROAD
BOOK/PAGE: B5464P097 10/25/1993 B5447P148 09/27/1993

ACREAGE: 0.19
MAP/LOT: U10-045

FIRST HALF DUE: $728.64
SECOND HALF DUE: $728.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$676.18	46.4%
COUNTY	$32.06	2.2%
SCHOOL	$749.04	51.4%
TOTAL	$1,457.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 001980 RE
NAME: MANZO, STEVEN A
MAP/LOT: U10-045
LOCATION: 47 MEDWAY ROAD
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$728.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001980 RE
NAME: MANZO, STEVEN A
MAP/LOT: U10-045
LOCATION: 47 MEDWAY ROAD
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$728.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1458 MARAGUS, MARY L
MARAGUS, JANET R & VENEZIANO ELIZABETH
30 WINTER ST
MILLINOCKET, ME 04462-1918

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$84,600.00
TOTAL: LAND & BLDG	$89,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$58,600.00
TOTAL TAX	$1,617.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,617.36**

ACCOUNT: 001768 RE
MIL RATE: 27.60
LOCATION: 30 WINTER STREET
BOOK/PAGE: B12651P123 11/03/2011

ACREAGE: 0.19
MAP/LOT: U08-142

FIRST HALF DUE: $808.68
SECOND HALF DUE: $808.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$750.46	46.4%
COUNTY	$35.58	2.2%
SCHOOL	$831.32	51.4%
TOTAL	$1,617.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001768 RE
NAME: MARAGUS, MARY L
MAP/LOT: U08-142
LOCATION: 30 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$808.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001768 RE
NAME: MARAGUS, MARY L
MAP/LOT: U08-142
LOCATION: 30 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$808.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1459 MARBLE, JOHN ADDISON
133 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$62,100.00
TOTAL: LAND & BLDG	$65,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,500.00
TOTAL TAX	$1,117.80
LESS PAID TO DATE	$225.00
TOTAL DUE _	**$892.80**

ACCOUNT: 001854 RE
MIL RATE: 27.60
LOCATION: 133 PROSPECT STREET
BOOK/PAGE: B14760P262 01/22/2018 B10973P234 B1604P131
ACREAGE: 0.14
MAP/LOT: U09-057

FIRST HALF DUE: $333.90
SECOND HALF DUE: $558.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$518.66	46.4%
COUNTY	$24.59	2.2%
SCHOOL	$574.55	51.4%
TOTAL	$1,117.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001854 RE
NAME: MARBLE, JOHN ADDISON
MAP/LOT: U09-057
LOCATION: 133 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$558.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001854 RE
NAME: MARBLE, JOHN ADDISON
MAP/LOT: U09-057
LOCATION: 133 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$333.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1460 MARINO, RONALD J
39 MURRAY ST
BINGHAM, ME 04920-4060

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$16,000.00
TOTAL: LAND & BLDG	$22,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,100.00
TOTAL TAX	$609.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$609.96**

ACCOUNT: 000194 RE
MIL RATE: 27.60
LOCATION: 54 KELLY LANE
ACREAGE: 0.23
MAP/LOT: U01-010
BOOK/PAGE: B13399P225 11/05/2013 B12349P280 12/14/2010 B12253P158 09/13/2010 B11727P40 04/15/2009 B11286P274 B11187P305 B2814P300

FIRST HALF DUE: $304.98
SECOND HALF DUE: $304.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$283.02	46.4%
COUNTY	$13.42	2.2%
SCHOOL	$313.52	51.4%
TOTAL	$609.96	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000194 RE
NAME: MARINO, RONALD J
MAP/LOT: U01-010
LOCATION: 54 KELLY LANE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$304.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000194 RE
NAME: MARINO, RONALD J
MAP/LOT: U01-010
LOCATION: 54 KELLY LANE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$304.98	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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CURRENT BILLING INFORMATION

LAND VALUE	$9,300.00
BUILDING VALUE	$121,800.00
TOTAL: LAND & BLDG	$131,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$106,100.00
TOTAL TAX	$2,928.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,928.36**

S331640 P0 - 1of1

1461 MARKIE, BRUCE D
MARKIE, JAN M
9 RUSH BLVD
MILLINOCKET, ME 04462-1715

ACCOUNT: 002347 RE
MIL RATE: 27.60
LOCATION: 9 RUSH BOULEVARD
BOOK/PAGE: B5579P93

ACREAGE: 0.48
MAP/LOT: U15-022

FIRST HALF DUE: $1,464.18
SECOND HALF DUE: $1,464.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,358.76	46.4%
COUNTY	$64.42	2.2%
SCHOOL	$1,505.18	51.4%
TOTAL	$2,928.36	100.0%

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ACCOUNT: 002347 RE
NAME: MARKIE, BRUCE D
MAP/LOT: U15-022
LOCATION: 9 RUSH BOULEVARD
ACREAGE: 0.48

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,464.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002347 RE
NAME: MARKIE, BRUCE D
MAP/LOT: U15-022
LOCATION: 9 RUSH BOULEVARD
ACREAGE: 0.48

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Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,464.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1462 MARQUIS, JESSICA L
MARQUIS, JONATHAN PAUL
349 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION

LAND VALUE	$3,800.00
BUILDING VALUE	$90,000.00
TOTAL: LAND & BLDG	$93,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,800.00
TOTAL TAX	$1,898.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,898.88**

ACCOUNT: 000446 RE
MIL RATE: 27.60
LOCATION: 349 PENOBSCOT AVENUE
BOOK/PAGE: B14031P19 12/04/2015 B12920P189 08/23/2012 B10435P185 B4183P112

ACREAGE: 0.14
MAP/LOT: U03-086

FIRST HALF DUE: $949.44
SECOND HALF DUE: $949.44

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MUNICIPAL	$881.08	46.4%
COUNTY	$41.78	2.2%
SCHOOL	$976.02	51.4%
TOTAL	$1,898.88	100.0%

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ACCOUNT: 000446 RE
NAME: MARQUIS, JESSICA L
MAP/LOT: U03-086
LOCATION: 349 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$949.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000446 RE
NAME: MARQUIS, JESSICA L
MAP/LOT: U03-086
LOCATION: 349 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1463 MARQUIS, MICHAEL E
MARQUIS, DEBRA J
164 LINCOLN ST
MILLINOCKET, ME 04462-1224

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$68,000.00
TOTAL: LAND & BLDG	$70,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,700.00
TOTAL TAX	$1,951.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,951.32**

ACCOUNT: 000852 RE
MIL RATE: 27.60
LOCATION: 164 LINCOLN STREET
BOOK/PAGE: B3483P284

ACREAGE: 0.10
MAP/LOT: U04-167

FIRST HALF DUE: $975.66
SECOND HALF DUE: $975.66

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AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$905.41	46.4%
COUNTY	$42.93	2.2%
SCHOOL	$1,002.98	51.4%
TOTAL	$1,951.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000852 RE
NAME: MARQUIS, MICHAEL E
MAP/LOT: U04-167
LOCATION: 164 LINCOLN STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$975.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000852 RE
NAME: MARQUIS, MICHAEL E
MAP/LOT: U04-167
LOCATION: 164 LINCOLN STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$975.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1464 MARQUIS, MICHAEL E
MARQUIS, DEBRA J
164 LINCOLN ST
MILLINOCKET, ME 04462-1224

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$13,800.00
TOTAL: LAND & BLDG	$19,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$527.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$527.16**

ACCOUNT: 000854 RE
MIL RATE: 27.60
LOCATION: 166 LINCOLN STREET
BOOK/PAGE: B8170P71 B3266P239

ACREAGE: 0.20
MAP/LOT: U04-168

FIRST HALF DUE: $263.58
SECOND HALF DUE: $263.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$244.60	46.4%
COUNTY	$11.60	2.2%
SCHOOL	$270.96	51.4%
TOTAL	$527.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000854 RE
NAME: MARQUIS, MICHAEL E
MAP/LOT: U04-168
LOCATION: 166 LINCOLN STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$263.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000854 RE
NAME: MARQUIS, MICHAEL E
MAP/LOT: U04-168
LOCATION: 166 LINCOLN STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$263.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1465 MARSHALL, DAVID S
153 CONGRESS ST
MILLINOCKET, ME 04462-1311

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$63,400.00
TOTAL: LAND & BLDG	$67,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,900.00
TOTAL TAX	$1,184.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,184.04**

ACCOUNT: 001068 RE
MIL RATE: 27.60
LOCATION: 153 CONGRESS STREET
BOOK/PAGE: B14253P173 08/24/2016 B14233P92 08/02/2016

ACREAGE: 0.11
MAP/LOT: U05-060

FIRST HALF DUE: $592.02
SECOND HALF DUE: $592.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$549.39	46.4%
COUNTY	$26.05	2.2%
SCHOOL	$608.60	51.4%
TOTAL	$1,184.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001068 RE
NAME: MARSHALL, DAVID S
MAP/LOT: U05-060
LOCATION: 153 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001068 RE
NAME: MARSHALL, DAVID S
MAP/LOT: U05-060
LOCATION: 153 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$592.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1466 MARSHALL, STEPHEN & ELIZABETH LIVING TRUST
MARSHALL, STEPHEN & ELIZABETH TRUSTEES
89 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

CURRENT BILLING INFORMATION

LAND VALUE	$8,200.00
BUILDING VALUE	$156,800.00
TOTAL: LAND & BLDG	$165,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$140,000.00
TOTAL TAX	$3,864.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,864.00**

ACCOUNT: 002306 RE
MIL RATE: 27.60
LOCATION: 89 MINUTEMAN DRIVE
BOOK/PAGE: B16479P334 02/07/2022

ACREAGE: 0.40
MAP/LOT: U14-066

FIRST HALF DUE: $1,932.00
SECOND HALF DUE: $1,932.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,792.90	46.4%
COUNTY	$85.01	2.2%
SCHOOL	$1,986.10	51.4%
TOTAL	$3,864.00	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002306 RE
NAME: MARSHALL, STEPHEN & ELIZABETH LIVING TRUST
MAP/LOT: U14-066
LOCATION: 89 MIN
ACREAGE: 0.40 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,932.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002306 RE
NAME: MARSHALL, STEPHEN & ELIZABETH LIVING TRUST
MAP/LOT: U14-066
LOCATION: 89 MIN
ACREAGE: 0.40 Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,932.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1

1467 MARTER, JAMES G
80 ALPINE DR
MILLINOCKET, ME 04462-2326

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,400.00
BUILDING VALUE	$177,800.00
TOTAL: LAND & BLDG	$187,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$162,200.00
TOTAL TAX	$4,476.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,476.72**

ACCOUNT: 001428 RE
MIL RATE: 27.60
LOCATION: 80 ALPINE DRIVE
BOOK/PAGE: B13882P181 04/10/2015 B9129P337 12/09/2003

ACREAGE: 0.54
MAP/LOT: U06-107

FIRST HALF DUE: $2,238.36
SECOND HALF DUE: $2,238.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,077.20	46.4%
COUNTY	$98.49	2.2%
SCHOOL	$2,301.03	51.4%
TOTAL	$4,476.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 001428 RE
NAME: MARTER, JAMES G
MAP/LOT: U06-107
LOCATION: 80 ALPINE DRIVE
ACREAGE: 0.54

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,238.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001428 RE
NAME: MARTER, JAMES G
MAP/LOT: U06-107
LOCATION: 80 ALPINE DRIVE
ACREAGE: 0.54

Billing ZIP code: ☐☐☐☐☐

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10/29/2024	$2,238.36	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1468 MARTIN, CYNTHIA A
93 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION

LAND VALUE	$6,400.00
BUILDING VALUE	$102,500.00
TOTAL: LAND & BLDG	$108,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,900.00
TOTAL TAX	$2,315.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,315.64**

ACCOUNT: 001373 RE
MIL RATE: 27.60
LOCATION: 93 SUNSET DRIVE
BOOK/PAGE: B2196P842 10/05/1970

ACREAGE: 0.26
MAP/LOT: U06-051

FIRST HALF DUE: $1,157.82
SECOND HALF DUE: $1,157.82

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,074.46	46.4%
COUNTY	$50.94	2.2%
SCHOOL	$1,190.24	51.4%
TOTAL	$2,315.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001373 RE
NAME: MARTIN, CYNTHIA A
MAP/LOT: U06-051
LOCATION: 93 SUNSET DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001373 RE
NAME: MARTIN, CYNTHIA A
MAP/LOT: U06-051
LOCATION: 93 SUNSET DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1469 MARTIN, DANA J
MARTIN, LISA M
390 MORGAN LN
MILLINOCKET, ME 04462-1720

CURRENT BILLING INFORMATION	
LAND VALUE	$7,900.00
BUILDING VALUE	$165,900.00
TOTAL: LAND & BLDG	$173,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$148,800.00
TOTAL TAX	$4,106.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,106.88**

ACCOUNT: 002385 RE
MIL RATE: 27.60
LOCATION: 390 MORGAN LANE
BOOK/PAGE: B4300P52

ACREAGE: 0.78
MAP/LOT: U16-029

FIRST HALF DUE: $2,053.44
SECOND HALF DUE: $2,053.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,905.59	46.4%
COUNTY	$90.35	2.2%
SCHOOL	$2,110.94	51.4%
TOTAL	$4,106.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002385 RE
NAME: MARTIN, DANA J
MAP/LOT: U16-029
LOCATION: 390 MORGAN LANE
ACREAGE: 0.78
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,053.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002385 RE
NAME: MARTIN, DANA J
MAP/LOT: U16-029
LOCATION: 390 MORGAN LANE
ACREAGE: 0.78
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,053.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1470 MARTIN, DENNIS J
MARTIN, SUSAN M (JT)
302 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$121,800.00
TOTAL: LAND & BLDG	$130,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,800.00
TOTAL TAX	$2,920.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,920.08**

ACCOUNT: 002270 RE
MIL RATE: 27.60
LOCATION: 302 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B2665P333 06/01/1976

ACREAGE: 0.46
MAP/LOT: U14-030

FIRST HALF DUE: $1,460.04
SECOND HALF DUE: $1,460.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,354.92	46.4%
COUNTY	$64.24	2.2%
SCHOOL	$1,500.92	51.4%
TOTAL	$2,920.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002270 RE
NAME: MARTIN, DENNIS J
MAP/LOT: U14-030
LOCATION: 302 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,460.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002270 RE
NAME: MARTIN, DENNIS J
MAP/LOT: U14-030
LOCATION: 302 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,460.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1471 MARTIN, GEORGE H JR &
CYR, AIMEE M (JT)
PO BOX 538
MILLINOCKET, ME 04462-0538

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$78,500.00
TOTAL: LAND & BLDG	$82,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,800.00
TOTAL TAX	$1,595.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,595.28**

ACCOUNT: 001151 RE
MIL RATE: 27.60
LOCATION: 119 AROOSTOOK AVENUE
BOOK/PAGE: B14996P300 11/08/2018

ACREAGE: 0.16
MAP/LOT: U05-141

FIRST HALF DUE: $797.64
SECOND HALF DUE: $797.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$740.21	46.4%
COUNTY	$35.10	2.2%
SCHOOL	$819.97	51.4%
TOTAL	$1,595.28	100.0%

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ACCOUNT: 001151 RE
NAME: MARTIN, GEORGE H JR &
MAP/LOT: U05-141
LOCATION: 119 AROOSTOOK AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$797.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001151 RE
NAME: MARTIN, GEORGE H JR &
MAP/LOT: U05-141
LOCATION: 119 AROOSTOOK AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$797.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1472 MARTIN, GEORGE H JR &
CYR, AIMEE M (JT)
PO BOX 538
MILLINOCKET, ME 04462-0538

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$37,900.00
TOTAL: LAND & BLDG	$42,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,400.00
TOTAL TAX	$1,170.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,170.24**

ACCOUNT: 000336 RE
MIL RATE: 27.60
LOCATION: 107 BATES STREET
BOOK/PAGE: B15067P63 02/08/2019

ACREAGE: 0.17
MAP/LOT: U02-093

FIRST HALF DUE: $585.12
SECOND HALF DUE: $585.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$542.99	46.4%
COUNTY	$25.75	2.2%
SCHOOL	$601.50	51.4%
TOTAL	$1,170.24	100.0%

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ACCOUNT: 000336 RE
NAME: MARTIN, GEORGE H JR &
MAP/LOT: U02-093
LOCATION: 107 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$585.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000336 RE
NAME: MARTIN, GEORGE H JR &
MAP/LOT: U02-093
LOCATION: 107 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$585.12	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1473 MARTIN, GEORGE H JR (RTODD)
PO BOX 538
MILLINOCKET, ME 04462-0538

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$54,800.00
TOTAL: LAND & BLDG	$59,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,631.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,631.16**

ACCOUNT: 001108 RE
MIL RATE: 27.60
LOCATION: 24 PINE STREET
BOOK/PAGE: B16881P179 07/19/2023 B15067P64 02/08/2019

ACREAGE: 0.16
MAP/LOT: U05-099

FIRST HALF DUE: $815.58
SECOND HALF DUE: $815.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$756.86	46.4%
COUNTY	$35.89	2.2%
SCHOOL	$838.42	51.4%
TOTAL	$1,631.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001108 RE
NAME: MARTIN, GEORGE H JR (RTODD)
MAP/LOT: U05-099
LOCATION: 24 PINE STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$815.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001108 RE
NAME: MARTIN, GEORGE H JR (RTODD)
MAP/LOT: U05-099
LOCATION: 24 PINE STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$815.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1474 MARTIN, LINDA J
150 FOREST AVE
MILLINOCKET, ME 04462-1949

CURRENT BILLING INFORMATION	
LAND VALUE	$8,100.00
BUILDING VALUE	$107,100.00
TOTAL: LAND & BLDG	$115,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,200.00
TOTAL TAX	$2,489.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,489.52**

ACCOUNT: 001638 RE
MIL RATE: 27.60
LOCATION: 150 FOREST AVENUE
BOOK/PAGE: B9252P299 02/13/2004

ACREAGE: 0.39
MAP/LOT: U08-009

FIRST HALF DUE: $1,244.76
SECOND HALF DUE: $1,244.76

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,155.14	46.4%
COUNTY	$54.77	2.2%
SCHOOL	$1,279.61	51.4%
TOTAL	$2,489.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001638 RE
NAME: MARTIN, LINDA J
MAP/LOT: U08-009
LOCATION: 150 FOREST AVENUE
ACREAGE: 0.39
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,244.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001638 RE
NAME: MARTIN, LINDA J
MAP/LOT: U08-009
LOCATION: 150 FOREST AVENUE
ACREAGE: 0.39
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,244.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1475 MARTIN, LORNA (LIFE EST)
C/O SCOTT MARTIN
PO BOX 95
STRONG, ME 04983-0095

CURRENT BILLING INFORMATION	
LAND VALUE	$7,000.00
BUILDING VALUE	$49,800.00
TOTAL: LAND & BLDG	$56,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$25,800.00
TOTAL TAX	$712.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$712.08**

ACCOUNT: 000546 RE
MIL RATE: 27.60
LOCATION: 16 NORTH TERRACE
BOOK/PAGE: B15406P158 12/19/2019 B10914P341 B1964P197

ACREAGE: 0.31
MAP/LOT: U03-187

FIRST HALF DUE: $356.04
SECOND HALF DUE: $356.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$330.41	46.4%
COUNTY	$15.67	2.2%
SCHOOL	$366.01	51.4%
TOTAL	$712.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000546 RE
NAME: MARTIN, LORNA (LIFE EST)
MAP/LOT: U03-187
LOCATION: 16 NORTH TERRACE
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$356.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000546 RE
NAME: MARTIN, LORNA (LIFE EST)
MAP/LOT: U03-187
LOCATION: 16 NORTH TERRACE
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$356.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1476 MARTIN, MARY
333 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2238

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$112,900.00
TOTAL: LAND & BLDG	$121,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$121,900.00
TOTAL TAX	$3,364.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,364.44**

ACCOUNT: 002252 RE
MIL RATE: 27.60
LOCATION: 333 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B15485P279 02/21/2020

ACREAGE: 0.46
MAP/LOT: U14-011

FIRST HALF DUE: $1,682.22
SECOND HALF DUE: $1,682.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,561.10	46.4%
COUNTY	$74.02	2.2%
SCHOOL	$1,729.32	51.4%
TOTAL	$3,364.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 002252 RE
NAME: MARTIN, MARY
MAP/LOT: U14-011
LOCATION: 333 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,682.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002252 RE
NAME: MARTIN, MARY
MAP/LOT: U14-011
LOCATION: 333 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,682.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1477 MARTIN, MARY (DEVISEES)
MARTIN, MARK WILLIAM (PER REP)
203 PAMOLA PARK
MILLINOCKET, ME 04462-2105

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$36,000.00
TOTAL: LAND & BLDG	$40,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,300.00
TOTAL TAX	$1,112.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,112.28**

ACCOUNT: 002066 RE
MIL RATE: 27.60
LOCATION: 203 PAMOLA PARK
BOOK/PAGE: B16729P265 01/05/2023 B2516P332 11/22/1974

ACREAGE: 0.17
MAP/LOT: U11-020

FIRST HALF DUE: $556.14
SECOND HALF DUE: $556.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$516.10	46.4%
COUNTY	$24.47	2.2%
SCHOOL	$571.71	51.4%
TOTAL	$1,112.28	100.0%

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ACCOUNT: 002066 RE
NAME: MARTIN, MARY (DEVISEES)
MAP/LOT: U11-020
LOCATION: 203 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$556.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002066 RE
NAME: MARTIN, MARY (DEVISEES)
MAP/LOT: U11-020
LOCATION: 203 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$556.14	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1478 MARTIN, MATTHEW C
67 NEW YORK ST
MILLINOCKET, ME 04462-2218

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$82,500.00
TOTAL: LAND & BLDG	$88,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,500.00
TOTAL TAX	$1,752.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,752.60**

ACCOUNT: 001539 RE
MIL RATE: 27.60
LOCATION: 67 NEW YORK STREET
BOOK/PAGE: B11324P283 B1788P1

ACREAGE: 0.23
MAP/LOT: U07-108

FIRST HALF DUE: $876.30
SECOND HALF DUE: $876.30

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$813.21	46.4%
COUNTY	$38.56	2.2%
SCHOOL	$900.84	51.4%
TOTAL	$1,752.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001539 RE
NAME: MARTIN, MATTHEW C
MAP/LOT: U07-108
LOCATION: 67 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$876.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001539 RE
NAME: MARTIN, MATTHEW C
MAP/LOT: U07-108
LOCATION: 67 NEW YORK STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$876.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1479 MARTIN, MELVIN R
MARTIN, ANNE L
150 KNOX ST
MILLINOCKET, ME 04462-1245

CURRENT BILLING INFORMATION

LAND VALUE	$5,500.00
BUILDING VALUE	$56,100.00
TOTAL: LAND & BLDG	$61,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,600.00
TOTAL TAX	$1,010.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,010.16**

ACCOUNT: 000935 RE
MIL RATE: 27.60
LOCATION: 150 KNOX STREET
BOOK/PAGE: B3295P154

ACREAGE: 0.21
MAP/LOT: U04-246

FIRST HALF DUE: $505.08
SECOND HALF DUE: $505.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$468.71	46.4%
COUNTY	$22.22	2.2%
SCHOOL	$519.22	51.4%
TOTAL	$1,010.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000935 RE
NAME: MARTIN, MELVIN R
MAP/LOT: U04-246
LOCATION: 150 KNOX STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000935 RE
NAME: MARTIN, MELVIN R
MAP/LOT: U04-246
LOCATION: 150 KNOX STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1480 MARTIN, NICOLE A
C/O THOMAS EMERY
51 KNOX ST
MILLINOCKET, ME 04462-1251

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$67,400.00
TOTAL: LAND & BLDG	$72,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,100.00
TOTAL TAX	$1,989.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,989.96**

ACCOUNT: 000890 RE
MIL RATE: 27.60
LOCATION: 51 KNOX STREET
BOOK/PAGE: B9668P155

ACREAGE: 0.18
MAP/LOT: U04-203

FIRST HALF DUE: $994.98
SECOND HALF DUE: $994.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$923.34	46.4%
COUNTY	$43.78	2.2%
SCHOOL	$1,022.84	51.4%
TOTAL	$1,989.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000890 RE
NAME: MARTIN, NICOLE A
MAP/LOT: U04-203
LOCATION: 51 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$994.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000890 RE
NAME: MARTIN, NICOLE A
MAP/LOT: U04-203
LOCATION: 51 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$994.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1481 MARTIN, REBECCA
47 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$37,600.00
TOTAL: LAND & BLDG	$42,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,300.00
TOTAL TAX	$477.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$477.48**

ACCOUNT: 002421 RE
MIL RATE: 27.60
LOCATION: 47 RIVERSIDE DRIVE
BOOK/PAGE: B15162P184 05/31/2019

ACREAGE: 0.20
MAP/LOT: U17-030

FIRST HALF DUE: $238.74
SECOND HALF DUE: $238.74

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$221.55	46.4%
COUNTY	$10.50	2.2%
SCHOOL	$245.42	51.4%
TOTAL	$477.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002421 RE
NAME: MARTIN, REBECCA
MAP/LOT: U17-030
LOCATION: 47 RIVERSIDE DRIVE
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$238.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002421 RE
NAME: MARTIN, REBECCA
MAP/LOT: U17-030
LOCATION: 47 RIVERSIDE DRIVE
ACREAGE: 0.20
Billing ZIP code: ☐☐☐☐

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$238.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1482 MARTIN, STEPHEN B
PO BOX 281
MILLINOCKET, ME 04462-0281

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$66,300.00
TOTAL: LAND & BLDG	$69,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,300.00
TOTAL TAX	$1,222.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,222.68**

ACCOUNT: 001087 RE
MIL RATE: 27.60
LOCATION: 317 CONGRESS STREET
BOOK/PAGE: B7304P129 02/24/2000

ACREAGE: 0.11
MAP/LOT: U05-078

FIRST HALF DUE: $611.34
SECOND HALF DUE: $611.34

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$567.32	46.4%
COUNTY	$26.90	2.2%
SCHOOL	$628.46	51.4%
TOTAL	$1,222.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001087 RE
NAME: MARTIN, STEPHEN B
MAP/LOT: U05-078
LOCATION: 317 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$611.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001087 RE
NAME: MARTIN, STEPHEN B
MAP/LOT: U05-078
LOCATION: 317 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$611.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1483 MASELAN, JAMES P
TRUSTEE OF THE MICHAEL JORDAN TRUST
53 CONNECTICUT AVE
MILLINOCKET, ME 04462-2203

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$94,400.00
TOTAL: LAND & BLDG	$100,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$100,400.00
TOTAL TAX	$2,771.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,771.04**

ACCOUNT: 001541 RE
MIL RATE: 27.60
LOCATION: 53 CONNECTICUT AVENUE
BOOK/PAGE: B12419P130 03/04/2011 B3934P20

ACREAGE: 0.23
MAP/LOT: U07-110

FIRST HALF DUE: $1,385.52
SECOND HALF DUE: $1,385.52

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,285.76	46.4%
COUNTY	$60.96	2.2%
SCHOOL	$1,424.31	51.4%
TOTAL	$2,771.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001541 RE
NAME: MASELAN, JAMES P
MAP/LOT: U07-110
LOCATION: 53 CONNECTICUT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,385.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001541 RE
NAME: MASELAN, JAMES P
MAP/LOT: U07-110
LOCATION: 53 CONNECTICUT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,385.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1484 MASKELL, JOSEPH SR
MASKELL, CHERYL
73 MAINE AVE
MILLINOCKET, ME 04462-1522

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$83,300.00
TOTAL: LAND & BLDG	$88,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,100.00
TOTAL TAX	$1,741.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,741.56**

ACCOUNT: 000602 RE
MIL RATE: 27.60
LOCATION: 73 MAINE AVENUE
BOOK/PAGE: B16706P140 12/08/2022 B11348P21 03/28/2008

ACREAGE: 0.18
MAP/LOT: U03-245

FIRST HALF DUE: $870.78
SECOND HALF DUE: $870.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$808.08	46.4%
COUNTY	$38.31	2.2%
SCHOOL	$895.16	51.4%
TOTAL	$1,741.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000602 RE
NAME: MASKELL, JOSEPH SR
MAP/LOT: U03-245
LOCATION: 73 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$870.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000602 RE
NAME: MASKELL, JOSEPH SR
MAP/LOT: U03-245
LOCATION: 73 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$870.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1485 MASON, BARBARA A
TOYE, LAWRENCE J. & SARAH E.
167 MAINE AVENUE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$8,800.00
BUILDING VALUE	$146,000.00
TOTAL: LAND & BLDG	$154,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$129,800.00
TOTAL TAX	$3,582.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,582.48**

ACCOUNT: 000613 RE
MIL RATE: 27.60
LOCATION: 167 MAINE AVENUE
BOOK/PAGE: B13910P64 07/28/2015

ACREAGE: 0.45
MAP/LOT: U03-255

FIRST HALF DUE: $1,791.24
SECOND HALF DUE: $1,791.24

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,662.27	46.4%
COUNTY	$78.81	2.2%
SCHOOL	$1,841.39	51.4%
TOTAL	$3,582.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000613 RE
NAME: MASON, BARBARA A
MAP/LOT: U03-255
LOCATION: 167 MAINE AVENUE
ACREAGE: 0.45

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,791.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000613 RE
NAME: MASON, BARBARA A
MAP/LOT: U03-255
LOCATION: 167 MAINE AVENUE
ACREAGE: 0.45

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,791.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1486 MASON, ELIZABETH (RTODD)
116 STATE ST
MILLINOCKET, ME 04462-1529

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$79,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$48,000.00
TOTAL TAX	$1,324.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,324.80**

ACCOUNT: 001044 RE
MIL RATE: 27.60
LOCATION: 116 STATE STREET
BOOK/PAGE: B16882P93 07/19/2023 B2082P17 11/23/1966

ACREAGE: 0.11
MAP/LOT: U05-036

FIRST HALF DUE: $662.40
SECOND HALF DUE: $662.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$614.71	46.4%
COUNTY	$29.15	2.2%
SCHOOL	$680.95	51.4%
TOTAL	$1,324.80	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001044 RE
NAME: MASON, ELIZABETH (RTODD)
MAP/LOT: U05-036
LOCATION: 116 STATE STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001044 RE
NAME: MASON, ELIZABETH (RTODD)
MAP/LOT: U05-036
LOCATION: 116 STATE STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1487 MASON, MARJORIE L
129 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$57,400.00
TOTAL: LAND & BLDG	$60,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,800.00
TOTAL TAX	$988.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$988.08**

ACCOUNT: 001853 RE
MIL RATE: 27.60
LOCATION: 129 PROSPECT STREET
BOOK/PAGE: B2337P160 01/23/1973

ACREAGE: 0.14
MAP/LOT: U09-056

FIRST HALF DUE: $494.04
SECOND HALF DUE: $494.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$458.47	46.4%
COUNTY	$21.74	2.2%
SCHOOL	$507.87	51.4%
TOTAL	$988.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001853 RE
NAME: MASON, MARJORIE L
MAP/LOT: U09-056
LOCATION: 129 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$494.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001853 RE
NAME: MASON, MARJORIE L
MAP/LOT: U09-056
LOCATION: 129 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$494.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1488 MASON, STANLEY B SR
MASON, KELLY
125 KNOX ST
MILLINOCKET, ME 04462-1249

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$80,400.00
TOTAL: LAND & BLDG	$85,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$54,100.00
TOTAL TAX	$1,493.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,493.16**

ACCOUNT: 000875 RE
MIL RATE: 27.60
LOCATION: 125 KNOX STREET
BOOK/PAGE: B3796P181 03/27/1986

ACREAGE: 0.18
MAP/LOT: U04-189

FIRST HALF DUE: $746.58
SECOND HALF DUE: $746.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$692.83	46.4%
COUNTY	$32.85	2.2%
SCHOOL	$767.48	51.4%
TOTAL	$1,493.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000875 RE
NAME: MASON, STANLEY B SR
MAP/LOT: U04-189
LOCATION: 125 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$746.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000875 RE
NAME: MASON, STANLEY B SR
MAP/LOT: U04-189
LOCATION: 125 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$746.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1489 MATHIAS, SUSAN E &
GROSS, KENNETH P K (JT)
C/O CAROLYN BOOTHBY
13 LINCOLN ST
MILLINOCKET, ME 04462

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$42,000.00
TOTAL: LAND & BLDG	$46,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,100.00
TOTAL TAX	$1,272.36
LESS PAID TO DATE	$358.14
TOTAL DUE _	**$914.22**

ACCOUNT: 000819 RE
MIL RATE: 27.60
LOCATION: 13 LINCOLN STREET
BOOK/PAGE: B15007P30 11/21/2018

ACREAGE: 0.18
MAP/LOT: U04-134

FIRST HALF DUE: $278.04
SECOND HALF DUE: $636.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$590.38	46.4%
COUNTY	$27.99	2.2%
SCHOOL	$653.99	51.4%
TOTAL	$1,272.36	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000819 RE
NAME: MATHIAS, SUSAN E &
MAP/LOT: U04-134
LOCATION: 13 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$636.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000819 RE
NAME: MATHIAS, SUSAN E &
MAP/LOT: U04-134
LOCATION: 13 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$278.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1490 MATHIAS, SUSAN E &
GROSS, KENNETH P K (JT)
56 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$41,000.00
TOTAL: LAND & BLDG	$44,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,000.00
TOTAL TAX	$524.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$524.40**

ACCOUNT: 001117 RE
MIL RATE: 27.60
LOCATION: 56 CONGRESS STREET
BOOK/PAGE: B17012P312 11/29/2023

ACREAGE: 0.11
MAP/LOT: U05-108

FIRST HALF DUE: $262.20
SECOND HALF DUE: $262.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$243.32	46.4%
COUNTY	$11.54	2.2%
SCHOOL	$269.54	51.4%
TOTAL	$524.40	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001117 RE
NAME: MATHIAS, SUSAN E &
MAP/LOT: U05-108
LOCATION: 56 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$262.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001117 RE
NAME: MATHIAS, SUSAN E &
MAP/LOT: U05-108
LOCATION: 56 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$262.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1491 MATTALL, MILDRED L DEVISEES
ROUNTREE, DEBORA (PER REP)
PO BOX 43
MILLINOCKET, ME 04462-0043

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$69,600.00
TOTAL: LAND & BLDG	$74,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,056.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,056.20**

ACCOUNT: 002073 RE
MIL RATE: 27.60
LOCATION: 268 PAMOLA PARK
BOOK/PAGE: B17091P228 03/13/2024 B3890P1 09/09/1986

ACREAGE: 0.19
MAP/LOT: U11-027

FIRST HALF DUE: $1,028.10
SECOND HALF DUE: $1,028.10

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$954.08	46.4%
COUNTY	$45.24	2.2%
SCHOOL	$1,056.89	51.4%
TOTAL	$2,056.20	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002073 RE
NAME: MATTALL, MILDRED L DEVISEES
MAP/LOT: U11-027
LOCATION: 268 PAMOLA PARK
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,028.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002073 RE
NAME: MATTALL, MILDRED L DEVISEES
MAP/LOT: U11-027
LOCATION: 268 PAMOLA PARK
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,028.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1

1492 MATTHEWS, ADDISON G III
55 STATE ST
MILLINOCKET, ME 04462-1405

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$63,300.00
TOTAL: LAND & BLDG	$66,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,300.00
TOTAL TAX	$1,139.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,139.88**

ACCOUNT: 001029 RE
MIL RATE: 27.60
LOCATION: 55 STATE STREET
BOOK/PAGE: B15337P305 08/28/2019 B12749P10 12/13/2011

ACREAGE: 0.11
MAP/LOT: U05-021

FIRST HALF DUE: $569.94
SECOND HALF DUE: $569.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$528.90	46.4%
COUNTY	$25.08	2.2%
SCHOOL	$585.90	51.4%
TOTAL	$1,139.88	100.0%

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ACCOUNT: 001029 RE
NAME: MATTHEWS, ADDISON G III
MAP/LOT: U05-021
LOCATION: 55 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$569.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001029 RE
NAME: MATTHEWS, ADDISON G III
MAP/LOT: U05-021
LOCATION: 55 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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S331640 P0 - 1of1

1493 MATTHEWS, ADDISON G JR
MATTHEWS, SUSAN R
91 KNOX ST
MILLINOCKET, ME 04462-1250

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$80,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,800.00
TOTAL TAX	$1,540.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,540.08**

ACCOUNT: 000883 RE
MIL RATE: 27.60
LOCATION: 91 KNOX STREET
BOOK/PAGE: B13699P169 11/13/2014 B13699P168 11/13/2014 B13556P5 06/03/2014 B2097P224 04/11/1967

ACREAGE: 0.18
MAP/LOT: U04-196

FIRST HALF DUE: $770.04
SECOND HALF DUE: $770.04

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CURRENT BILLING DISTRIBUTION

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COUNTY	$33.88	2.2%
SCHOOL	$791.60	51.4%
TOTAL	$1,540.08	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000883 RE
NAME: MATTHEWS, ADDISON G JR
MAP/LOT: U04-196
LOCATION: 91 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000883 RE
NAME: MATTHEWS, ADDISON G JR
MAP/LOT: U04-196
LOCATION: 91 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1494 MATTHEWS, TYLER J
NOYES, AMANDA E (MATTHEWS)
38 WINTER ST
MILLINOCKET, ME 04462-1918

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$111,600.00
TOTAL: LAND & BLDG	$116,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,900.00
TOTAL TAX	$2,536.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,536.44**

ACCOUNT: 001767 RE
MIL RATE: 27.60
LOCATION: 38 WINTER STREET
BOOK/PAGE: B13488P101 03/21/2014

ACREAGE: 0.20
MAP/LOT: U08-141

FIRST HALF DUE: $1,268.22
SECOND HALF DUE: $1,268.22

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,176.91	46.4%
COUNTY	$55.80	2.2%
SCHOOL	$1,303.73	51.4%
TOTAL	$2,536.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001767 RE
NAME: MATTHEWS, TYLER J
MAP/LOT: U08-141
LOCATION: 38 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,268.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001767 RE
NAME: MATTHEWS, TYLER J
MAP/LOT: U08-141
LOCATION: 38 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,268.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1 - M2

1495 MAYA 448 ME LLC
1178 BROADWAY FL 3
NEW YORK, NY 10001-5666

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$150,900.00
TOTAL: LAND & BLDG	$155,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$155,200.00
TOTAL TAX	$4,283.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,283.52**

ACCOUNT: 001241 RE
MIL RATE: 27.60
LOCATION: 240 PENOBSCOT AVENUE
BOOK/PAGE: B17063P115 02/07/2024

ACREAGE: 0.11
MAP/LOT: U05-230-A

FIRST HALF DUE: $2,141.76
SECOND HALF DUE: $2,141.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,987.55	46.4%
COUNTY	$94.24	2.2%
SCHOOL	$2,201.73	51.4%
TOTAL	$4,283.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001241 RE
NAME: MAYA 448 ME LLC
MAP/LOT: U05-230-A
LOCATION: 240 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,141.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001241 RE
NAME: MAYA 448 ME LLC
MAP/LOT: U05-230-A
LOCATION: 240 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,141.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1 - M2

1496 MAYA 448 ME LLC
1178 BROADWAY FL 3
NEW YORK, NY 10001-5666

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$76,400.00
TOTAL: LAND & BLDG	$78,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,600.00
TOTAL TAX	$2,169.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,169.36**

ACCOUNT: 001242 RE
MIL RATE: 27.60
LOCATION: 234 PENOBSCOT AVENUE
BOOK/PAGE: B17063P115 02/07/2024

ACREAGE: 0.06
MAP/LOT: U05-230-B

FIRST HALF DUE: $1,084.68
SECOND HALF DUE: $1,084.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,006.58	46.4%
COUNTY	$47.73	2.2%
SCHOOL	$1,115.05	51.4%
TOTAL	$2,169.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001242 RE
NAME: MAYA 448 ME LLC
MAP/LOT: U05-230-B
LOCATION: 234 PENOBSCOT AVENUE
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,084.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001242 RE
NAME: MAYA 448 ME LLC
MAP/LOT: U05-230-B
LOCATION: 234 PENOBSCOT AVENUE
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,084.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1497 MAZELLA, PETER
120 LINCOLN ST
MILLINOCKET, ME 04462-1223

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$50,000.00
TOTAL: LAND & BLDG	$54,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,500.00
TOTAL TAX	$1,504.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,504.20**

ACCOUNT: 000332 RE
MIL RATE: 27.60
LOCATION: 122 BATES STREET
BOOK/PAGE: B15405P88 01/07/2020

ACREAGE: 0.17
MAP/LOT: U02-089

FIRST HALF DUE: $752.10
SECOND HALF DUE: $752.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$697.95	46.4%
COUNTY	$33.09	2.2%
SCHOOL	$773.16	51.4%
TOTAL	$1,504.20	100.0%

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ACCOUNT: 000332 RE
NAME: MAZELLA, PETER
MAP/LOT: U02-089
LOCATION: 122 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$752.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000332 RE
NAME: MAZELLA, PETER
MAP/LOT: U02-089
LOCATION: 122 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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10/29/2024	$752.10	

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S331640 P0 - 1of1

1498 MCAVOY FAMILY REVOCABLE LIVING TRUST, THE
MCAVOY, DAVID & CAROL TRUSTEES
1710 EASTSIDE ST SE
OLYMPIA, WA 98501-2453

CURRENT BILLING INFORMATION	
LAND VALUE	$7,900.00
BUILDING VALUE	$44,400.00
TOTAL: LAND & BLDG	$52,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,300.00
TOTAL TAX	$1,443.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,443.48**

ACCOUNT: 002490 RE
MIL RATE: 27.60
LOCATION: 286 MEDWAY ROAD
BOOK/PAGE: B16802P8 04/20/2023

ACREAGE: 0.98
MAP/LOT: U18-008

FIRST HALF DUE: $721.74
SECOND HALF DUE: $721.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$669.77	46.4%
COUNTY	$31.76	2.2%
SCHOOL	$741.95	51.4%
TOTAL	$1,443.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002490 RE
NAME: MCAVOY FAMILY REVOCABLE LIVING TRUST, THE
MAP/LOT: U18-008
LOCATION: 286 ME
ACREAGE: 0.98 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$721.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002490 RE
NAME: MCAVOY FAMILY REVOCABLE LIVING TRUST, THE
MAP/LOT: U18-008
LOCATION: 286 ME
ACREAGE: 0.98 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$721.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1499 MCAVOY REITMAYER REAL ESTATE LLC
PO BOX 252
KINGFIELD, ME 04947-0252

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$47,800.00
TOTAL: LAND & BLDG	$50,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,500.00
TOTAL TAX	$1,393.80
LESS PAID TO DATE	$0.04
TOTAL DUE _	**$1,393.76**

ACCOUNT: 001136 RE
MIL RATE: 27.60
LOCATION: 37 AROOSTOOK AVENUE
BOOK/PAGE: B16305P146 12/06/2021

ACREAGE: 0.11
MAP/LOT: U05-126

FIRST HALF DUE: $696.86
SECOND HALF DUE: $696.90

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$646.72	46.4%
COUNTY	$30.66	2.2%
SCHOOL	$716.41	51.4%
TOTAL	$1,393.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001136 RE
NAME: MCAVOY REITMAYER REAL ESTATE LLC
MAP/LOT: U05-126
LOCATION: 37 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$696.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001136 RE
NAME: MCAVOY REITMAYER REAL ESTATE LLC
MAP/LOT: U05-126
LOCATION: 37 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$696.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1500 MCAVOY, TRISTAN E
111 STATE ST
PO BOX 121
MILLINOCKET, ME 04462-0121

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$64,000.00
TOTAL: LAND & BLDG	$67,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,000.00
TOTAL TAX	$1,159.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,159.20**

ACCOUNT: 001042 RE
MIL RATE: 27.60
LOCATION: 111 STATE STREET
BOOK/PAGE: B16677P98 10/08/2022 B14954P340 09/25/2018

ACREAGE: 0.11
MAP/LOT: U05-034

FIRST HALF DUE: $579.60
SECOND HALF DUE: $579.60

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$537.87	46.4%
COUNTY	$25.50	2.2%
SCHOOL	$595.83	51.4%
TOTAL	$1,159.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001042 RE
NAME: MCAVOY, TRISTAN E
MAP/LOT: U05-034
LOCATION: 111 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001042 RE
NAME: MCAVOY, TRISTAN E
MAP/LOT: U05-034
LOCATION: 111 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$579.60	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1501 MCAVOY, TROY A
349 KATAHDIN AVE
MILLINOCKET, ME 04462-1611

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$68,500.00
TOTAL: LAND & BLDG	$73,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,000.00
TOTAL TAX	$1,324.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,324.80**

ACCOUNT: 000670 RE
MIL RATE: 27.60
LOCATION: 349 KATAHDIN AVENUE
BOOK/PAGE: B15767P94 10/14/2020

ACREAGE: 0.17
MAP/LOT: U03-309

FIRST HALF DUE: $662.40
SECOND HALF DUE: $662.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$614.71	46.4%
COUNTY	$29.15	2.2%
SCHOOL	$680.95	51.4%
TOTAL	$1,324.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000670 RE
NAME: MCAVOY, TROY A
MAP/LOT: U03-309
LOCATION: 349 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000670 RE
NAME: MCAVOY, TROY A
MAP/LOT: U03-309
LOCATION: 349 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$662.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1502 MCAVOY, WILLIAM D JR
15 HIGH ST
MILLINOCKET, ME 04462-1814

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$63,900.00
TOTAL: LAND & BLDG	$68,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,890.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,890.60**

ACCOUNT: 000720 RE
MIL RATE: 27.60
LOCATION: 162 KATAHDIN AVENUE
BOOK/PAGE: B9645P300 B6861P271

ACREAGE: 0.18
MAP/LOT: U04-034

FIRST HALF DUE: $945.30
SECOND HALF DUE: $945.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$877.24	46.4%
COUNTY	$41.59	2.2%
SCHOOL	$971.77	51.4%
TOTAL	$1,890.60	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000720 RE
NAME: MCAVOY, WILLIAM D JR
MAP/LOT: U04-034
LOCATION: 162 KATAHDIN AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$945.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000720 RE
NAME: MCAVOY, WILLIAM D JR
MAP/LOT: U04-034
LOCATION: 162 KATAHDIN AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1503 MCAVOY, WILLIAM D JR
15 HIGH ST
MILLINOCKET, ME 04462-1814

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$82,500.00
TOTAL: LAND & BLDG	$87,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,000.00
TOTAL TAX	$1,711.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,711.20**

ACCOUNT: 001941 RE
MIL RATE: 27.60
LOCATION: 15 HIGH STREET
BOOK/PAGE: B14852P246 06/25/2009

ACREAGE: 0.17
MAP/LOT: U10-009

FIRST HALF DUE: $855.60
SECOND HALF DUE: $855.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$794.00	46.4%
COUNTY	$37.65	2.2%
SCHOOL	$879.56	51.4%
TOTAL	$1,711.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001941 RE
NAME: MCAVOY, WILLIAM D JR
MAP/LOT: U10-009
LOCATION: 15 HIGH STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$855.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001941 RE
NAME: MCAVOY, WILLIAM D JR
MAP/LOT: U10-009
LOCATION: 15 HIGH STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$855.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1504 MCCAFFERTY, ELWOOD S
43 HERITAGE DR
MILLINOCKET, ME 04462-2206

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$143,100.00
TOTAL: LAND & BLDG	$150,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$125,600.00
TOTAL TAX	$3,466.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,466.56**

ACCOUNT: 002322 RE
MIL RATE: 27.60
LOCATION: 43 HERITAGE STREET
BOOK/PAGE: B10732P276 11/21/2006

ACREAGE: 0.34
MAP/LOT: U14-086

FIRST HALF DUE: $1,733.28
SECOND HALF DUE: $1,733.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,608.48	46.4%
COUNTY	$76.26	2.2%
SCHOOL	$1,781.81	51.4%
TOTAL	$3,466.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002322 RE
NAME: MCCAFFERTY, ELWOOD S
MAP/LOT: U14-086
LOCATION: 43 HERITAGE STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,733.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002322 RE
NAME: MCCAFFERTY, ELWOOD S
MAP/LOT: U14-086
LOCATION: 43 HERITAGE STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,733.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1505 MCCAFFERY, MICHAEL F
28 MAPLE ST
MILLINOCKET, ME 04462-1817

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$92,300.00
TOTAL: LAND & BLDG	$96,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,400.00
TOTAL TAX	$1,970.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,970.64**

ACCOUNT: 001915 RE
MIL RATE: 27.60
LOCATION: 28 MAPLE STREET
BOOK/PAGE: B15102P164 03/22/2019

ACREAGE: 0.16
MAP/LOT: U09-119

FIRST HALF DUE: $985.32
SECOND HALF DUE: $985.32

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$914.38	46.4%
COUNTY	$43.35	2.2%
SCHOOL	$1,012.91	51.4%
TOTAL	$1,970.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001915 RE
NAME: MCCAFFERY, MICHAEL F
MAP/LOT: U09-119
LOCATION: 28 MAPLE STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$985.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001915 RE
NAME: MCCAFFERY, MICHAEL F
MAP/LOT: U09-119
LOCATION: 28 MAPLE STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$985.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1506 MCCLEARY, IOLA D
39 WINTER ST
MILLINOCKET, ME 04462-1917

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$92,300.00
TOTAL: LAND & BLDG	$96,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,800.00
TOTAL TAX	$1,981.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,981.68**

ACCOUNT: 001794 RE
MIL RATE: 27.60
LOCATION: 39 WINTER STREET
BOOK/PAGE: B1752P165

ACREAGE: 0.17
MAP/LOT: U08-168

FIRST HALF DUE: $990.84
SECOND HALF DUE: $990.84

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$919.50	46.4%
COUNTY	$43.60	2.2%
SCHOOL	$1,018.58	51.4%
TOTAL	$1,981.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001794 RE
NAME: MCCLEARY, IOLA D
MAP/LOT: U08-168
LOCATION: 39 WINTER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$990.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001794 RE
NAME: MCCLEARY, IOLA D
MAP/LOT: U08-168
LOCATION: 39 WINTER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$990.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1507 MCCLEARY, LUCAS MICHAEL
82 CONGRESS ST
MILLINOCKET, ME 04462-1313

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$64,800.00
TOTAL: LAND & BLDG	$69,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,100.00
TOTAL TAX	$1,217.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,217.16**

ACCOUNT: 001112 RE
MIL RATE: 27.60
LOCATION: 82 CONGRESS STREET
BOOK/PAGE: B14682P208 11/30/2017 B12969P74 10/05/2012 B10489P153 B8972P150

ACREAGE: 0.16
MAP/LOT: U05-103

FIRST HALF DUE: $608.58
SECOND HALF DUE: $608.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$564.76	46.4%
COUNTY	$26.78	2.2%
SCHOOL	$625.62	51.4%
TOTAL	$1,217.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001112 RE
NAME: MCCLEARY, LUCAS MICHAEL
MAP/LOT: U05-103
LOCATION: 82 CONGRESS STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$608.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001112 RE
NAME: MCCLEARY, LUCAS MICHAEL
MAP/LOT: U05-103
LOCATION: 82 CONGRESS STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$608.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1508 MCCLEARY, MICHAEL S
17 GRAND AVE
MILLINOCKET, ME 04462-2332

CURRENT BILLING INFORMATION	
LAND VALUE	$9,900.00
BUILDING VALUE	$102,900.00
TOTAL: LAND & BLDG	$112,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,800.00
TOTAL TAX	$2,423.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,423.28**

ACCOUNT: 001629 RE
MIL RATE: 27.60
LOCATION: 17 GRAND AVENUE
BOOK/PAGE: B17107P112 03/27/2024 B16424P277 02/09/2022

ACREAGE: 0.53
MAP/LOT: U07-189

FIRST HALF DUE: $1,211.64
SECOND HALF DUE: $1,211.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,124.40	46.4%
COUNTY	$53.31	2.2%
SCHOOL	$1,245.57	51.4%
TOTAL	$2,423.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001629 RE
NAME: MCCLEARY, MICHAEL S
MAP/LOT: U07-189
LOCATION: 17 GRAND AVENUE
ACREAGE: 0.53
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,211.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001629 RE
NAME: MCCLEARY, MICHAEL S
MAP/LOT: U07-189
LOCATION: 17 GRAND AVENUE
ACREAGE: 0.53
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,211.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1509 MCCLUSKEY, GERALD W
MCCLUSKEY, AARON W
216 PAMOLA PARK
MILLINOCKET, ME 04462-2106

CURRENT BILLING INFORMATION

LAND VALUE	$5,800.00
BUILDING VALUE	$27,000.00
TOTAL: LAND & BLDG	$32,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,800.00
TOTAL TAX	$215.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$215.28**

ACCOUNT: 002155 RE
MIL RATE: 27.60
LOCATION: 216 PAMOLA PARK
BOOK/PAGE: B11976P160 11/13/2009 B10800P228

ACREAGE: 0.22
MAP/LOT: U11-109

FIRST HALF DUE: $107.64
SECOND HALF DUE: $107.64

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$99.89	46.4%
COUNTY	$4.74	2.2%
SCHOOL	$110.65	51.4%
TOTAL	$215.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002155 RE
NAME: MCCLUSKEY, GERALD W
MAP/LOT: U11-109
LOCATION: 216 PAMOLA PARK
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$107.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002155 RE
NAME: MCCLUSKEY, GERALD W
MAP/LOT: U11-109
LOCATION: 216 PAMOLA PARK
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$107.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1510 MCCLUSKEY, GERALD W
MCCLUSKEY, SANDRA
397 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

CURRENT BILLING INFORMATION

LAND VALUE	$5,100.00
BUILDING VALUE	$96,400.00
TOTAL: LAND & BLDG	$101,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,500.00
TOTAL TAX	$2,111.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,111.40**

ACCOUNT: 000385 RE
MIL RATE: 27.60
LOCATION: 397 AROOSTOOK AVENUE
BOOK/PAGE: B4462P192

ACREAGE: 0.20
MAP/LOT: U03-025

FIRST HALF DUE: $1,055.70
SECOND HALF DUE: $1,055.70

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$979.69	46.4%
COUNTY	$46.45	2.2%
SCHOOL	$1,085.26	51.4%
TOTAL	$2,111.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000385 RE
NAME: MCCLUSKEY, GERALD W
MAP/LOT: U03-025
LOCATION: 397 AROOSTOOK AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,055.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000385 RE
NAME: MCCLUSKEY, GERALD W
MAP/LOT: U03-025
LOCATION: 397 AROOSTOOK AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,055.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1511 MCDADE, JACQUELINE A
6 WINTER ST
MILLINOCKET, ME 04462-1918

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$87,400.00
TOTAL: LAND & BLDG	$92,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,300.00
TOTAL TAX	$1,857.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,857.48**

ACCOUNT: 001772 RE
MIL RATE: 27.60
LOCATION: 6 WINTER STREET
BOOK/PAGE: B2555P3 06/04/1975

ACREAGE: 0.19
MAP/LOT: U08-146

FIRST HALF DUE: $928.74
SECOND HALF DUE: $928.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$861.87	46.4%
COUNTY	$40.86	2.2%
SCHOOL	$954.74	51.4%
TOTAL	$1,857.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001772 RE
NAME: MCDADE, JACQUELINE A
MAP/LOT: U08-146
LOCATION: 6 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$928.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001772 RE
NAME: MCDADE, JACQUELINE A
MAP/LOT: U08-146
LOCATION: 6 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$928.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1512 MCDONALD'S REAL ESTATE COMPANY
PO BOX 182571
COLUMBUS, OH 43218-2571

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$41,100.00
BUILDING VALUE	$541,000.00
TOTAL: LAND & BLDG	$582,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$582,100.00
TOTAL TAX	$16,065.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$16,065.96**

ACCOUNT: 002064 RE
MIL RATE: 27.60
LOCATION: 1 SYCAMORE STREET
BOOK/PAGE: B11481P61 04/01/1996

ACREAGE: 1.16
MAP/LOT: U11-018

FIRST HALF DUE: $8,032.98
SECOND HALF DUE: $8,032.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,454.61	46.4%
COUNTY	$353.45	2.2%
SCHOOL	$8,257.90	51.4%
TOTAL	$16,065.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002064 RE
NAME: MCDONALD'S REAL ESTATE COMPANY
MAP/LOT: U11-018
LOCATION: 1 SYCAMORE STREET
ACREAGE: 1.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$8,032.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002064 RE
NAME: MCDONALD'S REAL ESTATE COMPANY
MAP/LOT: U11-018
LOCATION: 1 SYCAMORE STREET
ACREAGE: 1.16

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$8,032.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1513 MCDONALD, CHRISTOPHER S
MCDONALD, JESSICA J
108 MORGAN LN
MILLINOCKET, ME 04462-1712

CURRENT BILLING INFORMATION

LAND VALUE	$11,700.00
BUILDING VALUE	$125,300.00
TOTAL: LAND & BLDG	$137,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,000.00
TOTAL TAX	$3,091.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,091.20**

ACCOUNT: 002333 RE
MIL RATE: 27.60
LOCATION: 108 MORGAN LANE
BOOK/PAGE: B14424P320 03/06/2017

ACREAGE: 0.86
MAP/LOT: U15-008

FIRST HALF DUE: $1,545.60
SECOND HALF DUE: $1,545.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,434.32	46.4%
COUNTY	$68.01	2.2%
SCHOOL	$1,588.88	51.4%
TOTAL	$3,091.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002333 RE
NAME: MCDONALD, CHRISTOPHER S
MAP/LOT: U15-008
LOCATION: 108 MORGAN LANE
ACREAGE: 0.86
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,545.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002333 RE
NAME: MCDONALD, CHRISTOPHER S
MAP/LOT: U15-008
LOCATION: 108 MORGAN LANE
ACREAGE: 0.86
Billing ZIP code: ☐☐☐☐

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,545.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1514 MCDONALD, JESSICA &
HARRINGTON, KYLIE (JT)
108 MORGAN LN
MILLINOCKET, ME 04462-1712

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$85,800.00
TOTAL: LAND & BLDG	$89,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,200.00
TOTAL TAX	$2,461.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,461.92**

ACCOUNT: 001837 RE
MIL RATE: 27.60
LOCATION: 134 PROSPECT STREET
BOOK/PAGE: B15774P277 11/06/2020

ACREAGE: 0.14
MAP/LOT: U09-040

FIRST HALF DUE: $1,230.96
SECOND HALF DUE: $1,230.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,142.33	46.4%
COUNTY	$54.16	2.2%
SCHOOL	$1,265.43	51.4%
TOTAL	$2,461.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001837 RE
NAME: MCDONALD, JESSICA &
MAP/LOT: U09-040
LOCATION: 134 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,230.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001837 RE
NAME: MCDONALD, JESSICA &
MAP/LOT: U09-040
LOCATION: 134 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,230.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1515 MCDONNELL, KEITH W
20 OXFORD ST
MILLINOCKET, ME 04462-1243

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$40,900.00
TOTAL: LAND & BLDG	$45,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,400.00
TOTAL TAX	$563.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$563.04**

ACCOUNT: 000755 RE
MIL RATE: 27.60
LOCATION: 20 OXFORD STREET
BOOK/PAGE: B4388P48

ACREAGE: 0.09
MAP/LOT: U04-070

FIRST HALF DUE: $281.52
SECOND HALF DUE: $281.52

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$261.25	46.4%
COUNTY	$12.39	2.2%
SCHOOL	$289.40	51.4%
TOTAL	$563.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000755 RE
NAME: MCDONNELL, KEITH W
MAP/LOT: U04-070
LOCATION: 20 OXFORD STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$281.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000755 RE
NAME: MCDONNELL, KEITH W
MAP/LOT: U04-070
LOCATION: 20 OXFORD STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$281.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1516 MCDOUGALL, BETTY A (LE)
180 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$64,000.00
TOTAL: LAND & BLDG	$68,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,700.00
TOTAL TAX	$1,206.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,206.12**

ACCOUNT: 000583 RE
MIL RATE: 27.60
LOCATION: 180 HIGHLAND AVENUE
BOOK/PAGE: B9833P235 04/21/2005

ACREAGE: 0.18
MAP/LOT: U03-225

FIRST HALF DUE: $603.06
SECOND HALF DUE: $603.06

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$559.64	46.4%
COUNTY	$26.53	2.2%
SCHOOL	$619.95	51.4%
TOTAL	$1,206.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000583 RE
NAME: MCDOUGALL, BETTY A (LE)
MAP/LOT: U03-225
LOCATION: 180 HIGHLAND AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$603.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000583 RE
NAME: MCDOUGALL, BETTY A (LE)
MAP/LOT: U03-225
LOCATION: 180 HIGHLAND AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$603.06	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1517 MCENANEY, MARK E &
MCENANEY, ROBIN L FARNETT (JT)
c/o KARI HARMON
3 KATAHDIN AVE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$79,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,196.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,196.96**

ACCOUNT: 001019 RE
MIL RATE: 27.60
LOCATION: 56 WATER STREET
BOOK/PAGE: B15731P114 10/07/2020

ACREAGE: 0.14
MAP/LOT: U05-012

FIRST HALF DUE: $1,098.48
SECOND HALF DUE: $1,098.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,019.39	46.4%
COUNTY	$48.33	2.2%
SCHOOL	$1,129.24	51.4%
TOTAL	$2,196.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001019 RE
NAME: MCENANEY, MARK E &
MAP/LOT: U05-012
LOCATION: 56 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,098.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001019 RE
NAME: MCENANEY, MARK E &
MAP/LOT: U05-012
LOCATION: 56 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,098.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1518 MCENANEY, MICHAEL J
MCENANEY, KELLY A
18 WINTER ST
MILLINOCKET, ME 04462-1918

CURRENT BILLING INFORMATION

LAND VALUE	$5,100.00
BUILDING VALUE	$89,300.00
TOTAL: LAND & BLDG	$94,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,400.00
TOTAL TAX	$1,915.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,915.44**

ACCOUNT: 001770 RE
MIL RATE: 27.60
LOCATION: 18 WINTER STREET
BOOK/PAGE: B14302P251 10/07/2016 B12146P296 05/27/2010 B12041P336 01/27/2010 B12041P334 01/27/2010 B11971P297 11/04/2009

ACREAGE: 0.20
MAP/LOT: U08-144

FIRST HALF DUE: $957.72
SECOND HALF DUE: $957.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$888.76	46.4%
COUNTY	$42.14	2.2%
SCHOOL	$984.54	51.4%
TOTAL	$1,915.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001770 RE
NAME: MCENANEY, MICHAEL J
MAP/LOT: U08-144
LOCATION: 18 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$957.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001770 RE
NAME: MCENANEY, MICHAEL J
MAP/LOT: U08-144
LOCATION: 18 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$957.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1519 MCEWEN, CODY RAY
81 BOWDOIN ST
MILLINOCKET, ME 04462-1605

CURRENT BILLING INFORMATION	
LAND VALUE	$2,400.00
BUILDING VALUE	$50,300.00
TOTAL: LAND & BLDG	$52,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,700.00
TOTAL TAX	$1,454.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,454.52**

ACCOUNT: 000620 RE
MIL RATE: 27.60
LOCATION: 81 BOWDOIN STREET
BOOK/PAGE: B15013P92 11/28/2018 B11466P218 B7128P132

ACREAGE: 0.09
MAP/LOT: U03-262

FIRST HALF DUE: $727.26
SECOND HALF DUE: $727.26

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$674.90	46.4%
COUNTY	$32.00	2.2%
SCHOOL	$747.62	51.4%
TOTAL	$1,454.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000620 RE
NAME: MCEWEN, CODY RAY
MAP/LOT: U03-262
LOCATION: 81 BOWDOIN STREET
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$727.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000620 RE
NAME: MCEWEN, CODY RAY
MAP/LOT: U03-262
LOCATION: 81 BOWDOIN STREET
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$727.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1520 MCEWEN, JOY
135 MEDWAY RD
MILLINOCKET, ME 04462-1829

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$45,600.00
TOTAL: LAND & BLDG	$54,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,100.00
TOTAL TAX	$803.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$803.16**

ACCOUNT: 002016 RE
MIL RATE: 27.60
LOCATION: 135 MEDWAY ROAD
BOOK/PAGE: B7674P17 04/24/2001 B7674P16 04/23/2001 B7564P290 12/21/2000

ACREAGE: 0.46
MAP/LOT: U10-080

FIRST HALF DUE: $401.58
SECOND HALF DUE: $401.58

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$372.67	46.4%
COUNTY	$17.67	2.2%
SCHOOL	$412.82	51.4%
TOTAL	$803.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002016 RE
NAME: MCEWEN, JOY
MAP/LOT: U10-080
LOCATION: 135 MEDWAY ROAD
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$401.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002016 RE
NAME: MCEWEN, JOY
MAP/LOT: U10-080
LOCATION: 135 MEDWAY ROAD
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$401.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1521 MCGIBBON, NATHALIE V (LE)
101 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2313

CURRENT BILLING INFORMATION

LAND VALUE	$7,300.00
BUILDING VALUE	$102,800.00
TOTAL: LAND & BLDG	$110,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$79,100.00
TOTAL TAX	$2,183.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,183.16**

ACCOUNT: 001626 RE
MIL RATE: 27.60
LOCATION: 101 MASSACHUSETTS AVENUE
BOOK/PAGE: B9815P170

ACREAGE: 0.33
MAP/LOT: U07-186

FIRST HALF DUE: $1,091.58
SECOND HALF DUE: $1,091.58

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,012.99	46.4%
COUNTY	$48.03	2.2%
SCHOOL	$1,122.14	51.4%
TOTAL	$2,183.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001626 RE
NAME: MCGIBBON, NATHALIE V (LE)
MAP/LOT: U07-186
LOCATION: 101 MASSACHUSETTS AVENUE
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,091.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001626 RE
NAME: MCGIBBON, NATHALIE V (LE)
MAP/LOT: U07-186
LOCATION: 101 MASSACHUSETTS AVENUE
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,091.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1522 MCGIBBON, RICHARD R JR
MCGIBBON, NADINE A
84 BATES ST
MILLINOCKET, ME 04462-1647

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$95,300.00
TOTAL: LAND & BLDG	$101,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,300.00
TOTAL TAX	$2,105.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,105.88**

ACCOUNT: 000289 RE
MIL RATE: 27.60
LOCATION: 84 BATES STREET
BOOK/PAGE: B7548P179 B7548P177

ACREAGE: 0.23
MAP/LOT: U02-043

FIRST HALF DUE: $1,052.94
SECOND HALF DUE: $1,052.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$977.13	46.4%
COUNTY	$46.33	2.2%
SCHOOL	$1,082.42	51.4%
TOTAL	$2,105.88	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000289 RE
NAME: MCGIBBON, RICHARD R JR
MAP/LOT: U02-043
LOCATION: 84 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,052.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000289 RE
NAME: MCGIBBON, RICHARD R JR
MAP/LOT: U02-043
LOCATION: 84 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,052.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1523 MCGILLICUDDY, DEREK &
MCGILLICUDDY, DANIELLE (JT)
267 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2237

CURRENT BILLING INFORMATION	
LAND VALUE	$33,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$33,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$932.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$932.88**

ACCOUNT: 002380 RE
MIL RATE: 27.60
LOCATION: 355 MORGAN LANE
BOOK/PAGE: B15106P92 03/27/2019

ACREAGE: 19.16
MAP/LOT: U16-024+

FIRST HALF DUE: $466.44
SECOND HALF DUE: $466.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$432.86	46.4%
COUNTY	$20.52	2.2%
SCHOOL	$479.50	51.4%
TOTAL	$932.88	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002380 RE
NAME: MCGILLICUDDY, DEREK &
MAP/LOT: U16-024+
LOCATION: 355 MORGAN LANE
ACREAGE: 19.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$466.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002380 RE
NAME: MCGILLICUDDY, DEREK &
MAP/LOT: U16-024+
LOCATION: 355 MORGAN LANE
ACREAGE: 19.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$466.44	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1524 MCGILLICUDDY, DEREK D &
MCGILLICUDDY DANIELLE M (JT)
267 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2237

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$125,800.00
TOTAL: LAND & BLDG	$134,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$109,300.00
TOTAL TAX	$3,016.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,016.68**

ACCOUNT: 002260 RE
MIL RATE: 27.60
LOCATION: 267 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B15214P311 07/18/2019

ACREAGE: 0.45
MAP/LOT: U14-019

FIRST HALF DUE: $1,508.34
SECOND HALF DUE: $1,508.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,399.74	46.4%
COUNTY	$66.37	2.2%
SCHOOL	$1,550.57	51.4%
TOTAL	$3,016.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002260 RE
NAME: MCGILLICUDDY, DEREK D &
MAP/LOT: U14-019
LOCATION: 267 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.45

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,508.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002260 RE
NAME: MCGILLICUDDY, DEREK D &
MAP/LOT: U14-019
LOCATION: 267 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.45

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,508.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1525 MCGILLICUDDY, L DANIEL JR
40 ORCHARD ST
MILLINOCKET, ME 04462-1941

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$91,500.00
TOTAL: LAND & BLDG	$96,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,600.00
TOTAL TAX	$1,976.16
LESS PAID TO DATE	$100.00
TOTAL DUE _	**$1,876.16**

ACCOUNT: 001691 RE
MIL RATE: 27.60
LOCATION: 40 ORCHARD STREET
BOOK/PAGE: B11700P318 03/20/2009 B11638P12 01/05/2009 B4002P43

ACREAGE: 0.20
MAP/LOT: U08-063

FIRST HALF DUE: $888.08
SECOND HALF DUE: $988.08

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$916.94	46.4%
COUNTY	$43.48	2.2%
SCHOOL	$1,015.75	51.4%
TOTAL	$1,976.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001691 RE
NAME: MCGILLICUDDY, L DANIEL JR
MAP/LOT: U08-063
LOCATION: 40 ORCHARD STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$988.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001691 RE
NAME: MCGILLICUDDY, L DANIEL JR
MAP/LOT: U08-063
LOCATION: 40 ORCHARD STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$888.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1526 MCGLINN, BRENT
95 HIGHLAND AVE
MILLINOCKET, ME 04462-1518

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$72,900.00
TOTAL: LAND & BLDG	$78,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,000.00
TOTAL TAX	$2,152.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,152.80**

ACCOUNT: 000531 RE
MIL RATE: 27.60
LOCATION: 95 HIGHLAND AVENUE
BOOK/PAGE: B16745P324 01/31/2023

ACREAGE: 0.19
MAP/LOT: U03-170

FIRST HALF DUE: $1,076.40
SECOND HALF DUE: $1,076.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$998.90	46.4%
COUNTY	$47.36	2.2%
SCHOOL	$1,106.54	51.4%
TOTAL	$2,152.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000531 RE
NAME: MCGLINN, BRENT
MAP/LOT: U03-170
LOCATION: 95 HIGHLAND AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,076.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000531 RE
NAME: MCGLINN, BRENT
MAP/LOT: U03-170
LOCATION: 95 HIGHLAND AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,076.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1527 MCGOWAN, CATHY ANN
52 MICHIGAN ST
MILLINOCKET, ME 04462-2209

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$56,500.00
TOTAL: LAND & BLDG	$62,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,500.00
TOTAL TAX	$1,035.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,035.00**

ACCOUNT: 001608 RE
MIL RATE: 27.60
LOCATION: 52 MICHIGAN STREET
BOOK/PAGE: B9326P224 B1643P114

ACREAGE: 0.23
MAP/LOT: U07-168

FIRST HALF DUE: $517.50
SECOND HALF DUE: $517.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$480.24	46.4%
COUNTY	$22.77	2.2%
SCHOOL	$531.99	51.4%
TOTAL	$1,035.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001608 RE
NAME: MCGOWAN, CATHY ANN
MAP/LOT: U07-168
LOCATION: 52 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$517.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001608 RE
NAME: MCGOWAN, CATHY ANN
MAP/LOT: U07-168
LOCATION: 52 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$517.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1528 MCGOWAN, JEAN L (DEVISEES)
MCGOWAN, GARY (PER REP)
163 VIRGINIA LN
BANGOR, ME 04401-5685

CURRENT BILLING INFORMATION

LAND VALUE	$6,500.00
BUILDING VALUE	$68,000.00
TOTAL: LAND & BLDG	$74,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,056.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,056.20**

ACCOUNT: 001737 RE
MIL RATE: 27.60
LOCATION: 37 FOREST AVENUE
BOOK/PAGE: B15209P34 07/11/2019 B3006P189 07/30/1979

ACREAGE: 0.27
MAP/LOT: U08-110

FIRST HALF DUE: $1,028.10
SECOND HALF DUE: $1,028.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$954.08	46.4%
COUNTY	$45.24	2.2%
SCHOOL	$1,056.89	51.4%
TOTAL	$2,056.20	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001737 RE
NAME: MCGOWAN, JEAN L (DEVISEES)
MAP/LOT: U08-110
LOCATION: 37 FOREST AVENUE
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,028.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001737 RE
NAME: MCGOWAN, JEAN L (DEVISEES)
MAP/LOT: U08-110
LOCATION: 37 FOREST AVENUE
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,028.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

1529 MCGREEVY, BEVERLY C
C/O MICHAEL MCGREEVY
394 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$71,400.00
TOTAL: LAND & BLDG	$75,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,000.00
TOTAL TAX	$2,070.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,070.00**

ACCOUNT: 001885 RE
MIL RATE: 27.60
LOCATION: 86 EASTLAND AVENUE
BOOK/PAGE: B7199P293 B5393P71

ACREAGE: 0.14
MAP/LOT: U09-089

FIRST HALF DUE: $1,035.00
SECOND HALF DUE: $1,035.00

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$960.48	46.4%
COUNTY	$45.54	2.2%
SCHOOL	$1,063.98	51.4%
TOTAL	$2,070.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001885 RE
NAME: MCGREEVY, BEVERLY C
MAP/LOT: U09-089
LOCATION: 86 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,035.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001885 RE
NAME: MCGREEVY, BEVERLY C
MAP/LOT: U09-089
LOCATION: 86 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,035.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1530 MCGREEVY, CHRISTIE J
101 CONNECTICUT AVE
MILLINOCKET, ME 04462-2230

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$112,600.00
TOTAL: LAND & BLDG	$118,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,600.00
TOTAL TAX	$2,583.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,583.36**

ACCOUNT: 001619 RE
MIL RATE: 27.60
LOCATION: 101 CONNECTICUT AVENUE
BOOK/PAGE: B13234P143 06/26/2013 B9035P191 B8679P334 B6357P230

ACREAGE: 0.23
MAP/LOT: U07-179

FIRST HALF DUE: $1,291.68
SECOND HALF DUE: $1,291.68

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,198.68	46.4%
COUNTY	$56.83	2.2%
SCHOOL	$1,327.85	51.4%
TOTAL	$2,583.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001619 RE
NAME: MCGREEVY, CHRISTIE J
MAP/LOT: U07-179
LOCATION: 101 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,291.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001619 RE
NAME: MCGREEVY, CHRISTIE J
MAP/LOT: U07-179
LOCATION: 101 CONNECTICUT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,291.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1531 MCGREEVY, EDWARD
55 SPRUCE ST
MILLINOCKET, ME 04462-1433

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$64,100.00
TOTAL: LAND & BLDG	$69,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,100.00
TOTAL TAX	$1,907.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,907.16**

ACCOUNT: 001296 RE
MIL RATE: 27.60
LOCATION: 55 SPRUCE STREET
BOOK/PAGE: B10087P297 09/14/2005 B7842P164

ACREAGE: 0.19
MAP/LOT: U05-284

FIRST HALF DUE: $953.58
SECOND HALF DUE: $953.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$884.92	46.4%
COUNTY	$41.96	2.2%
SCHOOL	$980.28	51.4%
TOTAL	$1,907.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001296 RE
NAME: MCGREEVY, EDWARD
MAP/LOT: U05-284
LOCATION: 55 SPRUCE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$953.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001296 RE
NAME: MCGREEVY, EDWARD
MAP/LOT: U05-284
LOCATION: 55 SPRUCE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$953.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1532 MCGREEVY, JAMES &
MCGREEVY, MICHELLE (JT)
108 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$132,300.00
TOTAL: LAND & BLDG	$138,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$113,900.00
TOTAL TAX	$3,143.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,143.64**

ACCOUNT: 001369 RE
MIL RATE: 27.60
LOCATION: 108 NEW HAMPSHIRE STREET
BOOK/PAGE: B16598P177 08/24/2022

ACREAGE: 0.27
MAP/LOT: U06-047

FIRST HALF DUE: $1,571.82
SECOND HALF DUE: $1,571.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,458.65	46.4%
COUNTY	$69.16	2.2%
SCHOOL	$1,615.83	51.4%
TOTAL	$3,143.64	100.0%

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ACCOUNT: 001369 RE
NAME: MCGREEVY, JAMES &
MAP/LOT: U06-047
LOCATION: 108 NEW HAMPSHIRE STREET
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,571.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001369 RE
NAME: MCGREEVY, JAMES &
MAP/LOT: U06-047
LOCATION: 108 NEW HAMPSHIRE STREET
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,571.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1533 MCGREEVY, MICHAEL D
394 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$82,400.00
TOTAL: LAND & BLDG	$86,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,500.00
TOTAL TAX	$2,387.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,387.40**

ACCOUNT: 000437 RE
MIL RATE: 27.60
LOCATION: 394 AROOSTOOK AVENUE
BOOK/PAGE: B12144P231 05/25/2010 B8630P116 B8630P114 B5016P125

ACREAGE: 0.16
MAP/LOT: U03-077

FIRST HALF DUE: $1,193.70
SECOND HALF DUE: $1,193.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,107.75	46.4%
COUNTY	$52.52	2.2%
SCHOOL	$1,227.12	51.4%
TOTAL	$2,387.40	100.0%

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ACCOUNT: 000437 RE
NAME: MCGREEVY, MICHAEL D
MAP/LOT: U03-077
LOCATION: 394 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,193.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000437 RE
NAME: MCGREEVY, MICHAEL D
MAP/LOT: U03-077
LOCATION: 394 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,193.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1534 MCGREEVY, WILLIAM J
MCGREEVY, BEVERLEY L
103 STATE ST
MILLINOCKET, ME 04462-1528

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$75,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,600.00
TOTAL TAX	$1,396.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,396.56**

ACCOUNT: 001040 RE
MIL RATE: 27.60
LOCATION: 103 STATE STREET
BOOK/PAGE: B3359P116

ACREAGE: 0.11
MAP/LOT: U05-032

FIRST HALF DUE: $698.28
SECOND HALF DUE: $698.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$648.00	46.4%
COUNTY	$30.72	2.2%
SCHOOL	$717.83	51.4%
TOTAL	$1,396.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001040 RE
NAME: MCGREEVY, WILLIAM J
MAP/LOT: U05-032
LOCATION: 103 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$698.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001040 RE
NAME: MCGREEVY, WILLIAM J
MAP/LOT: U05-032
LOCATION: 103 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$698.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1535 MCINNIS, DONALD E JR
112 WEST LOOP
OAK HILL, FL 32759-9722

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$56,500.00
TOTAL: LAND & BLDG	$62,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,713.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,713.96**

ACCOUNT: 000415 RE
MIL RATE: 27.60
LOCATION: 507 PENOBSCOT AVENUE
BOOK/PAGE: B12341P339 09/23/2010 B5222P41

ACREAGE: 0.21
MAP/LOT: U03-054

FIRST HALF DUE: $856.98
SECOND HALF DUE: $856.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$795.28	46.4%
COUNTY	$37.71	2.2%
SCHOOL	$880.98	51.4%
TOTAL	$1,713.96	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000415 RE
NAME: MCINNIS, DONALD E JR
MAP/LOT: U03-054
LOCATION: 507 PENOBSCOT AVENUE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$856.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000415 RE
NAME: MCINNIS, DONALD E JR
MAP/LOT: U03-054
LOCATION: 507 PENOBSCOT AVENUE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$856.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1536 MCINNIS, ELIZABETH A
31 KATAHDIN AVE
MILLINOCKET, ME 04462-1347

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$57,600.00
TOTAL: LAND & BLDG	$60,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,300.00
TOTAL TAX	$974.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$974.28**

ACCOUNT: 001208 RE
MIL RATE: 27.60
LOCATION: 31 KATAHDIN AVENUE
BOOK/PAGE: B13104P262 02/27/2013 B3315P224

ACREAGE: 0.10
MAP/LOT: U05-198

FIRST HALF DUE: $487.14
SECOND HALF DUE: $487.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$452.07	46.4%
COUNTY	$21.43	2.2%
SCHOOL	$500.78	51.4%
TOTAL	$974.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001208 RE
NAME: MCINNIS, ELIZABETH A
MAP/LOT: U05-198
LOCATION: 31 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$487.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001208 RE
NAME: MCINNIS, ELIZABETH A
MAP/LOT: U05-198
LOCATION: 31 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$487.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1537 MCINNIS, RONALD L JR
MCINNIS, MICHELE R
198 BOWDOIN ST
MILLINOCKET, ME 04462-1641

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$75,800.00
TOTAL: LAND & BLDG	$80,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,100.00
TOTAL TAX	$1,520.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,520.76**

ACCOUNT: 000301 RE
MIL RATE: 27.60
LOCATION: 198 BOWDOIN STREET
BOOK/PAGE: B6136P285

ACREAGE: 0.16
MAP/LOT: U02-055

FIRST HALF DUE: $760.38
SECOND HALF DUE: $760.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$705.63	46.4%
COUNTY	$33.46	2.2%
SCHOOL	$781.67	51.4%
TOTAL	$1,520.76	100.0%

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ACCOUNT: 000301 RE
NAME: MCINNIS, RONALD L JR
MAP/LOT: U02-055
LOCATION: 198 BOWDOIN STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$760.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000301 RE
NAME: MCINNIS, RONALD L JR
MAP/LOT: U02-055
LOCATION: 198 BOWDOIN STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$760.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1538 MCINTYRE, RICHARD W SR
35 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$54,600.00
TOTAL: LAND & BLDG	$57,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,900.00
TOTAL TAX	$1,598.04
LESS PAID TO DATE	$2.30
TOTAL DUE _	**$1,595.74**

ACCOUNT: 002212 RE
MIL RATE: 27.60
LOCATION: 35 PROSPECT STREET
BOOK/PAGE: B16895P107 07/31/2023

ACREAGE: 0.14
MAP/LOT: U12-040

FIRST HALF DUE: $796.72
SECOND HALF DUE: $799.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$741.49	46.4%
COUNTY	$35.16	2.2%
SCHOOL	$821.39	51.4%
TOTAL	$1,598.04	100.0%

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NAME: MCINTYRE, RICHARD W SR
MAP/LOT: U12-040
LOCATION: 35 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$799.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002212 RE
NAME: MCINTYRE, RICHARD W SR
MAP/LOT: U12-040
LOCATION: 35 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$796.72	

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1539 MCKINNEY, ADAM P
MCKINNEY, JENNIFER L
20 CANYON DR
MILLINOCKET, ME 04462-2304

CURRENT BILLING INFORMATION

LAND VALUE	$10,100.00
BUILDING VALUE	$111,300.00
TOTAL: LAND & BLDG	$121,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$96,400.00
TOTAL TAX	$2,660.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,660.64**

ACCOUNT: 001425 RE
MIL RATE: 27.60
LOCATION: 20 CANYON DRIVE
BOOK/PAGE: B14244P179 08/15/2016 B2296P189 08/18/1972

ACREAGE: 0.55
MAP/LOT: U06-104

FIRST HALF DUE: $1,330.32
SECOND HALF DUE: $1,330.32

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,234.54	46.4%
COUNTY	$58.53	2.2%
SCHOOL	$1,367.57	51.4%
TOTAL	$2,660.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001425 RE
NAME: MCKINNEY, ADAM P
MAP/LOT: U06-104
LOCATION: 20 CANYON DRIVE
ACREAGE: 0.55

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,330.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001425 RE
NAME: MCKINNEY, ADAM P
MAP/LOT: U06-104
LOCATION: 20 CANYON DRIVE
ACREAGE: 0.55

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,330.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1540 MCLAIN, HAROLD JR
3 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1625

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$37,800.00
TOTAL: LAND & BLDG	$42,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,700.00
TOTAL TAX	$1,178.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,178.52**

ACCOUNT: 002465 RE
MIL RATE: 27.60
LOCATION: 7 KATAHDIN AVENUE EXT
BOOK/PAGE: B15120P144 04/09/2019

ACREAGE: 0.21
MAP/LOT: U17-073

FIRST HALF DUE: $589.26
SECOND HALF DUE: $589.26

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$546.83	46.4%
COUNTY	$25.93	2.2%
SCHOOL	$605.76	51.4%
TOTAL	$1,178.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002465 RE
NAME: MCLAIN, HAROLD JR
MAP/LOT: U17-073
LOCATION: 7 KATAHDIN AVENUE EXT
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002465 RE
NAME: MCLAIN, HAROLD JR
MAP/LOT: U17-073
LOCATION: 7 KATAHDIN AVENUE EXT
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M3

1541 MCLAIN, HAROLD JR
3 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1625

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$70,300.00
TOTAL: LAND & BLDG	$74,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,053.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,053.44**

ACCOUNT: 002466 RE
MIL RATE: 27.60
LOCATION: 5 KATAHDIN AVENUE EXT
BOOK/PAGE: B12793P7 04/12/2012 B10765P162 B4818P65

ACREAGE: 0.26
MAP/LOT: U17-074

FIRST HALF DUE: $1,026.72
SECOND HALF DUE: $1,026.72

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$952.80	46.4%
COUNTY	$45.18	2.2%
SCHOOL	$1,055.47	51.4%
TOTAL	$2,053.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002466 RE
NAME: MCLAIN, HAROLD JR
MAP/LOT: U17-074
LOCATION: 5 KATAHDIN AVENUE EXT
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,026.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002466 RE
NAME: MCLAIN, HAROLD JR
MAP/LOT: U17-074
LOCATION: 5 KATAHDIN AVENUE EXT
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,026.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M3

1542 MCLAIN, HAROLD JR
3 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1625

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$26,900.00
TOTAL: LAND & BLDG	$31,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,800.00
TOTAL TAX	$187.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$187.68**

ACCOUNT: 002467 RE
MIL RATE: 27.60
LOCATION: 3 KATAHDIN AVENUE EXT
BOOK/PAGE: B9674P180 B7132P111

ACREAGE: 0.21
MAP/LOT: U17-075

FIRST HALF DUE: $93.84
SECOND HALF DUE: $93.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$87.08	46.4%
COUNTY	$4.13	2.2%
SCHOOL	$96.47	51.4%
TOTAL	$187.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002467 RE
NAME: MCLAIN, HAROLD JR
MAP/LOT: U17-075
LOCATION: 3 KATAHDIN AVENUE EXT
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$93.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002467 RE
NAME: MCLAIN, HAROLD JR
MAP/LOT: U17-075
LOCATION: 3 KATAHDIN AVENUE EXT
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$93.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1543 MCLAIN, MICHAEL &
CRAM, NICHOLE M (JT)
474 PENOBSCOT AVE
MILLINOCKET, ME 04462-1652

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$36,700.00
TOTAL: LAND & BLDG	$41,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,800.00
TOTAL TAX	$1,153.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,153.68**

ACCOUNT: 002401 RE
MIL RATE: 27.60
LOCATION: 30 RIVERDRIVE PARK
BOOK/PAGE: B16894P127 07/30/2023

ACREAGE: 0.22
MAP/LOT: U17-013

FIRST HALF DUE: $576.84
SECOND HALF DUE: $576.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$535.31	46.4%
COUNTY	$25.38	2.2%
SCHOOL	$592.99	51.4%
TOTAL	$1,153.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002401 RE
NAME: MCLAIN, MICHAEL &
MAP/LOT: U17-013
LOCATION: 30 RIVERDRIVE PARK
ACREAGE: 0.22

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$576.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002401 RE
NAME: MCLAIN, MICHAEL &
MAP/LOT: U17-013
LOCATION: 30 RIVERDRIVE PARK
ACREAGE: 0.22

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$576.84	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1544 MCLAIN, RICHARD W
MCLAIN, REBECCA
42 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION

LAND VALUE	$4,400.00
BUILDING VALUE	$59,600.00
TOTAL: LAND & BLDG	$64,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,000.00
TOTAL TAX	$1,076.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,076.40**

ACCOUNT: 002438 RE
MIL RATE: 27.60
LOCATION: 42 IRON BRIDGE ROAD
BOOK/PAGE: B9751P149 B4949P233

ACREAGE: 0.00
MAP/LOT: U17-045

FIRST HALF DUE: $538.20
SECOND HALF DUE: $538.20

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$499.45	46.4%
COUNTY	$23.68	2.2%
SCHOOL	$553.27	51.4%
TOTAL	$1,076.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002438 RE
NAME: MCLAIN, RICHARD W
MAP/LOT: U17-045
LOCATION: 42 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$538.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002438 RE
NAME: MCLAIN, RICHARD W
MAP/LOT: U17-045
LOCATION: 42 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$538.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1545 MCLAIN, SAMUEL
474 PENOBSCOT AVE
MILLINOCKET, ME 04462-1652

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$17,100.00
TOTAL: LAND & BLDG	$21,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,600.00
TOTAL TAX	$596.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$596.16**

ACCOUNT: 000406 RE
MIL RATE: 27.60
LOCATION: 495 AROOSTOOK AVENUE
BOOK/PAGE: B14608P62 09/13/2017

ACREAGE: 0.17
MAP/LOT: U03-045

FIRST HALF DUE: $298.08
SECOND HALF DUE: $298.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$276.62	46.4%
COUNTY	$13.12	2.2%
SCHOOL	$306.43	51.4%
TOTAL	$596.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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NAME: MCLAIN, SAMUEL
MAP/LOT: U03-045
LOCATION: 495 AROOSTOOK AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$298.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000406 RE
NAME: MCLAIN, SAMUEL
MAP/LOT: U03-045
LOCATION: 495 AROOSTOOK AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$298.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1546 MCLAREY, ALYSSA &
MCGRATH, DAVID
413 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1705

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$22,600.00
TOTAL: LAND & BLDG	$22,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$623.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$623.76**

ACCOUNT: 000073 RE
MIL RATE: 27.60
LOCATION: 413 KELLEY MOBILE HOMES
BOOK/PAGE: B13571P203 06/26/2014 B12921P323

ACREAGE: 0.00
MAP/LOT: KTP-413

FIRST HALF DUE: $311.88
SECOND HALF DUE: $311.88

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$289.42	46.4%
COUNTY	$13.72	2.2%
SCHOOL	$320.61	51.4%
TOTAL	$623.76	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000073 RE
NAME: MCLAREY, ALYSSA &
MAP/LOT: KTP-413
LOCATION: 413 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$311.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000073 RE
NAME: MCLAREY, ALYSSA &
MAP/LOT: KTP-413
LOCATION: 413 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$311.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1547 MCLAUGHLIN, BRANDON R &
MCLAUGHLIN, TAMMY J (JT)
39 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2009

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,600.00
TOTAL TAX	$126.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$126.96**

ACCOUNT: 002408 RE
MIL RATE: 27.60
LOCATION: 45 RIVERDRIVE PARK
BOOK/PAGE: B16476P223 05/11/2022

ACREAGE: 0.20
MAP/LOT: U17-019

FIRST HALF DUE: $63.48
SECOND HALF DUE: $63.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$58.91	46.4%
COUNTY	$2.79	2.2%
SCHOOL	$65.26	51.4%
TOTAL	$126.96	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002408 RE
NAME: MCLAUGHLIN, BRANDON R &
MAP/LOT: U17-019
LOCATION: 45 RIVERDRIVE PARK
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$63.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002408 RE
NAME: MCLAUGHLIN, BRANDON R &
MAP/LOT: U17-019
LOCATION: 45 RIVERDRIVE PARK
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$63.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$71,400.00
TOTAL: LAND & BLDG	$75,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,600.00
TOTAL TAX	$1,396.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,396.56**

S331640 P0 - 1of1 - M2

1548 MCLAUGHLIN, BRANDON R &
MCLAUGHLIN, TAMMY J (JT)
39 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2009

ACCOUNT: 002409 RE
MIL RATE: 27.60
LOCATION: 39 RIVERDRIVE PARK
BOOK/PAGE: B16476P223 05/11/2022

ACREAGE: 0.18
MAP/LOT: U17-020

FIRST HALF DUE: $698.28
SECOND HALF DUE: $698.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$648.00	46.4%
COUNTY	$30.72	2.2%
SCHOOL	$717.83	51.4%
TOTAL	$1,396.56	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002409 RE
NAME: MCLAUGHLIN, BRANDON R &
MAP/LOT: U17-020
LOCATION: 39 RIVERDRIVE PARK
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$698.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002409 RE
NAME: MCLAUGHLIN, BRANDON R &
MAP/LOT: U17-020
LOCATION: 39 RIVERDRIVE PARK
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Billing ZIP code:
Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$698.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1549 MCLAUGHLIN, DAVID B
63 COLONY PL
MILLINOCKET, ME 04462-1901

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$66,600.00
TOTAL: LAND & BLDG	$72,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,900.00
TOTAL TAX	$1,322.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,322.04**

ACCOUNT: 001698 RE
MIL RATE: 27.60
LOCATION: 63 COLONY PLACE
BOOK/PAGE:

ACREAGE: 0.25
MAP/LOT: U08-070

FIRST HALF DUE: $661.02
SECOND HALF DUE: $661.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$613.43	46.4%
COUNTY	$29.08	2.2%
SCHOOL	$679.53	51.4%
TOTAL	$1,322.04	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001698 RE
NAME: MCLAUGHLIN, DAVID B
MAP/LOT: U08-070
LOCATION: 63 COLONY PLACE
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$661.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001698 RE
NAME: MCLAUGHLIN, DAVID B
MAP/LOT: U08-070
LOCATION: 63 COLONY PLACE
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$661.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1550 MCLAUGHLIN, EUGENE
MCLAUGHLIN, MARY
93 LINCOLN ST
MILLINOCKET, ME 04462-1204

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$68,100.00
TOTAL: LAND & BLDG	$72,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,900.00
TOTAL TAX	$1,322.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,322.04**

ACCOUNT: 000806 RE
MIL RATE: 27.60
LOCATION: 93 LINCOLN STREET
BOOK/PAGE: B1951P116

ACREAGE: 0.18
MAP/LOT: U04-121

FIRST HALF DUE: $661.02
SECOND HALF DUE: $661.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$613.43	46.4%
COUNTY	$29.08	2.2%
SCHOOL	$679.53	51.4%
TOTAL	$1,322.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000806 RE
NAME: MCLAUGHLIN, EUGENE
MAP/LOT: U04-121
LOCATION: 93 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$661.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000806 RE
NAME: MCLAUGHLIN, EUGENE
MAP/LOT: U04-121
LOCATION: 93 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$661.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1551 MCLAUGHLIN, JENNIFER
47 WINTER ST
MILLINOCKET, ME 04462-1917

CURRENT BILLING INFORMATION	
LAND VALUE	$3,700.00
BUILDING VALUE	$46,900.00
TOTAL: LAND & BLDG	$50,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,600.00
TOTAL TAX	$706.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$706.56**

ACCOUNT: 001795 RE
MIL RATE: 27.60
LOCATION: 47 WINTER STREET
BOOK/PAGE: B15191P298 06/27/2019

ACREAGE: 0.14
MAP/LOT: U08-169

FIRST HALF DUE: $353.28
SECOND HALF DUE: $353.28

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$327.84	46.4%
COUNTY	$15.54	2.2%
SCHOOL	$363.17	51.4%
TOTAL	$706.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001795 RE
NAME: MCLAUGHLIN, JENNIFER
MAP/LOT: U08-169
LOCATION: 47 WINTER STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$353.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001795 RE
NAME: MCLAUGHLIN, JENNIFER
MAP/LOT: U08-169
LOCATION: 47 WINTER STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$353.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1552 MCLAUGHLIN, JOHN A
MCLAUGHLIN, TAMMY J
81 SOMERSET ST
MILLINOCKET, ME 04462-1214

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$69,600.00
TOTAL: LAND & BLDG	$74,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,300.00
TOTAL TAX	$1,360.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,360.68**

ACCOUNT: 000958 RE
MIL RATE: 27.60
LOCATION: 81 SOMERSET STREET
BOOK/PAGE: B9852P9

ACREAGE: 0.18
MAP/LOT: U04-267

FIRST HALF DUE: $680.34
SECOND HALF DUE: $680.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$631.36	46.4%
COUNTY	$29.93	2.2%
SCHOOL	$699.39	51.4%
TOTAL	$1,360.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000958 RE
NAME: MCLAUGHLIN, JOHN A
MAP/LOT: U04-267
LOCATION: 81 SOMERSET STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$680.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000958 RE
NAME: MCLAUGHLIN, JOHN A
MAP/LOT: U04-267
LOCATION: 81 SOMERSET STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$680.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1553 MCLAUGHLIN, JOHN W &
CARRILLO, FELIPE F (JT)
450 N VAN NESS AVE APT 104
LOS ANGELES, CA 90004-1576

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$58,400.00
TOTAL: LAND & BLDG	$63,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,000.00
TOTAL TAX	$1,738.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,738.80**

ACCOUNT: 000727 RE
MIL RATE: 27.60
LOCATION: 198 KATAHDIN AVENUE
BOOK/PAGE: B16461P207 04/28/2022

ACREAGE: 0.18
MAP/LOT: U04-041

FIRST HALF DUE: $869.40
SECOND HALF DUE: $869.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$806.80	46.4%
COUNTY	$38.25	2.2%
SCHOOL	$893.74	51.4%
TOTAL	$1,738.80	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000727 RE
NAME: MCLAUGHLIN, JOHN W &
MAP/LOT: U04-041
LOCATION: 198 KATAHDIN AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$869.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000727 RE
NAME: MCLAUGHLIN, JOHN W &
MAP/LOT: U04-041
LOCATION: 198 KATAHDIN AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$869.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$58,800.00
TOTAL: LAND & BLDG	$62,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,713.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,713.96**

S331640 P0 - 1of1

1554 MCLEAN, BARBARA (RTODD)
11 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1626

ACCOUNT: 002392 RE
MIL RATE: 27.60
LOCATION: 11 KATAHDIN AVENUE EXT
BOOK/PAGE: B16769P255 03/09/2023 B16747P68 02/02/2023

ACREAGE: 0.14
MAP/LOT: U17-002

FIRST HALF DUE: $856.98
SECOND HALF DUE: $856.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$795.28	46.4%
COUNTY	$37.71	2.2%
SCHOOL	$880.98	51.4%
TOTAL	$1,713.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002392 RE
NAME: MCLEAN, BARBARA (RTODD)
MAP/LOT: U17-002
LOCATION: 11 KATAHDIN AVENUE EXT
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$856.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002392 RE
NAME: MCLEAN, BARBARA (RTODD)
MAP/LOT: U17-002
LOCATION: 11 KATAHDIN AVENUE EXT
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$856.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1555 MCLEAN, BRENDA &
MCLEAN, MICHAEL (JT)
220 BATES ST
MILLINOCKET, ME 04462-1704

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$78,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,500.00
TOTAL TAX	$2,166.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,166.60**

ACCOUNT: 000206 RE
MIL RATE: 27.60
LOCATION: 220 BATES STREET
BOOK/PAGE: B16227P241 10/12/2021

ACREAGE: 0.22
MAP/LOT: U01-021

FIRST HALF DUE: $1,083.30
SECOND HALF DUE: $1,083.30

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,005.30	46.4%
COUNTY	$47.67	2.2%
SCHOOL	$1,113.63	51.4%
TOTAL	$2,166.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000206 RE
NAME: MCLEAN, BRENDA &
MAP/LOT: U01-021
LOCATION: 220 BATES STREET
ACREAGE: 0.22

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,083.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000206 RE
NAME: MCLEAN, BRENDA &
MAP/LOT: U01-021
LOCATION: 220 BATES STREET
ACREAGE: 0.22

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,083.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

1556 MCLEAN, GRACE HEIRS
C/O MCLEAN, JULIE
32 STATE ST
MILLINOCKET, ME 04462-1406

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$55,800.00
TOTAL: LAND & BLDG	$58,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,800.00
TOTAL TAX	$1,622.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,622.88**

ACCOUNT: 001062 RE
MIL RATE: 27.60
LOCATION: 32 STATE STREET
BOOK/PAGE: B2141P270 09/18/1968

ACREAGE: 0.11
MAP/LOT: U05-055

FIRST HALF DUE: $811.44
SECOND HALF DUE: $811.44

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$753.02	46.4%
COUNTY	$35.70	2.2%
SCHOOL	$834.16	51.4%
TOTAL	$1,622.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001062 RE
NAME: MCLEAN, GRACE HEIRS
MAP/LOT: U05-055
LOCATION: 32 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$811.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001062 RE
NAME: MCLEAN, GRACE HEIRS
MAP/LOT: U05-055
LOCATION: 32 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$811.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1557 MCLEAN, HARRISON H
304 KATAHDIN AVE
MILLINOCKET, ME 04462-1521

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$49,100.00
TOTAL: LAND & BLDG	$53,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,400.00
TOTAL TAX	$1,473.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,473.84**

ACCOUNT: 000256 RE
MIL RATE: 27.60
LOCATION: 304 KATAHDIN AVENUE
BOOK/PAGE: B16396P167 02/28/2022

ACREAGE: 0.17
MAP/LOT: U02-011

FIRST HALF DUE: $736.92
SECOND HALF DUE: $736.92

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$683.86	46.4%
COUNTY	$32.42	2.2%
SCHOOL	$757.55	51.4%
TOTAL	$1,473.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000256 RE
NAME: MCLEAN, HARRISON H
MAP/LOT: U02-011
LOCATION: 304 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$736.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000256 RE
NAME: MCLEAN, HARRISON H
MAP/LOT: U02-011
LOCATION: 304 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$736.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1558 MCLEAN, PEGGY J (ARMSTRONG)
106 ELM ST
MILLINOCKET, ME 04462-1219

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$89,500.00
TOTAL: LAND & BLDG	$93,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,300.00
TOTAL TAX	$1,885.08
LESS PAID TO DATE	$0.36
TOTAL DUE _	**$1,884.72**

ACCOUNT: 000964 RE
MIL RATE: 27.60
LOCATION: 106 ELM STREET
BOOK/PAGE: B13360P30 09/13/2013

ACREAGE: 0.00
MAP/LOT: U04-273

FIRST HALF DUE: $942.18
SECOND HALF DUE: $942.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$874.68	46.4%
COUNTY	$41.47	2.2%
SCHOOL	$968.93	51.4%
TOTAL	$1,885.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000964 RE
NAME: MCLEAN, PEGGY J (ARMSTRONG)
MAP/LOT: U04-273
LOCATION: 106 ELM STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$942.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000964 RE
NAME: MCLEAN, PEGGY J (ARMSTRONG)
MAP/LOT: U04-273
LOCATION: 106 ELM STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$942.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1559 MCLEAN, ROXANNA F
21 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$124,800.00
TOTAL: LAND & BLDG	$132,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$107,000.00
TOTAL TAX	$2,953.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,953.20**

ACCOUNT: 001435 RE
MIL RATE: 27.60
LOCATION: 21 NEW JERSEY STREET
BOOK/PAGE: B2725P88 03/02/1977

ACREAGE: 0.32
MAP/LOT: U07-005

FIRST HALF DUE: $1,476.60
SECOND HALF DUE: $1,476.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,370.28	46.4%
COUNTY	$64.97	2.2%
SCHOOL	$1,517.94	51.4%
TOTAL	$2,953.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001435 RE
NAME: MCLEAN, ROXANNA F
MAP/LOT: U07-005
LOCATION: 21 NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,476.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001435 RE
NAME: MCLEAN, ROXANNA F
MAP/LOT: U07-005
LOCATION: 21 NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,476.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1560 MCLEAN-CORCORAN, M JEAN
CORCORAN, DANIEL J
80 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$108,400.00
TOTAL: LAND & BLDG	$112,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,900.00
TOTAL TAX	$3,116.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,116.04**

ACCOUNT: 001262 RE
MIL RATE: 27.60
LOCATION: 78 PENOBSCOT AVENUE
BOOK/PAGE: B14660P244 11/03/2017 B7802P10 B3192P340

ACREAGE: 0.11
MAP/LOT: U05-249

FIRST HALF DUE: $1,558.02
SECOND HALF DUE: $1,558.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,445.84	46.4%
COUNTY	$68.55	2.2%
SCHOOL	$1,601.64	51.4%
TOTAL	$3,116.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001262 RE
NAME: MCLEAN-CORCORAN, M JEAN
MAP/LOT: U05-249
LOCATION: 78 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,558.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001262 RE
NAME: MCLEAN-CORCORAN, M JEAN
MAP/LOT: U05-249
LOCATION: 78 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,558.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1561 MCLEISH, SCOTT J &
MCLEISH, SHANNON E (JT)
PO BOX 354
BUCKSPORT, ME 04416-0354

CURRENT BILLING INFORMATION

LAND VALUE	$3,800.00
BUILDING VALUE	$93,600.00
TOTAL: LAND & BLDG	$97,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,400.00
TOTAL TAX	$2,688.24
LESS PAID TO DATE	$1.48
TOTAL DUE _	**$2,686.76**

ACCOUNT: 001257 RE
MIL RATE: 27.60
LOCATION: 122 PENOBSCOT AVENUE
BOOK/PAGE: B16167P243 08/18/2021 B6297P160

ACREAGE: 0.10
MAP/LOT: U05-244

FIRST HALF DUE: $1,342.64
SECOND HALF DUE: $1,344.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,247.34	46.4%
COUNTY	$59.14	2.2%
SCHOOL	$1,381.76	51.4%
TOTAL	$2,688.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001257 RE
NAME: MCLEISH, SCOTT J &
MAP/LOT: U05-244
LOCATION: 122 PENOBSCOT AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,344.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001257 RE
NAME: MCLEISH, SCOTT J &
MAP/LOT: U05-244
LOCATION: 122 PENOBSCOT AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,342.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1562 MCLEOD, WILLIAM J
MCLEOD, TINA M
139 KNOX ST
MILLINOCKET, ME 04462-1249

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$66,100.00
TOTAL: LAND & BLDG	$70,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,800.00
TOTAL TAX	$1,264.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,264.08**

ACCOUNT: 000872 RE
MIL RATE: 27.60
LOCATION: 139 KNOX STREET
BOOK/PAGE: B13574P140 06/14/2014 B5401P268

ACREAGE: 0.18
MAP/LOT: U04-186

FIRST HALF DUE: $632.04
SECOND HALF DUE: $632.04

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$586.53	46.4%
COUNTY	$27.81	2.2%
SCHOOL	$649.74	51.4%
TOTAL	$1,264.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000872 RE
NAME: MCLEOD, WILLIAM J
MAP/LOT: U04-186
LOCATION: 139 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$632.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000872 RE
NAME: MCLEOD, WILLIAM J
MAP/LOT: U04-186
LOCATION: 139 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$632.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1563 MCMANUS, CONSTANCE P &
MCMANUS, JOHN L (JT)
86 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,200.00
TOTAL TAX	$60.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$60.72**

ACCOUNT: 002566 RE
MIL RATE: 27.60
LOCATION: CEDAR ST (OFF)
BOOK/PAGE: B16423P148 03/23/2022

ACREAGE: 0.17
MAP/LOT: U11-080-A

FIRST HALF DUE: $30.36
SECOND HALF DUE: $30.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$28.17	46.4%
COUNTY	$1.34	2.2%
SCHOOL	$31.21	51.4%
TOTAL	$60.72	100.0%

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ACCOUNT: 002566 RE
NAME: MCMANUS, CONSTANCE P &
MAP/LOT: U11-080-A
LOCATION: CEDAR ST (OFF)
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$30.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002566 RE
NAME: MCMANUS, CONSTANCE P &
MAP/LOT: U11-080-A
LOCATION: CEDAR ST (OFF)
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$30.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1564 MCMANUS, JOHN L &
MCMANUS CONSTANCE P (JT)
86 CEDAR STREET
MILLINOCKET, ME 04462 2103

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$72,500.00
TOTAL: LAND & BLDG	$76,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,800.00
TOTAL TAX	$1,429.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,429.68**

ACCOUNT: 002125 RE
MIL RATE: 27.60
LOCATION: 86 PAMOLA PARK
BOOK/PAGE: B15154P347 05/21/2019

ACREAGE: 0.17
MAP/LOT: U11-080

FIRST HALF DUE: $714.84
SECOND HALF DUE: $714.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$663.37	46.4%
COUNTY	$31.45	2.2%
SCHOOL	$734.86	51.4%
TOTAL	$1,429.68	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002125 RE
NAME: MCMANUS, JOHN L &
MAP/LOT: U11-080
LOCATION: 86 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$714.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002125 RE
NAME: MCMANUS, JOHN L &
MAP/LOT: U11-080
LOCATION: 86 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$714.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1565 MCMANUS, MARY C
162 PROSPECT ST
MILLINOCKET, ME 04462-1342

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$88,000.00
TOTAL: LAND & BLDG	$94,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,100.00
TOTAL TAX	$1,907.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,907.16**

ACCOUNT: 001831 RE
MIL RATE: 27.60
LOCATION: 162 PROSPECT STREET
BOOK/PAGE: B15522P293 05/12/2020

ACREAGE: 0.26
MAP/LOT: U09-034

FIRST HALF DUE: $953.58
SECOND HALF DUE: $953.58

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$884.92	46.4%
COUNTY	$41.96	2.2%
SCHOOL	$980.28	51.4%
TOTAL	$1,907.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001831 RE
NAME: MCMANUS, MARY C
MAP/LOT: U09-034
LOCATION: 162 PROSPECT STREET
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$953.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001831 RE
NAME: MCMANUS, MARY C
MAP/LOT: U09-034
LOCATION: 162 PROSPECT STREET
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$953.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1566 MCNALLY, BEVERLY
29 SOMERSET ST
MILLINOCKET, ME 04462-1212

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$83,900.00
TOTAL: LAND & BLDG	$88,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,400.00
TOTAL TAX	$2,439.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,439.84**

ACCOUNT: 000968 RE
MIL RATE: 27.60
LOCATION: 29 SOMERSET STREET
BOOK/PAGE: B16739P169 01/23/2023

ACREAGE: 0.17
MAP/LOT: U04-277

FIRST HALF DUE: $1,219.92
SECOND HALF DUE: $1,219.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,132.09	46.4%
COUNTY	$53.68	2.2%
SCHOOL	$1,254.08	51.4%
TOTAL	$2,439.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000968 RE
NAME: MCNALLY, BEVERLY
MAP/LOT: U04-277
LOCATION: 29 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,219.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000968 RE
NAME: MCNALLY, BEVERLY
MAP/LOT: U04-277
LOCATION: 29 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,219.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1567 MCNALLY, VIRGINIA GAIL (LE)
342 CONGRESS ST
MILLINOCKET, ME 04462-1514

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$89,900.00
TOTAL: LAND & BLDG	$94,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,400.00
TOTAL TAX	$1,915.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,915.44**

ACCOUNT: 001091 RE
MIL RATE: 27.60
LOCATION: 342 CONGRESS STREET
BOOK/PAGE: B9509P203 08/25/2004 B4356P314

ACREAGE: 0.17
MAP/LOT: U05-082

FIRST HALF DUE: $957.72
SECOND HALF DUE: $957.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$888.76	46.4%
COUNTY	$42.14	2.2%
SCHOOL	$984.54	51.4%
TOTAL	$1,915.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001091 RE
NAME: MCNALLY, VIRGINIA GAIL (LE)
MAP/LOT: U05-082
LOCATION: 342 CONGRESS STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$957.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001091 RE
NAME: MCNALLY, VIRGINIA GAIL (LE)
MAP/LOT: U05-082
LOCATION: 342 CONGRESS STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$957.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1568 MCPHETERS, PETER J
MCPHETERS, JANICE M
7 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION	
LAND VALUE	$11,800.00
BUILDING VALUE	$45,600.00
TOTAL: LAND & BLDG	$57,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,400.00
TOTAL TAX	$894.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$894.24**

ACCOUNT: 002482 RE
MIL RATE: 27.60
LOCATION: 7 IRON BRIDGE ROAD
BOOK/PAGE: B9758P52

ACREAGE: 0.00
MAP/LOT: U17-091

FIRST HALF DUE: $447.12
SECOND HALF DUE: $447.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$414.93	46.4%
COUNTY	$19.67	2.2%
SCHOOL	$459.64	51.4%
TOTAL	$894.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002482 RE
NAME: MCPHETERS, PETER J
MAP/LOT: U17-091
LOCATION: 7 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$447.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002482 RE
NAME: MCPHETERS, PETER J
MAP/LOT: U17-091
LOCATION: 7 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$447.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1569 MCPHETERS, PETER W
MCPHETERS, VIRGIE A
31 MICHIGAN ST
MILLINOCKET, ME 04462-2208

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$98,000.00
TOTAL: LAND & BLDG	$104,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$73,000.00
TOTAL TAX	$2,014.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,014.80**

ACCOUNT: 001582 RE
MIL RATE: 27.60
LOCATION: 31 MICHIGAN STREET
BOOK/PAGE: B3412P117

ACREAGE: 0.23
MAP/LOT: U07-142

FIRST HALF DUE: $1,007.40
SECOND HALF DUE: $1,007.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$934.87	46.4%
COUNTY	$44.33	2.2%
SCHOOL	$1,035.61	51.4%
TOTAL	$2,014.80	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001582 RE
NAME: MCPHETERS, PETER W
MAP/LOT: U07-142
LOCATION: 31 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,007.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001582 RE
NAME: MCPHETERS, PETER W
MAP/LOT: U07-142
LOCATION: 31 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$1,007.40	

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$2,100.00
BUILDING VALUE	$36,000.00
TOTAL: LAND & BLDG	$38,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,100.00
TOTAL TAX	$1,051.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,051.56**

S331640 P0 - 1of1

1570 MCRITCHIE, TRENT M
90 ELM ST
MILLINOCKET, ME 04462-1219

ACCOUNT: 000914 RE
MIL RATE: 27.60
LOCATION: 90 ELM STREET
BOOK/PAGE: B16567P290 07/25/2022 B16283P131 11/22/2021

ACREAGE: 0.08
MAP/LOT: U04-227

FIRST HALF DUE: $525.78
SECOND HALF DUE: $525.78

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$487.92	46.4%
COUNTY	$23.13	2.2%
SCHOOL	$540.50	51.4%
TOTAL	$1,051.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000914 RE
NAME: MCRITCHIE, TRENT M
MAP/LOT: U04-227
LOCATION: 90 ELM STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$525.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000914 RE
NAME: MCRITCHIE, TRENT M
MAP/LOT: U04-227
LOCATION: 90 ELM STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$525.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1571 MCSHEFFREY, RICHARD W &
MCSHEFFREY, DEBRA LEA (JT)
C/O RICHARD CARPENTER
433 AROOSTOOK AVE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$80,300.00
TOTAL: LAND & BLDG	$83,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,900.00
TOTAL TAX	$2,315.64
LESS PAID TO DATE	$955.98
TOTAL DUE _	**$1,359.66**

ACCOUNT: 000392 RE
MIL RATE: 27.60
LOCATION: 433 AROOSTOOK AVENUE
BOOK/PAGE: B16603P160 08/23/2022

ACREAGE: 0.14
MAP/LOT: U03-032

FIRST HALF DUE: $201.84
SECOND HALF DUE: $1,157.82

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,074.46	46.4%
COUNTY	$50.94	2.2%
SCHOOL	$1,190.24	51.4%
TOTAL	$2,315.64	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000392 RE
NAME: MCSHEFFREY, RICHARD W &
MAP/LOT: U03-032
LOCATION: 433 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000392 RE
NAME: MCSHEFFREY, RICHARD W &
MAP/LOT: U03-032
LOCATION: 433 AROOSTOOK AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$201.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1572 MEGNO FRANCIS J
15 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION

LAND VALUE	$3,300.00
BUILDING VALUE	$41,400.00
TOTAL: LAND & BLDG	$44,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,700.00
TOTAL TAX	$543.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$543.72**

ACCOUNT: 002208 RE
MIL RATE: 27.60
LOCATION: 15 PROSPECT STREET
BOOK/PAGE: B2158P38 05/19/1969 B2154P417 04/07/1969

ACREAGE: 0.14
MAP/LOT: U12-036

FIRST HALF DUE: $271.86
SECOND HALF DUE: $271.86

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$252.29	46.4%
COUNTY	$11.96	2.2%
SCHOOL	$279.47	51.4%
TOTAL	$543.72	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002208 RE
NAME: MEGNO FRANCIS J
MAP/LOT: U12-036
LOCATION: 15 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$271.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002208 RE
NAME: MEGNO FRANCIS J
MAP/LOT: U12-036
LOCATION: 15 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$271.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1573 MEHLMAN, HOWARD B &
MEHLMAN, JANICE M (JT)
71 THOMAS ROAD EXT
STANDISH, ME 04084-5439

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$74,900.00
TOTAL: LAND & BLDG	$79,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,196.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,196.96**

ACCOUNT: 001746 RE
MIL RATE: 27.60
LOCATION: 101 FOREST AVENUE
BOOK/PAGE: B2012P272 07/20/1965

ACREAGE: 0.18
MAP/LOT: U08-119

FIRST HALF DUE: $1,098.48
SECOND HALF DUE: $1,098.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,019.39	46.4%
COUNTY	$48.33	2.2%
SCHOOL	$1,129.24	51.4%
TOTAL	$2,196.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001746 RE
NAME: MEHLMAN, HOWARD B &
MAP/LOT: U08-119
LOCATION: 101 FOREST AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,098.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001746 RE
NAME: MEHLMAN, HOWARD B &
MAP/LOT: U08-119
LOCATION: 101 FOREST AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,098.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1574 MELLO, SUSAN L
340 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION

LAND VALUE	$6,500.00
BUILDING VALUE	$73,600.00
TOTAL: LAND & BLDG	$80,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,100.00
TOTAL TAX	$2,210.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,210.76**

ACCOUNT: 000515 RE
MIL RATE: 27.60
LOCATION: 340 PENOBSCOT AVENUE
BOOK/PAGE: B13633P193 08/27/2014

ACREAGE: 0.27
MAP/LOT: U03-156-156-A

FIRST HALF DUE: $1,105.38
SECOND HALF DUE: $1,105.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,025.79	46.4%
COUNTY	$48.64	2.2%
SCHOOL	$1,136.33	51.4%
TOTAL	$2,210.76	100.0%

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ACCOUNT: 000515 RE
NAME: MELLO, SUSAN L
MAP/LOT: U03-156-156-A
LOCATION: 340 PENOBSCOT AVENUE
ACREAGE: 0.27

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,105.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000515 RE
NAME: MELLO, SUSAN L
MAP/LOT: U03-156-156-A
LOCATION: 340 PENOBSCOT AVENUE
ACREAGE: 0.27

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,105.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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S331640 P0 - 1of1

1575 MERRILL, ORRIN H
MERRILL, FAY I
29 ALPINE DR
MILLINOCKET, ME 04462-2325

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,200.00
BUILDING VALUE	$102,500.00
TOTAL: LAND & BLDG	$111,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,700.00
TOTAL TAX	$2,392.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,392.92**

ACCOUNT: 001412 RE
MIL RATE: 27.60
LOCATION: 29 ALPINE DRIVE
BOOK/PAGE: B2221P423 07/29/1971 B2167P506 09/11/1969

ACREAGE: 0.47
MAP/LOT: U06-091

FIRST HALF DUE: $1,196.46
SECOND HALF DUE: $1,196.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,110.31	46.4%
COUNTY	$52.64	2.2%
SCHOOL	$1,229.96	51.4%
TOTAL	$2,392.92	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001412 RE
NAME: MERRILL, ORRIN H
MAP/LOT: U06-091
LOCATION: 29 ALPINE DRIVE
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,196.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001412 RE
NAME: MERRILL, ORRIN H
MAP/LOT: U06-091
LOCATION: 29 ALPINE DRIVE
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,196.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1576 MERRY, REBECCA L
82 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$49,800.00
TOTAL: LAND & BLDG	$55,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,400.00
TOTAL TAX	$839.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$839.04**

ACCOUNT: 002479 RE
MIL RATE: 27.60
LOCATION: 82 IRON BRIDGE ROAD
BOOK/PAGE: B9758P66

ACREAGE: 0.00
MAP/LOT: U17-088

FIRST HALF DUE: $419.52
SECOND HALF DUE: $419.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$389.31	46.4%
COUNTY	$18.46	2.2%
SCHOOL	$431.27	51.4%
TOTAL	$839.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002479 RE
NAME: MERRY, REBECCA L
MAP/LOT: U17-088
LOCATION: 82 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$419.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002479 RE
NAME: MERRY, REBECCA L
MAP/LOT: U17-088
LOCATION: 82 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$419.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1577 METCALF, ROBERT C SR LE &
METCALF, ROBERT C JR
195 KNOX ST
MILLINOCKET, ME 04462-1248

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$84,500.00
TOTAL: LAND & BLDG	$89,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$58,200.00
TOTAL TAX	$1,606.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,606.32**

ACCOUNT: 000861 RE
MIL RATE: 27.60
LOCATION: 195 KNOX STREET
BOOK/PAGE: B15856P173 12/21/2020 B13005P140 10/05/2012 B10795P63

ACREAGE: 0.18
MAP/LOT: U04-175

FIRST HALF DUE: $803.16
SECOND HALF DUE: $803.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$745.33	46.4%
COUNTY	$35.34	2.2%
SCHOOL	$825.65	51.4%
TOTAL	$1,606.32	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000861 RE
NAME: METCALF, ROBERT C SR LE &
MAP/LOT: U04-175
LOCATION: 195 KNOX STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000861 RE
NAME: METCALF, ROBERT C SR LE &
MAP/LOT: U04-175
LOCATION: 195 KNOX STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1578 MICHAUD, ARTHUR HEIRS
MICHAUD, BRANDIE LEIGH (PER REP)
45 MAIN RD N
HAMPDEN, ME 04444-1305

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$70,500.00
TOTAL: LAND & BLDG	$73,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,500.00
TOTAL TAX	$2,028.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,028.60**

ACCOUNT: 000407 RE
MIL RATE: 27.60
LOCATION: 499 AROOSTOOK AVENUE
BOOK/PAGE: B16899P99 08/24/2023 B14165P280 06/01/2016

ACREAGE: 0.11
MAP/LOT: U03-046

FIRST HALF DUE: $1,014.30
SECOND HALF DUE: $1,014.30

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$941.27	46.4%
COUNTY	$44.63	2.2%
SCHOOL	$1,042.70	51.4%
TOTAL	$2,028.60	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000407 RE
NAME: MICHAUD, ARTHUR HEIRS
MAP/LOT: U03-046
LOCATION: 499 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,014.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000407 RE
NAME: MICHAUD, ARTHUR HEIRS
MAP/LOT: U03-046
LOCATION: 499 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,014.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1579 MICHAUD, BRIAN E
MICHAUD, KAMMA P
20 NEW YORK ST
MILLINOCKET, ME 04462-1931

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$88,400.00
TOTAL: LAND & BLDG	$94,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,400.00
TOTAL TAX	$1,915.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,915.44**

ACCOUNT: 001565 RE
MIL RATE: 27.60
LOCATION: 20 NEW YORK STREET
BOOK/PAGE: B5071P53

ACREAGE: 0.23
MAP/LOT: U07-134

FIRST HALF DUE: $957.72
SECOND HALF DUE: $957.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$888.76	46.4%
COUNTY	$42.14	2.2%
SCHOOL	$984.54	51.4%
TOTAL	$1,915.44	100.0%

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ACCOUNT: 001565 RE
NAME: MICHAUD, BRIAN E
MAP/LOT: U07-134
LOCATION: 20 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$957.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001565 RE
NAME: MICHAUD, BRIAN E
MAP/LOT: U07-134
LOCATION: 20 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1580 MICHAUD, DAVID E
MICHAUD, STACI M
87 WATER ST
MILLINOCKET, ME 04462-1532

CURRENT BILLING INFORMATION

LAND VALUE	$5,800.00
BUILDING VALUE	$76,400.00
TOTAL: LAND & BLDG	$82,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,200.00
TOTAL TAX	$1,578.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,578.72**

ACCOUNT: 000363 RE
MIL RATE: 27.60
LOCATION: 87 WATER STREET
BOOK/PAGE: B13853P255 06/01/2015 B13853P253 06/01/2015 B13262P20 07/19/2013 B3896P114

ACREAGE: 0.22
MAP/LOT: U03-002

FIRST HALF DUE: $789.36
SECOND HALF DUE: $789.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$732.53	46.4%
COUNTY	$34.73	2.2%
SCHOOL	$811.46	51.4%
TOTAL	$1,578.72	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000363 RE
NAME: MICHAUD, DAVID E
MAP/LOT: U03-002
LOCATION: 87 WATER STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$789.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000363 RE
NAME: MICHAUD, DAVID E
MAP/LOT: U03-002
LOCATION: 87 WATER STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$789.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1581 MICHAUD, ELLIOTT G
MICHAUD, CECILE J
PO BOX 968
MILLINOCKET, ME 04462-0968

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$53,600.00
TOTAL: LAND & BLDG	$58,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$27,500.00
TOTAL TAX	$759.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$759.00**

ACCOUNT: 000625 RE
MIL RATE: 27.60
LOCATION: 237 MAINE AVENUE
BOOK/PAGE: B5265P87

ACREAGE: 0.19
MAP/LOT: U03-267

FIRST HALF DUE: $379.50
SECOND HALF DUE: $379.50

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$352.18	46.4%
COUNTY	$16.70	2.2%
SCHOOL	$390.13	51.4%
TOTAL	$759.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000625 RE
NAME: MICHAUD, ELLIOTT G
MAP/LOT: U03-267
LOCATION: 237 MAINE AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$379.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000625 RE
NAME: MICHAUD, ELLIOTT G
MAP/LOT: U03-267
LOCATION: 237 MAINE AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$379.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1582 MICHAUD, GERIE D &
PELLETIER, JOHNNA L (JT)
139 YORK ST
MILLINOCKET, ME 04462-1343

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$41,300.00
TOTAL: LAND & BLDG	$45,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,900.00
TOTAL TAX	$1,266.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,266.84**

ACCOUNT: 001802 RE
MIL RATE: 27.60
LOCATION: 131 YORK STREET
BOOK/PAGE: B16977P289 10/18/2023

ACREAGE: 0.19
MAP/LOT: U09-005

FIRST HALF DUE: $633.42
SECOND HALF DUE: $633.42

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$587.81	46.4%
COUNTY	$27.87	2.2%
SCHOOL	$651.16	51.4%
TOTAL	$1,266.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001802 RE
NAME: MICHAUD, GERIE D &
MAP/LOT: U09-005
LOCATION: 131 YORK STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$633.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001802 RE
NAME: MICHAUD, GERIE D &
MAP/LOT: U09-005
LOCATION: 131 YORK STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$633.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1583 MICHAUD, GERIE D &
PELLETIER, JOHNNA L (JT)
139 YORK ST
MILLINOCKET, ME 04462-1343

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$67,000.00
TOTAL: LAND & BLDG	$71,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,600.00
TOTAL TAX	$1,286.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,286.16**

ACCOUNT: 001803 RE
MIL RATE: 27.60
LOCATION: 139 YORK STREET
BOOK/PAGE: B16977P289 10/18/2023

ACREAGE: 0.18
MAP/LOT: U09-006

FIRST HALF DUE: $643.08
SECOND HALF DUE: $643.08

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$596.78	46.4%
COUNTY	$28.30	2.2%
SCHOOL	$661.09	51.4%
TOTAL	$1,286.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001803 RE
NAME: MICHAUD, GERIE D &
MAP/LOT: U09-006
LOCATION: 139 YORK STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$643.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001803 RE
NAME: MICHAUD, GERIE D &
MAP/LOT: U09-006
LOCATION: 139 YORK STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$643.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1584 MICHAUD, JUDITH A
44 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$64,100.00
TOTAL: LAND & BLDG	$68,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,800.00
TOTAL TAX	$1,208.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,208.88**

ACCOUNT: 000831 RE
MIL RATE: 27.60
LOCATION: 44 LINCOLN STREET
BOOK/PAGE: B2567P350 07/17/1975

ACREAGE: 0.18
MAP/LOT: U04-146

FIRST HALF DUE: $604.44
SECOND HALF DUE: $604.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$560.92	46.4%
COUNTY	$26.60	2.2%
SCHOOL	$621.36	51.4%
TOTAL	$1,208.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000831 RE
NAME: MICHAUD, JUDITH A
MAP/LOT: U04-146
LOCATION: 44 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$604.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000831 RE
NAME: MICHAUD, JUDITH A
MAP/LOT: U04-146
LOCATION: 44 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$604.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1585 MICHAUD, LAURENCE K &
MICHAUD, BARBARA A (JT)
400 MORGAN LN
MILLINOCKET, ME 04462-1720

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$113,900.00
TOTAL: LAND & BLDG	$120,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$95,500.00
TOTAL TAX	$2,635.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,635.80**

ACCOUNT: 002387 RE
MIL RATE: 27.60
LOCATION: 400 MORGAN LANE
BOOK/PAGE: B7535P63 11/17/2000

ACREAGE: 0.85
MAP/LOT: U16-031

FIRST HALF DUE: $1,317.90
SECOND HALF DUE: $1,317.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,223.01	46.4%
COUNTY	$57.99	2.2%
SCHOOL	$1,354.80	51.4%
TOTAL	$2,635.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 002387 RE
NAME: MICHAUD, LAURENCE K &
MAP/LOT: U16-031
LOCATION: 400 MORGAN LANE
ACREAGE: 0.85

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,317.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002387 RE
NAME: MICHAUD, LAURENCE K &
MAP/LOT: U16-031
LOCATION: 400 MORGAN LANE
ACREAGE: 0.85

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,317.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1586 MICHAUD, MARJORIE A
KEYES, CHERYL J
4 WASSAU ST
MILLINOCKET, ME 04462-1836

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$59,900.00
TOTAL: LAND & BLDG	$62,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$31,400.00
TOTAL TAX	$866.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$866.64**

ACCOUNT: 001992 RE
MIL RATE: 27.60
LOCATION: 4 WASSAU STREET
BOOK/PAGE: B7600P178 02/08/2001 B2182P608 04/22/1970 B2182P605 04/22/1970

ACREAGE: 0.10
MAP/LOT: U10-058

FIRST HALF DUE: $433.32
SECOND HALF DUE: $433.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$402.12	46.4%
COUNTY	$19.07	2.2%
SCHOOL	$445.45	51.4%
TOTAL	$866.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001992 RE
NAME: MICHAUD, MARJORIE A
MAP/LOT: U10-058
LOCATION: 4 WASSAU STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$433.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001992 RE
NAME: MICHAUD, MARJORIE A
MAP/LOT: U10-058
LOCATION: 4 WASSAU STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$433.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1587 MICHAUD, PAULA E
437 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$56,500.00
TOTAL: LAND & BLDG	$61,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,800.00
TOTAL TAX	$1,015.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,015.68**

ACCOUNT: 000393 RE
MIL RATE: 27.60
LOCATION: 437 AROOSTOOK AVENUE EXT
BOOK/PAGE: B11106P95 08/18/2007 B8272P303 06/26/2002

ACREAGE: 0.20
MAP/LOT: U03-033

FIRST HALF DUE: $507.84
SECOND HALF DUE: $507.84

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$471.28	46.4%
COUNTY	$22.34	2.2%
SCHOOL	$522.06	51.4%
TOTAL	$1,015.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000393 RE
NAME: MICHAUD, PAULA E
MAP/LOT: U03-033
LOCATION: 437 AROOSTOOK AVENUE EXT
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$507.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000393 RE
NAME: MICHAUD, PAULA E
MAP/LOT: U03-033
LOCATION: 437 AROOSTOOK AVENUE EXT
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$507.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1588 MICHAUD, TAD
25 GARDEN ST
MILLINOCKET, ME 04462-1812

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$38,300.00
TOTAL: LAND & BLDG	$42,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,181.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,181.28**

ACCOUNT: 001989 RE
MIL RATE: 27.60
LOCATION: 25 GARDEN STREET
BOOK/PAGE: B13576P68 05/27/2014 B6169P74 07/05/1996 B5984P117 11/03/1995

ACREAGE: 0.17
MAP/LOT: U10-054

FIRST HALF DUE: $590.64
SECOND HALF DUE: $590.64

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$548.11	46.4%
COUNTY	$25.99	2.2%
SCHOOL	$607.18	51.4%
TOTAL	$1,181.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001989 RE
NAME: MICHAUD, TAD
MAP/LOT: U10-054
LOCATION: 25 GARDEN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$590.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001989 RE
NAME: MICHAUD, TAD
MAP/LOT: U10-054
LOCATION: 25 GARDEN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$590.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1589 MICHAUD, TAD M
25 GARDEN ST
MILLINOCKET, ME 04462-1812

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$14,100.00
TOTAL: LAND & BLDG	$18,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,600.00
TOTAL TAX	$513.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$513.36**

ACCOUNT: 001990 RE
MIL RATE: 27.60
LOCATION: 29 GARDEN STREET
BOOK/PAGE: B13717P2 12/05/2014 B11748P278 04/27/2009 B11593P240 08/20/2008 B8944P14 08/29/2003 B4566P143 12/04/9889

ACREAGE: 0.17
MAP/LOT: U10-055

FIRST HALF DUE: $256.68
SECOND HALF DUE: $256.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$238.20	46.4%
COUNTY	$11.29	2.2%
SCHOOL	$263.87	51.4%
TOTAL	$513.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001990 RE
NAME: MICHAUD, TAD M
MAP/LOT: U10-055
LOCATION: 29 GARDEN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$256.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001990 RE
NAME: MICHAUD, TAD M
MAP/LOT: U10-055
LOCATION: 29 GARDEN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$256.68	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1590 MICHAUD, TAMMY J
36 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$50,100.00
TOTAL: LAND & BLDG	$54,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,800.00
TOTAL TAX	$822.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$822.48**

ACCOUNT: 000984 RE
MIL RATE: 27.60
LOCATION: 36 SOMERSET STREET
BOOK/PAGE: B14073P221 02/08/2016 B4787P204

ACREAGE: 0.18
MAP/LOT: U04-292

FIRST HALF DUE: $411.24
SECOND HALF DUE: $411.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$381.63	46.4%
COUNTY	$18.09	2.2%
SCHOOL	$422.75	51.4%
TOTAL	$822.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000984 RE
NAME: MICHAUD, TAMMY J
MAP/LOT: U04-292
LOCATION: 36 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000984 RE
NAME: MICHAUD, TAMMY J
MAP/LOT: U04-292
LOCATION: 36 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1591 MIKE MARQUIS MECHANICAL INC
164 LINCOLN ST
MILLINOCKET, ME 04462-1224

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000855 RE
MIL RATE: 27.60
LOCATION: 172 LINCOLN STREET
BOOK/PAGE: B13691P169 08/29/2014 B13691P168 09/17/2014 B3423P96

ACREAGE: 0.18
MAP/LOT: U04-169

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000855 RE
NAME: MIKE MARQUIS MECHANICAL INC
MAP/LOT: U04-169
LOCATION: 172 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000855 RE
NAME: MIKE MARQUIS MECHANICAL INC
MAP/LOT: U04-169
LOCATION: 172 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1592 MILLER, ALICE M (BROWN)
63 MICHIGAN ST
MILLINOCKET, ME 04462-2208

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$88,000.00
TOTAL: LAND & BLDG	$94,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,000.00
TOTAL TAX	$1,904.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,904.40**

ACCOUNT: 001587 RE
MIL RATE: 27.60
LOCATION: 63 MICHIGAN STREET
BOOK/PAGE: B2529P320 02/22/1975 B2111P189 08/03/1967

ACREAGE: 0.23
MAP/LOT: U07-147

FIRST HALF DUE: $952.20
SECOND HALF DUE: $952.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$883.64	46.4%
COUNTY	$41.90	2.2%
SCHOOL	$978.86	51.4%
TOTAL	$1,904.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001587 RE
NAME: MILLER, ALICE M (BROWN)
MAP/LOT: U07-147
LOCATION: 63 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001587 RE
NAME: MILLER, ALICE M (BROWN)
MAP/LOT: U07-147
LOCATION: 63 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$952.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1593 MILLER, ROBERT H (HEIRS) &
MILLER, DANIEL JOSEPH (PER REP)
C/O DANIEL MILLER
13A MORSE ST
BERWICK, ME 03901-2233

CURRENT BILLING INFORMATION

LAND VALUE	$2,200.00
BUILDING VALUE	$52,300.00
TOTAL: LAND & BLDG	$54,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,500.00
TOTAL TAX	$1,504.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,504.20**

ACCOUNT: 000268 RE
MIL RATE: 27.60
LOCATION: 85 SCHOOL STREET
BOOK/PAGE: B16973P32 10/13/2023 B13981P288 10/13/2015 B4176P188

ACREAGE: 0.08
MAP/LOT: U02-025

FIRST HALF DUE: $752.10
SECOND HALF DUE: $752.10

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$697.95	46.4%
COUNTY	$33.09	2.2%
SCHOOL	$773.16	51.4%
TOTAL	$1,504.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000268 RE
NAME: MILLER, ROBERT H (HEIRS) &
MAP/LOT: U02-025
LOCATION: 85 SCHOOL STREET
ACREAGE: 0.08
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$752.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000268 RE
NAME: MILLER, ROBERT H (HEIRS) &
MAP/LOT: U02-025
LOCATION: 85 SCHOOL STREET
ACREAGE: 0.08
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$752.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1594 MILLER, ROBERT M
MILLER, CAROL
480 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$70,900.00
TOTAL: LAND & BLDG	$73,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,900.00
TOTAL TAX	$1,349.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,349.64**

ACCOUNT: 000421 RE
MIL RATE: 27.60
LOCATION: 480 AROOSTOOK AVENUE
BOOK/PAGE: B7875P234 B7503P1 B5034P61

ACREAGE: 0.11
MAP/LOT: U03-061

FIRST HALF DUE: $674.82
SECOND HALF DUE: $674.82

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$626.23	46.4%
COUNTY	$29.69	2.2%
SCHOOL	$693.71	51.4%
TOTAL	$1,349.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000421 RE
NAME: MILLER, ROBERT M
MAP/LOT: U03-061
LOCATION: 480 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000421 RE
NAME: MILLER, ROBERT M
MAP/LOT: U03-061
LOCATION: 480 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1595 MILLER, STEVEN R
PO BOX 84
MILLINOCKET, ME 04462-0084

CURRENT BILLING INFORMATION	
LAND VALUE	$10,900.00
BUILDING VALUE	$115,900.00
TOTAL: LAND & BLDG	$126,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$95,800.00
TOTAL TAX	$2,644.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,644.08**

ACCOUNT: 001424 RE
MIL RATE: 27.60
LOCATION: 81 GRAND AVENUE
BOOK/PAGE: B15387P155 12/11/2019

ACREAGE: 0.60
MAP/LOT: U06-103

FIRST HALF DUE: $1,322.04
SECOND HALF DUE: $1,322.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,226.85	46.4%
COUNTY	$58.17	2.2%
SCHOOL	$1,359.06	51.4%
TOTAL	$2,644.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001424 RE
NAME: MILLER, STEVEN R
MAP/LOT: U06-103
LOCATION: 81 GRAND AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,322.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001424 RE
NAME: MILLER, STEVEN R
MAP/LOT: U06-103
LOCATION: 81 GRAND AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,322.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1596 MILLER, SUSAN
425 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1723

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$15,500.00
TOTAL: LAND & BLDG	$15,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,500.00
TOTAL TAX	$427.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$427.80**

ACCOUNT: 000080 RE
MIL RATE: 27.60
LOCATION: 425 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-425

FIRST HALF DUE: $213.90
SECOND HALF DUE: $213.90

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$198.50	46.4%
COUNTY	$9.41	2.2%
SCHOOL	$219.89	51.4%
TOTAL	$427.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000080 RE
NAME: MILLER, SUSAN
MAP/LOT: KTP-425
LOCATION: 425 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$213.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000080 RE
NAME: MILLER, SUSAN
MAP/LOT: KTP-425
LOCATION: 425 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$213.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1597 MILLER, TIFFANY L
152 PROSPECT ST
MILLINOCKET, ME 04462-1342

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$67,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,700.00
TOTAL TAX	$1,178.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,178.52**

ACCOUNT: 001833 RE
MIL RATE: 27.60
LOCATION: 152 PROSPECT STREET
BOOK/PAGE: B14895P345 07/27/2018

ACREAGE: 0.14
MAP/LOT: U09-036

FIRST HALF DUE: $589.26
SECOND HALF DUE: $589.26

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$546.83	46.4%
COUNTY	$25.93	2.2%
SCHOOL	$605.76	51.4%
TOTAL	$1,178.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001833 RE
NAME: MILLER, TIFFANY L
MAP/LOT: U09-036
LOCATION: 152 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001833 RE
NAME: MILLER, TIFFANY L
MAP/LOT: U09-036
LOCATION: 152 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1598 MILLINOCKET FABRICATION & MACHINE
TOGUE POND COMPANY LLC
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

CURRENT BILLING INFORMATION

LAND VALUE	$18,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$18,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,200.00
TOTAL TAX	$502.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$502.32**

ACCOUNT: 000328 RE
MIL RATE: 27.60
LOCATION: 432 KATAHDIN AVENUE
BOOK/PAGE: B15475P102 03/24/2020

ACREAGE: 1.17
MAP/LOT: U02-085

FIRST HALF DUE: $251.16
SECOND HALF DUE: $251.16

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$233.08	46.4%
COUNTY	$11.05	2.2%
SCHOOL	$258.19	51.4%
TOTAL	$502.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000328 RE
NAME: MILLINOCKET FABRICATION & MACHINE
MAP/LOT: U02-085
LOCATION: 432 KATAHDIN AVENUE
ACREAGE: 1.17

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$251.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000328 RE
NAME: MILLINOCKET FABRICATION & MACHINE
MAP/LOT: U02-085
LOCATION: 432 KATAHDIN AVENUE
ACREAGE: 1.17

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$251.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1599 MILLINOCKET INSURANCE AGENCY
C/O ROBERT SPEED
204 PENOBSCOT AVE
PO BOX 60
MILLINOCKET, ME 04462-0060

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$37,400.00
TOTAL: LAND & BLDG	$39,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,600.00
TOTAL TAX	$1,092.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,092.96**

ACCOUNT: 001247 RE
MIL RATE: 27.60
LOCATION: 204 PENOBSCOT AVENUE
BOOK/PAGE:

ACREAGE: 0.06
MAP/LOT: U05-234

FIRST HALF DUE: $546.48
SECOND HALF DUE: $546.48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$507.13	46.4%
COUNTY	$24.05	2.2%
SCHOOL	$561.78	51.4%
TOTAL	$1,092.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001247 RE
NAME: MILLINOCKET INSURANCE AGENCY
MAP/LOT: U05-234
LOCATION: 204 PENOBSCOT AVENUE
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$546.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001247 RE
NAME: MILLINOCKET INSURANCE AGENCY
MAP/LOT: U05-234
LOCATION: 204 PENOBSCOT AVENUE
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$546.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1600 MILLINOCKET MULCH LLC
29 CHAMPION LN
MILFORD, ME 04461-3000

CURRENT BILLING INFORMATION	
LAND VALUE	$53,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$53,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,200.00
TOTAL TAX	$1,468.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,468.32**

ACCOUNT: 000148 RE
MIL RATE: 27.60
LOCATION: MILL'S STONE DAM RD BARK P
BOOK/PAGE: B9989P187 07/01/2005

ACREAGE: 77.87
MAP/LOT: R06-001-002

FIRST HALF DUE: $734.16
SECOND HALF DUE: $734.16

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$681.30	46.4%
COUNTY	$32.30	2.2%
SCHOOL	$754.72	51.4%
TOTAL	$1,468.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000148 RE
NAME: MILLINOCKET MULCH LLC
MAP/LOT: R06-001-002
LOCATION: MILL'S STONE DAM RD BARK P
ACREAGE: 77.87

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$734.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000148 RE
NAME: MILLINOCKET MULCH LLC
MAP/LOT: R06-001-002
LOCATION: MILL'S STONE DAM RD BARK P
ACREAGE: 77.87

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$734.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$87,400.00
TOTAL: LAND & BLDG	$93,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,600.00
TOTAL TAX	$1,893.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,893.36**

S331640 P0 - 1of1

1601 MILLS, BARRY M
126 BATES ST
MILLINOCKET, ME 04462-1628

ACCOUNT: 000322 RE
MIL RATE: 27.60
LOCATION: 126 BATES STREET
BOOK/PAGE: B15193P312 06/28/2019

ACREAGE: 0.25
MAP/LOT: U02-079

FIRST HALF DUE: $946.68
SECOND HALF DUE: $946.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$878.52	46.4%
COUNTY	$41.65	2.2%
SCHOOL	$973.19	51.4%
TOTAL	$1,893.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000322 RE
NAME: MILLS, BARRY M
MAP/LOT: U02-079
LOCATION: 126 BATES STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$946.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000322 RE
NAME: MILLS, BARRY M
MAP/LOT: U02-079
LOCATION: 126 BATES STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$946.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1602 MILLS, MIRANDA
147 MINUTEMAN DR
MILLINOCKET, ME 04462-2212

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$118,000.00
TOTAL: LAND & BLDG	$124,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,900.00
TOTAL TAX	$2,757.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,757.24**

ACCOUNT: 002325 RE
MIL RATE: 27.60
LOCATION: 147 MINUTEMAN DRIVE
BOOK/PAGE: B16104P283 07/12/2021

ACREAGE: 0.30
MAP/LOT: U14-089

FIRST HALF DUE: $1,378.62
SECOND HALF DUE: $1,378.62

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,279.36	46.4%
COUNTY	$60.66	2.2%
SCHOOL	$1,417.22	51.4%
TOTAL	$2,757.24	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002325 RE
NAME: MILLS, MIRANDA
MAP/LOT: U14-089
LOCATION: 147 MINUTEMAN DRIVE
ACREAGE: 0.30
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,378.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002325 RE
NAME: MILLS, MIRANDA
MAP/LOT: U14-089
LOCATION: 147 MINUTEMAN DRIVE
ACREAGE: 0.30
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,378.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1603 MILLSHORE PROPERTY MANAGEMENT LLC
924 MILLSHORE DR
CHULUOTA, FL 32766-9311

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$61,100.00
TOTAL: LAND & BLDG	$64,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,100.00
TOTAL TAX	$1,769.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,769.16**

ACCOUNT: 000401 RE
MIL RATE: 27.60
LOCATION: 479 AROOSTOOK AVENUE
BOOK/PAGE: B16477P69 05/09/2022

ACREAGE: 0.11
MAP/LOT: U03-040

FIRST HALF DUE: $884.58
SECOND HALF DUE: $884.58

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$820.89	46.4%
COUNTY	$38.92	2.2%
SCHOOL	$909.35	51.4%
TOTAL	$1,769.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000401 RE
NAME: MILLSHORE PROPERTY MANAGEMENT LLC
MAP/LOT: U03-040
LOCATION: 479 AR
ACREAGE: 0.11 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$884.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000401 RE
NAME: MILLSHORE PROPERTY MANAGEMENT LLC
MAP/LOT: U03-040
LOCATION: 479 AF
ACREAGE: 0.11 Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$884.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1604 MILNE, LISA S
MILNE, THEODORE
191 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$79,600.00
TOTAL: LAND & BLDG	$83,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,900.00
TOTAL TAX	$1,625.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,625.64**

ACCOUNT: 000312 RE
MIL RATE: 27.60
LOCATION: 191 BOWDOIN STREET
BOOK/PAGE: B13676P250 10/03/2014 B13621P61 08/19/2014 B13621P54 08/19/2014 B13621P52 07/29/2014 B10112P311 B2490P356

ACREAGE: 0.16
MAP/LOT: U02-066

FIRST HALF DUE: $812.82
SECOND HALF DUE: $812.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$754.30	46.4%
COUNTY	$35.76	2.2%
SCHOOL	$835.58	51.4%
TOTAL	$1,625.64	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000312 RE
NAME: MILNE, LISA S
MAP/LOT: U02-066
LOCATION: 191 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$812.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000312 RE
NAME: MILNE, LISA S
MAP/LOT: U02-066
LOCATION: 191 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$812.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1605 MITCHELL FAMILY TRUST, THE
1036 RANDOLPH AVE
MILTON, MA 02186-5838

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,800.00
TOTAL TAX	$187.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$187.68**

ACCOUNT: 000552 RE
MIL RATE: 27.60
LOCATION: 59 BOWDOIN STREET
BOOK/PAGE: B16806P107 04/25/2023

ACREAGE: 0.29
MAP/LOT: U03-193

FIRST HALF DUE: $93.84
SECOND HALF DUE: $93.84

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$87.08	46.4%
COUNTY	$4.13	2.2%
SCHOOL	$96.47	51.4%
TOTAL	$187.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000552 RE
NAME: MITCHELL FAMILY TRUST, THE
MAP/LOT: U03-193
LOCATION: 59 BOWDOIN STREET
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$93.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000552 RE
NAME: MITCHELL FAMILY TRUST, THE
MAP/LOT: U03-193
LOCATION: 59 BOWDOIN STREET
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$93.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

1606 MITCHELL, JOSEPH R
MITCHELL, JOANNE E
365 KATAHDIN AVE
MILLINOCKET, ME 04462-1611

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$73,500.00
TOTAL: LAND & BLDG	$77,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,800.00
TOTAL TAX	$1,457.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,457.28**

ACCOUNT: 000673 RE
MIL RATE: 27.60
LOCATION: 365 KATAHDIN AVENUE
BOOK/PAGE: B14640P350 10/19/2017 B13945P181 09/01/2015 B6431P322

ACREAGE: 0.17
MAP/LOT: U03-312

FIRST HALF DUE: $728.64
SECOND HALF DUE: $728.64

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$676.18	46.4%
COUNTY	$32.06	2.2%
SCHOOL	$749.04	51.4%
TOTAL	$1,457.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000673 RE
NAME: MITCHELL, JOSEPH R
MAP/LOT: U03-312
LOCATION: 365 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$728.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000673 RE
NAME: MITCHELL, JOSEPH R
MAP/LOT: U03-312
LOCATION: 365 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$728.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1607 MITCHELL, MELANIE &
MITCHELL, LARRY (JT)
16 STONE DAM RD
MILLINOCKET, ME 04462-9711

CURRENT BILLING INFORMATION	
LAND VALUE	$14,600.00
BUILDING VALUE	$355,000.00
TOTAL: LAND & BLDG	$369,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$344,600.00
TOTAL TAX	$9,510.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$9,510.96**

ACCOUNT: 000093 RE
MIL RATE: 27.60
LOCATION: 16 STONE DAM ROAD
BOOK/PAGE: B16037P231 05/26/2021

ACREAGE: 6.43
MAP/LOT: R01-006

FIRST HALF DUE: $4,755.48
SECOND HALF DUE: $4,755.48

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,413.09	46.4%
COUNTY	$209.24	2.2%
SCHOOL	$4,888.63	51.4%
TOTAL	$9,510.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000093 RE
NAME: MITCHELL, MELANIE &
MAP/LOT: R01-006
LOCATION: 16 STONE DAM ROAD
ACREAGE: 6.43

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,755.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000093 RE
NAME: MITCHELL, MELANIE &
MAP/LOT: R01-006
LOCATION: 16 STONE DAM ROAD
ACREAGE: 6.43

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,755.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1608 MITCHELLE FAMILY TRUST, THE
1036 RANDOLPH AVE
MILTON, MA 02186-5838

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$50,000.00
TOTAL: LAND & BLDG	$56,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,551.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,551.12**

ACCOUNT: 000551 RE
MIL RATE: 27.60
LOCATION: 63 BOWDOIN STREET
BOOK/PAGE: B16806P107 04/25/2023

ACREAGE: 0.25
MAP/LOT: U03-192

FIRST HALF DUE: $775.56
SECOND HALF DUE: $775.56

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$719.72	46.4%
COUNTY	$34.12	2.2%
SCHOOL	$797.28	51.4%
TOTAL	$1,551.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000551 RE
NAME: MITCHELLE FAMILY TRUST, THE
MAP/LOT: U03-192
LOCATION: 63 BOWDOIN STREET
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$775.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000551 RE
NAME: MITCHELLE FAMILY TRUST, THE
MAP/LOT: U03-192
LOCATION: 63 BOWDOIN STREET
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$775.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1609 MJSS LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$59,600.00
TOTAL: LAND & BLDG	$62,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,600.00
TOTAL TAX	$1,727.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,727.76**

ACCOUNT: 001183 RE
MIL RATE: 27.60
LOCATION: 96 AROOSTOOK AVENUE
BOOK/PAGE: B16855P344 06/14/2023

ACREAGE: 0.11
MAP/LOT: U05-174

FIRST HALF DUE: $863.88
SECOND HALF DUE: $863.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$801.68	46.4%
COUNTY	$38.01	2.2%
SCHOOL	$888.07	51.4%
TOTAL	$1,727.76	100.0%

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ACCOUNT: 001183 RE
NAME: MJSS LLC
MAP/LOT: U05-174
LOCATION: 96 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$863.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001183 RE
NAME: MJSS LLC
MAP/LOT: U05-174
LOCATION: 96 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$863.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1610 MLB HOLDINGS INC
10 BALSAM DR STE A
MILLINOCKET, ME 04462-2159

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$48,300.00
TOTAL: LAND & BLDG	$55,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,537.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,537.32**

ACCOUNT: 000275 RE
MIL RATE: 27.60
LOCATION: 33 BEECH STREET
BOOK/PAGE: B17018P99 08/04/2023

ACREAGE: 0.54
MAP/LOT: U02-032

FIRST HALF DUE: $768.66
SECOND HALF DUE: $768.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$713.32	46.4%
COUNTY	$33.82	2.2%
SCHOOL	$790.18	51.4%
TOTAL	$1,537.32	100.0%

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ACCOUNT: 000275 RE
NAME: MLB HOLDINGS INC
MAP/LOT: U02-032
LOCATION: 33 BEECH STREET
ACREAGE: 0.54

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$768.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000275 RE
NAME: MLB HOLDINGS INC
MAP/LOT: U02-032
LOCATION: 33 BEECH STREET
ACREAGE: 0.54

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$768.66	

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1611 MLB HOLDINGS INC
10 BALSAM DR STE A
MILLINOCKET, ME 04462-2159

CURRENT BILLING INFORMATION	
LAND VALUE	$40,300.00
BUILDING VALUE	$231,100.00
TOTAL: LAND & BLDG	$271,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$271,400.00
TOTAL TAX	$7,490.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,490.64**

ACCOUNT: 002060 RE
MIL RATE: 27.60
LOCATION: 10 BALSAM DRIVE
BOOK/PAGE: B17018P102 08/11/2023

ACREAGE: 1.14
MAP/LOT: U11-013+13D

FIRST HALF DUE: $3,745.32
SECOND HALF DUE: $3,745.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,475.66	46.4%
COUNTY	$164.79	2.2%
SCHOOL	$3,850.19	51.4%
TOTAL	$7,490.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002060 RE
NAME: MLB HOLDINGS INC
MAP/LOT: U11-013+13D
LOCATION: 10 BALSAM DRIVE
ACREAGE: 1.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,745.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002060 RE
NAME: MLB HOLDINGS INC
MAP/LOT: U11-013+13D
LOCATION: 10 BALSAM DRIVE
ACREAGE: 1.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,745.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1612 MMVP PROPERTIES LLC
27 TEMPLE ST
REVERE, MA 02151-4527

CURRENT BILLING INFORMATION	
LAND VALUE	$11,600.00
BUILDING VALUE	$202,400.00
TOTAL: LAND & BLDG	$214,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$214,000.00
TOTAL TAX	$5,906.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,906.40**

ACCOUNT: 002026 RE
MIL RATE: 27.60
LOCATION: 142 WASSAU STREET
BOOK/PAGE: B16971P85 10/11/2023

ACREAGE: 0.43
MAP/LOT: U10-091

FIRST HALF DUE: $2,953.20
SECOND HALF DUE: $2,953.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,740.57	46.4%
COUNTY	$129.94	2.2%
SCHOOL	$3,035.89	51.4%
TOTAL	$5,906.40	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002026 RE
NAME: MMVP PROPERTIES LLC
MAP/LOT: U10-091
LOCATION: 142 WASSAU STREET
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,953.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002026 RE
NAME: MMVP PROPERTIES LLC
MAP/LOT: U10-091
LOCATION: 142 WASSAU STREET
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,953.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1613 MODERY, KEITH L &
MODERY, DANI-LYNN (JT)
24 MAINE AVE
MILLINOCKET, ME 04462-1417

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$95,600.00
TOTAL: LAND & BLDG	$100,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,300.00
TOTAL TAX	$2,078.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,078.28**

ACCOUNT: 001308 RE
MIL RATE: 27.60
LOCATION: 24 MAINE AVENUE
BOOK/PAGE: B13967P35 09/24/2015

ACREAGE: 0.18
MAP/LOT: U05-296

FIRST HALF DUE: $1,039.14
SECOND HALF DUE: $1,039.14

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$964.32	46.4%
COUNTY	$45.72	2.2%
SCHOOL	$1,068.24	51.4%
TOTAL	$2,078.28	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001308 RE
NAME: MODERY, KEITH L &
MAP/LOT: U05-296
LOCATION: 24 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,039.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001308 RE
NAME: MODERY, KEITH L &
MAP/LOT: U05-296
LOCATION: 24 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,039.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1614 MOGOUN, BENJAMIN S &
MAGOUN, CHRISTIAN D
353 CONGRESS ST
MILLINOCKET, ME 04462-1515

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$68,100.00
TOTAL: LAND & BLDG	$71,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,700.00
TOTAL TAX	$1,978.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,978.92**

ACCOUNT: 000378 RE
MIL RATE: 27.60
LOCATION: 353 CONGRESS STREET
BOOK/PAGE: B16189P167 09/08/2021

ACREAGE: 0.14
MAP/LOT: U03-017

FIRST HALF DUE: $989.46
SECOND HALF DUE: $989.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$918.22	46.4%
COUNTY	$43.54	2.2%
SCHOOL	$1,017.16	51.4%
TOTAL	$1,978.92	100.0%

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ACCOUNT: 000378 RE
NAME: MOGOUN, BENJAMIN S &
MAP/LOT: U03-017
LOCATION: 353 CONGRESS STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$989.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000378 RE
NAME: MOGOUN, BENJAMIN S &
MAP/LOT: U03-017
LOCATION: 353 CONGRESS STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$989.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1615 MOHOFF, NICOLE
181 MEDWAY RD
MILLINOCKET, ME 04462-1829

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$34,600.00
TOTAL: LAND & BLDG	$42,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,200.00
TOTAL TAX	$1,164.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,164.72**

ACCOUNT: 002022 RE
MIL RATE: 27.60
LOCATION: 181 MEDWAY ROAD
BOOK/PAGE: B11404P135 04/21/2007

ACREAGE: 0.35
MAP/LOT: U10-086

FIRST HALF DUE: $582.36
SECOND HALF DUE: $582.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$540.43	46.4%
COUNTY	$25.62	2.2%
SCHOOL	$598.67	51.4%
TOTAL	$1,164.72	100.0%

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ACCOUNT: 002022 RE
NAME: MOHOFF, NICOLE
MAP/LOT: U10-086
LOCATION: 181 MEDWAY ROAD
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$582.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002022 RE
NAME: MOHOFF, NICOLE
MAP/LOT: U10-086
LOCATION: 181 MEDWAY ROAD
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$582.36	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1616 MOIR, MARK
44 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2223

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$154,800.00
TOTAL: LAND & BLDG	$160,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$135,800.00
TOTAL TAX	$3,748.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,748.08**

ACCOUNT: 001512 RE
MIL RATE: 27.60
LOCATION: 44 RHODE ISLAND AVENUE
BOOK/PAGE: B16512P299 06/09/2022

ACREAGE: 0.23
MAP/LOT: U07-081

FIRST HALF DUE: $1,874.04
SECOND HALF DUE: $1,874.04

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,739.11	46.4%
COUNTY	$82.46	2.2%
SCHOOL	$1,926.51	51.4%
TOTAL	$3,748.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001512 RE
NAME: MOIR, MARK
MAP/LOT: U07-081
LOCATION: 44 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,874.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001512 RE
NAME: MOIR, MARK
MAP/LOT: U07-081
LOCATION: 44 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,874.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1617 MOIR, WANETA J
PO BOX 13
MILLINOCKET, ME 04462-0013

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$88,900.00
TOTAL: LAND & BLDG	$93,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,400.00
TOTAL TAX	$1,887.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,887.84**

ACCOUNT: 001101 RE
MIL RATE: 27.60
LOCATION: 54 SUMMER STREET
BOOK/PAGE: B6299P269

ACREAGE: 0.17
MAP/LOT: U05-092

FIRST HALF DUE: $943.92
SECOND HALF DUE: $943.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$875.96	46.4%
COUNTY	$41.53	2.2%
SCHOOL	$970.35	51.4%
TOTAL	$1,887.84	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001101 RE
NAME: MOIR, WANETA J
MAP/LOT: U05-092
LOCATION: 54 SUMMER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$943.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001101 RE
NAME: MOIR, WANETA J
MAP/LOT: U05-092
LOCATION: 54 SUMMER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$943.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1618 MOIR, WANETA J
PO BOX 13
MILLINOCKET, ME 04462-0013

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$74,800.00
TOTAL: LAND & BLDG	$79,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,700.00
TOTAL TAX	$2,199.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,199.72**

ACCOUNT: 000682 RE
MIL RATE: 27.60
LOCATION: 407 KATAHDIN AVENUE
BOOK/PAGE: B6299P267

ACREAGE: 0.19
MAP/LOT: U03-321

FIRST HALF DUE: $1,099.86
SECOND HALF DUE: $1,099.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,020.67	46.4%
COUNTY	$48.39	2.2%
SCHOOL	$1,130.66	51.4%
TOTAL	$2,199.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000682 RE
NAME: MOIR, WANETA J
MAP/LOT: U03-321
LOCATION: 407 KATAHDIN AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,099.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000682 RE
NAME: MOIR, WANETA J
MAP/LOT: U03-321
LOCATION: 407 KATAHDIN AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,099.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1619 MONTEITH, ANN D
17 ASH ST
MILLINOCKET, ME 04462-1801

CURRENT BILLING INFORMATION

LAND VALUE	$3,200.00
BUILDING VALUE	$92,800.00
TOTAL: LAND & BLDG	$96,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,000.00
TOTAL TAX	$1,959.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,959.60**

ACCOUNT: 001920 RE
MIL RATE: 27.60
LOCATION: 17 ASH STREET
BOOK/PAGE: B5220P261 12/02/1992 B2185P760 05/21/1970

ACREAGE: 0.14
MAP/LOT: U09-124

FIRST HALF DUE: $979.80
SECOND HALF DUE: $979.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$909.25	46.4%
COUNTY	$43.11	2.2%
SCHOOL	$1,007.23	51.4%
TOTAL	$1,959.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001920 RE
NAME: MONTEITH, ANN D
MAP/LOT: U09-124
LOCATION: 17 ASH STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$979.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001920 RE
NAME: MONTEITH, ANN D
MAP/LOT: U09-124
LOCATION: 17 ASH STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$979.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1620 MONTEITH, SAMUEL J
MONTEITH, LISA A
36 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2215

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$101,000.00
TOTAL: LAND & BLDG	$108,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,500.00
TOTAL TAX	$2,304.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,304.60**

ACCOUNT: 001359 RE
MIL RATE: 27.60
LOCATION: 36 NEW HAMPSHIRE STREET
BOOK/PAGE: B6356P97 04/04/1997

ACREAGE: 0.34
MAP/LOT: U06-037

FIRST HALF DUE: $1,152.30
SECOND HALF DUE: $1,152.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,069.33	46.4%
COUNTY	$50.70	2.2%
SCHOOL	$1,184.56	51.4%
TOTAL	$2,304.60	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001359 RE
NAME: MONTEITH, SAMUEL J
MAP/LOT: U06-037
LOCATION: 36 NEW HAMPSHIRE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,152.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001359 RE
NAME: MONTEITH, SAMUEL J
MAP/LOT: U06-037
LOCATION: 36 NEW HAMPSHIRE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,152.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

1621 MONTGOMERY, JOSEPH R
91 PINE ST
MILLINOCKET, ME 04462-1341

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$86,600.00
TOTAL: LAND & BLDG	$94,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,000.00
TOTAL TAX	$1,904.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,904.40**

ACCOUNT: 001278 RE
MIL RATE: 27.60
LOCATION: 91 PINE STREET
BOOK/PAGE: B14805P19 05/07/2018

ACREAGE: 0.34
MAP/LOT: U05-264

FIRST HALF DUE: $952.20
SECOND HALF DUE: $952.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$883.64	46.4%
COUNTY	$41.90	2.2%
SCHOOL	$978.86	51.4%
TOTAL	$1,904.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001278 RE
NAME: MONTGOMERY, JOSEPH R
MAP/LOT: U05-264
LOCATION: 91 PINE STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001278 RE
NAME: MONTGOMERY, JOSEPH R
MAP/LOT: U05-264
LOCATION: 91 PINE STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1622 MONTGOMERY, JOSEPH R
91 PINE ST
MILLINOCKET, ME 04462-1341

CURRENT BILLING INFORMATION	
LAND VALUE	$1,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$27.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$27.60**

ACCOUNT: 002184 RE
MIL RATE: 27.60
LOCATION: 32 HEMLOCK STREET
BOOK/PAGE: B15342P333 10/28/2019

ACREAGE: 0.04
MAP/LOT: U12-012

FIRST HALF DUE: $13.80
SECOND HALF DUE: $13.80

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$12.81	46.4%
COUNTY	$0.61	2.2%
SCHOOL	$14.19	51.4%
TOTAL	$27.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002184 RE
NAME: MONTGOMERY, JOSEPH R
MAP/LOT: U12-012
LOCATION: 32 HEMLOCK STREET
ACREAGE: 0.04

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002184 RE
NAME: MONTGOMERY, JOSEPH R
MAP/LOT: U12-012
LOCATION: 32 HEMLOCK STREET
ACREAGE: 0.04

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M3

1623 MONTGOMERY, JOSEPH R
91 PINE ST
MILLINOCKET, ME 04462-1341

CURRENT BILLING INFORMATION

LAND VALUE	$2,000.00
BUILDING VALUE	$44,500.00
TOTAL: LAND & BLDG	$46,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,500.00
TOTAL TAX	$1,283.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,283.40**

ACCOUNT: 002185 RE
MIL RATE: 27.60
LOCATION: 19 BRIGALLI LANE
BOOK/PAGE: B4578P366

ACREAGE: 0.09
MAP/LOT: U12-013

FIRST HALF DUE: $641.70
SECOND HALF DUE: $641.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$595.50	46.4%
COUNTY	$28.23	2.2%
SCHOOL	$659.67	51.4%
TOTAL	$1,283.40	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002185 RE
NAME: MONTGOMERY, JOSEPH R
MAP/LOT: U12-013
LOCATION: 19 BRIGALLI LANE
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$641.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002185 RE
NAME: MONTGOMERY, JOSEPH R
MAP/LOT: U12-013
LOCATION: 19 BRIGALLI LANE
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$641.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1624 MONTGOMERY, LYNN A
9 PINE ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$74,500.00
TOTAL: LAND & BLDG	$78,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,000.00
TOTAL TAX	$2,152.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,152.80**

ACCOUNT: 000514 RE
MIL RATE: 27.60
LOCATION: 342 PENOBSCOT AVENUE
BOOK/PAGE: B17037P286 12/28/2023

ACREAGE: 0.14
MAP/LOT: U03-155

FIRST HALF DUE: $1,076.40
SECOND HALF DUE: $1,076.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$998.90	46.4%
COUNTY	$47.36	2.2%
SCHOOL	$1,106.54	51.4%
TOTAL	$2,152.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000514 RE
NAME: MONTGOMERY, LYNN A
MAP/LOT: U03-155
LOCATION: 342 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,076.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000514 RE
NAME: MONTGOMERY, LYNN A
MAP/LOT: U03-155
LOCATION: 342 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,076.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1625 MOODY, BERTRAM E
C/O KEITH MOODY
PO BOX 643
BAILEYVILLE, ME 04694-0643

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$40,500.00
TOTAL: LAND & BLDG	$45,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,200.00
TOTAL TAX	$557.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$557.52**

ACCOUNT: 002108 RE
MIL RATE: 27.60
LOCATION: 47 PAMOLA PARK
BOOK/PAGE: B3171P44 04/08/1977

ACREAGE: 0.00
MAP/LOT: U11-062

FIRST HALF DUE: $278.76
SECOND HALF DUE: $278.76

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$258.69	46.4%
COUNTY	$12.27	2.2%
SCHOOL	$286.57	51.4%
TOTAL	$557.52	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002108 RE
NAME: MOODY, BERTRAM E
MAP/LOT: U11-062
LOCATION: 47 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$278.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002108 RE
NAME: MOODY, BERTRAM E
MAP/LOT: U11-062
LOCATION: 47 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$278.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1626 MOONEY, PATRICK M
MOONEY, DEBRA M
65 VERMONT ST
MILLINOCKET, ME 04462-2340

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$105,300.00
TOTAL: LAND & BLDG	$111,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,300.00
TOTAL TAX	$2,381.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,381.88**

ACCOUNT: 001623 RE
MIL RATE: 27.60
LOCATION: 65 VERMONT STREET
BOOK/PAGE: B4028P550

ACREAGE: 0.23
MAP/LOT: U07-183

FIRST HALF DUE: $1,190.94
SECOND HALF DUE: $1,190.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,105.19	46.4%
COUNTY	$52.40	2.2%
SCHOOL	$1,224.29	51.4%
TOTAL	$2,381.88	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001623 RE
NAME: MOONEY, PATRICK M
MAP/LOT: U07-183
LOCATION: 65 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,190.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001623 RE
NAME: MOONEY, PATRICK M
MAP/LOT: U07-183
LOCATION: 65 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,190.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1627 MOORE, JAMES R
MOORE, JAN M
63 COTTAGE RD
MILLINOCKET, ME 04462-1932

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$96,000.00
TOTAL: LAND & BLDG	$102,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,100.00
TOTAL TAX	$2,127.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,127.96**

ACCOUNT: 001524 RE
MIL RATE: 27.60
LOCATION: 63 COTTAGE ROAD
BOOK/PAGE:

ACREAGE: 0.24
MAP/LOT: U07-093

FIRST HALF DUE: $1,063.98
SECOND HALF DUE: $1,063.98

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$987.37	46.4%
COUNTY	$46.82	2.2%
SCHOOL	$1,093.77	51.4%
TOTAL	$2,127.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001524 RE
NAME: MOORE, JAMES R
MAP/LOT: U07-093
LOCATION: 63 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,063.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001524 RE
NAME: MOORE, JAMES R
MAP/LOT: U07-093
LOCATION: 63 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,063.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1628 MOORE, JUDITH ANN &
MOORE, DAVID JOHN (JT)
PO BOX 74
MILLINOCKET, ME 04462-0074

CURRENT BILLING INFORMATION

LAND VALUE	$3,800.00
BUILDING VALUE	$110,800.00
TOTAL: LAND & BLDG	$114,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,600.00
TOTAL TAX	$2,472.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,472.96**

ACCOUNT: 001716 RE
MIL RATE: 27.60
LOCATION: 33 ORCHARD STREET
BOOK/PAGE: B13270P219 04/18/2013 B13270P217 04/18/2013 B12924P63 08/22/2012 B12137P121 03/25/2010 B7382P170

ACREAGE: 0.15
MAP/LOT: U08-090

FIRST HALF DUE: $1,236.48
SECOND HALF DUE: $1,236.48

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,147.45	46.4%
COUNTY	$54.41	2.2%
SCHOOL	$1,271.10	51.4%
TOTAL	$2,472.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001716 RE
NAME: MOORE, JUDITH ANN &
MAP/LOT: U08-090
LOCATION: 33 ORCHARD STREET
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,236.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001716 RE
NAME: MOORE, JUDITH ANN &
MAP/LOT: U08-090
LOCATION: 33 ORCHARD STREET
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,236.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1629 MOORE, LETICIA B
31835 SOUTH SHORE RD
CHANDLER, TX 75758

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$134,000.00
TOTAL: LAND & BLDG	$138,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$138,700.00
TOTAL TAX	$3,828.12
LESS PAID TO DATE	$8.76
TOTAL DUE _	**$3,819.36**

ACCOUNT: 001309 RE
MIL RATE: 27.60
LOCATION: 28 MAINE AVENUE
BOOK/PAGE: B16310P350 12/14/2021

ACREAGE: 0.18
MAP/LOT: U05-297

FIRST HALF DUE: $1,905.30
SECOND HALF DUE: $1,914.06

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,776.25	46.4%
COUNTY	$84.22	2.2%
SCHOOL	$1,967.65	51.4%
TOTAL	$3,828.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001309 RE
NAME: MOORE, LETICIA B
MAP/LOT: U05-297
LOCATION: 28 MAINE AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,914.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001309 RE
NAME: MOORE, LETICIA B
MAP/LOT: U05-297
LOCATION: 28 MAINE AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,905.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1630 MOORE, LETRICIA B
21835 SOUTHSHORE DR
CHANDLER, TX 75758-5220

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$102,500.00
TOTAL: LAND & BLDG	$107,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$107,200.00
TOTAL TAX	$2,958.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,958.72**

ACCOUNT: 000644 RE
MIL RATE: 27.60
LOCATION: 172 MAINE AVENUE
BOOK/PAGE: B15126P38 04/22/2019

ACREAGE: 0.18
MAP/LOT: U03-286

FIRST HALF DUE: $1,479.36
SECOND HALF DUE: $1,479.36

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,372.85	46.4%
COUNTY	$65.09	2.2%
SCHOOL	$1,520.78	51.4%
TOTAL	$2,958.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000644 RE
NAME: MOORE, LETRICIA B
MAP/LOT: U03-286
LOCATION: 172 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,479.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000644 RE
NAME: MOORE, LETRICIA B
MAP/LOT: U03-286
LOCATION: 172 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,479.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1631 MOORE, SUSAN K
MOORE, MICHAEL W
66 WATER ST
MILLINOCKET, ME 04462-1533

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$62,100.00
TOTAL: LAND & BLDG	$65,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$34,700.00
TOTAL TAX	$957.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$957.72**

ACCOUNT: 001017 RE
MIL RATE: 27.60
LOCATION: 66 WATER STREET
BOOK/PAGE: B13619P208 08/19/2014 B13557P276 05/07/2014 B11881P109 08/17/2009 B11861P83 07/27/2009 B9418P82 B5696P223

ACREAGE: 0.14
MAP/LOT: U05-010

FIRST HALF DUE: $478.86
SECOND HALF DUE: $478.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$444.38	46.4%
COUNTY	$21.07	2.2%
SCHOOL	$492.27	51.4%
TOTAL	$957.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001017 RE
NAME: MOORE, SUSAN K
MAP/LOT: U05-010
LOCATION: 66 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$478.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001017 RE
NAME: MOORE, SUSAN K
MAP/LOT: U05-010
LOCATION: 66 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$478.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1632 MOORE, VANESSA R
105 OHIO ST
MILLINOCKET, ME 04462-1935

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$77,800.00
TOTAL: LAND & BLDG	$83,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,800.00
TOTAL TAX	$1,622.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,622.88**

ACCOUNT: 001480 RE
MIL RATE: 27.60
LOCATION: 105 OHIO STREET
BOOK/PAGE: B16858P86 06/29/2023 B8807P66

ACREAGE: 0.23
MAP/LOT: U07-049

FIRST HALF DUE: $811.44
SECOND HALF DUE: $811.44

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$753.02	46.4%
COUNTY	$35.70	2.2%
SCHOOL	$834.16	51.4%
TOTAL	$1,622.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001480 RE
NAME: MOORE, VANESSA R
MAP/LOT: U07-049
LOCATION: 105 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$811.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001480 RE
NAME: MOORE, VANESSA R
MAP/LOT: U07-049
LOCATION: 105 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$811.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1633 MOOREHOUSE, CAROLINE
25 PINE ST
WHITINSVILLE, MA 01588-1407

CURRENT BILLING INFORMATION

LAND VALUE	$7,300.00
BUILDING VALUE	$78,900.00
TOTAL: LAND & BLDG	$86,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,200.00
TOTAL TAX	$2,379.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,379.12**

ACCOUNT: 000284 RE
MIL RATE: 27.60
LOCATION: 78 SCHOOL STREET
ACREAGE: 0.33
MAP/LOT: U02-038
BOOK/PAGE: B14624P188 10/02/2017 B13770P190 02/25/2015 B13763P4 02/12/2015 B13668P266 10/08/2014 B13124P153 03/19/2013 B11692P321 03/13/2009 B11692P320 03/12/2009 B11258P55 B6171P10

FIRST HALF DUE: $1,189.56
SECOND HALF DUE: $1,189.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,103.91	46.4%
COUNTY	$52.34	2.2%
SCHOOL	$1,222.87	51.4%
TOTAL	$2,379.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000284 RE
NAME: MOOREHOUSE, CAROLINE
MAP/LOT: U02-038
LOCATION: 78 SCHOOL STREET
ACREAGE: 0.33

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,189.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000284 RE
NAME: MOOREHOUSE, CAROLINE
MAP/LOT: U02-038
LOCATION: 78 SCHOOL STREET
ACREAGE: 0.33

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,189.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1634 MOOSE TRADING, LLC
12519 MEMORIAL PKWY SE
HUNTSVILLE, AL 35803-3317

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$43,600.00
TOTAL: LAND & BLDG	$48,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,100.00
TOTAL TAX	$1,327.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,327.56**

ACCOUNT: 000724 RE
MIL RATE: 27.60
LOCATION: 182 KATAHDIN AVENUE
BOOK/PAGE: B15274P46 09/06/2019

ACREAGE: 0.17
MAP/LOT: U04-038

FIRST HALF DUE: $663.78
SECOND HALF DUE: $663.78

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$615.99	46.4%
COUNTY	$29.21	2.2%
SCHOOL	$682.37	51.4%
TOTAL	$1,327.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000724 RE
NAME: MOOSE TRADING, LLC
MAP/LOT: U04-038
LOCATION: 182 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$663.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000724 RE
NAME: MOOSE TRADING, LLC
MAP/LOT: U04-038
LOCATION: 182 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$663.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1635 MOOSE WOODS GUIDE SERVICE LLC
PO BOX 83
MILLINOCKET, ME 04462-0083

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$20,600.00
TOTAL: LAND & BLDG	$23,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$656.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$656.88**

ACCOUNT: 000719 RE
MIL RATE: 27.60
LOCATION: 70 SPRUCE STREET
BOOK/PAGE: B16013P22 05/10/2021 B7371P101

ACREAGE: 0.12
MAP/LOT: U04-033

FIRST HALF DUE: $328.44
SECOND HALF DUE: $328.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$304.79	46.4%
COUNTY	$14.45	2.2%
SCHOOL	$337.64	51.4%
TOTAL	$656.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000719 RE
NAME: MOOSE WOODS GUIDE SERVICE LLC
MAP/LOT: U04-033
LOCATION: 70 SPRUCE STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$328.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000719 RE
NAME: MOOSE WOODS GUIDE SERVICE LLC
MAP/LOT: U04-033
LOCATION: 70 SPRUCE STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1636 MOREY, WILFRED B
MOREY, LOUISE E
474 PENOBSCOT AVE
MILLINOCKET, ME 04462-1652

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$44,600.00
TOTAL: LAND & BLDG	$49,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$18,600.00
TOTAL TAX	$513.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$513.36**

ACCOUNT: 000472 RE
MIL RATE: 27.60
LOCATION: 474 PENOBSCOT AVENUE
BOOK/PAGE: B2308P91 B1072P169

ACREAGE: 0.19
MAP/LOT: U03-111

FIRST HALF DUE: $256.68
SECOND HALF DUE: $256.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$238.20	46.4%
COUNTY	$11.29	2.2%
SCHOOL	$263.87	51.4%
TOTAL	$513.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000472 RE
NAME: MOREY, WILFRED B
MAP/LOT: U03-111
LOCATION: 474 PENOBSCOT AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$256.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000472 RE
NAME: MOREY, WILFRED B
MAP/LOT: U03-111
LOCATION: 474 PENOBSCOT AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$256.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1637 MORGAN, ANDREA
27 COLONY PL
MILLINOCKET, ME 04462-1901

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$98,900.00
TOTAL: LAND & BLDG	$104,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,500.00
TOTAL TAX	$2,194.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,194.20**

ACCOUNT: 001694 RE
MIL RATE: 27.60
LOCATION: 27 COLONY PLACE
BOOK/PAGE: B15091P295 02/28/2019 B11010P310 06/22/2007 B8297P336 B7075P289

ACREAGE: 0.21
MAP/LOT: U08-066

FIRST HALF DUE: $1,097.10
SECOND HALF DUE: $1,097.10

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,018.11	46.4%
COUNTY	$48.27	2.2%
SCHOOL	$1,127.82	51.4%
TOTAL	$2,194.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001694 RE
NAME: MORGAN, ANDREA
MAP/LOT: U08-066
LOCATION: 27 COLONY PLACE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,097.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001694 RE
NAME: MORGAN, ANDREA
MAP/LOT: U08-066
LOCATION: 27 COLONY PLACE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,097.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

1638 MORGAN, WILLAIM N. C. JR
1 HIGH ST
MILLINOCKET, ME 04462-1814

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$60,000.00
TOTAL: LAND & BLDG	$66,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,400.00
TOTAL TAX	$1,832.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,832.64**

ACCOUNT: 001940 RE
MIL RATE: 27.60
LOCATION: 1 HIGH STREET
BOOK/PAGE: B14385P143 01/06/2017

ACREAGE: 0.26
MAP/LOT: U10-008

FIRST HALF DUE: $916.32
SECOND HALF DUE: $916.32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$850.34	46.4%
COUNTY	$40.32	2.2%
SCHOOL	$941.98	51.4%
TOTAL	$1,832.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001940 RE
NAME: MORGAN, WILLAIM N. C. JR
MAP/LOT: U10-008
LOCATION: 1 HIGH STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$916.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001940 RE
NAME: MORGAN, WILLAIM N. C. JR
MAP/LOT: U10-008
LOCATION: 1 HIGH STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$916.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

1639 MORGAN, WILLIAM N C JR
1 HIGH ST
MILLINOCKET, ME 04462-1814

CURRENT BILLING INFORMATION	
LAND VALUE	$1,800.00
BUILDING VALUE	$49,900.00
TOTAL: LAND & BLDG	$51,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,700.00
TOTAL TAX	$1,426.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,426.92**

ACCOUNT: 001258 RE
MIL RATE: 27.60
LOCATION: 118 PENOBSCOT AVENUE
BOOK/PAGE: B16040P314 05/27/2021

ACREAGE: 0.05
MAP/LOT: U05-245

FIRST HALF DUE: $713.46
SECOND HALF DUE: $713.46

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$662.09	46.4%
COUNTY	$31.39	2.2%
SCHOOL	$733.44	51.4%
TOTAL	$1,426.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001258 RE
NAME: MORGAN, WILLIAM N C JR
MAP/LOT: U05-245
LOCATION: 118 PENOBSCOT AVENUE
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$713.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001258 RE
NAME: MORGAN, WILLIAM N C JR
MAP/LOT: U05-245
LOCATION: 118 PENOBSCOT AVENUE
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$713.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1640 MORIN, DONNA J
C/O STEMPRO SYSTEMS LTD-PAUL HARRIS
4650 W SPENCER ST STE A
APPLETON, WI 54914-9106

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$86,000.00
TOTAL: LAND & BLDG	$88,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,700.00
TOTAL TAX	$2,448.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,448.12**

ACCOUNT: 001270 RE
MIL RATE: 27.60
LOCATION: 88 PINE STREET
BOOK/PAGE: B16836P259 06/01/2023

ACREAGE: 0.10
MAP/LOT: U05-256

FIRST HALF DUE: $1,224.06
SECOND HALF DUE: $1,224.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,135.93	46.4%
COUNTY	$53.86	2.2%
SCHOOL	$1,258.33	51.4%
TOTAL	$2,448.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001270 RE
NAME: MORIN, DONNA J
MAP/LOT: U05-256
LOCATION: 88 PINE STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,224.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001270 RE
NAME: MORIN, DONNA J
MAP/LOT: U05-256
LOCATION: 88 PINE STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,224.06	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1641 MORNEAULT, GIL J
MORNEAULT, ROXANNE L
333 BATES ST
MILLINOCKET, ME 04462-1703

CURRENT BILLING INFORMATION

LAND VALUE	$9,100.00
BUILDING VALUE	$87,900.00
TOTAL: LAND & BLDG	$97,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,000.00
TOTAL TAX	$1,987.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,987.20**

ACCOUNT: 000225 RE
MIL RATE: 27.60
LOCATION: 333 BATES STREET
BOOK/PAGE: B5362P002 06/25/1993 B4240P20 06/02/1988 B2601P60 11/12/1975

ACREAGE: 0.46
MAP/LOT: U01-038

FIRST HALF DUE: $993.60
SECOND HALF DUE: $993.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$922.06	46.4%
COUNTY	$43.72	2.2%
SCHOOL	$1,021.42	51.4%
TOTAL	$1,987.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000225 RE
NAME: MORNEAULT, GIL J
MAP/LOT: U01-038
LOCATION: 333 BATES STREET
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$993.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000225 RE
NAME: MORNEAULT, GIL J
MAP/LOT: U01-038
LOCATION: 333 BATES STREET
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$993.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1642 MORNEAULT, GILLES
MORNEAULT, AMY
15 RUSH BLVD
MILLINOCKET, ME 04462-1715

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,900.00
BUILDING VALUE	$136,600.00
TOTAL: LAND & BLDG	$145,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$120,500.00
TOTAL TAX	$3,325.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,325.80**

ACCOUNT: 002351 RE
MIL RATE: 27.60
LOCATION: 15 RUSH BOULEVARD
BOOK/PAGE: B5052P155

ACREAGE: 0.45
MAP/LOT: U15-027

FIRST HALF DUE: $1,662.90
SECOND HALF DUE: $1,662.90

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,543.17	46.4%
COUNTY	$73.17	2.2%
SCHOOL	$1,709.46	51.4%
TOTAL	$3,325.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002351 RE
NAME: MORNEAULT, GILLES
MAP/LOT: U15-027
LOCATION: 15 RUSH BOULEVARD
ACREAGE: 0.45
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,662.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002351 RE
NAME: MORNEAULT, GILLES
MAP/LOT: U15-027
LOCATION: 15 RUSH BOULEVARD
ACREAGE: 0.45
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,662.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1643 MORNEAULT, MAURICE &
MORNEAULT, ELAINE M (JT)
6 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

CURRENT BILLING INFORMATION	
LAND VALUE	$10,600.00
BUILDING VALUE	$130,600.00
TOTAL: LAND & BLDG	$141,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$110,200.00
TOTAL TAX	$3,041.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,041.52**

ACCOUNT: 002298 RE
MIL RATE: 27.60
LOCATION: 6 MINUTEMAN DRIVE
BOOK/PAGE: B9373P166 06/07/2004

ACREAGE: 0.00
MAP/LOT: U14-058

FIRST HALF DUE: $1,520.76
SECOND HALF DUE: $1,520.76

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,411.27	46.4%
COUNTY	$66.91	2.2%
SCHOOL	$1,563.34	51.4%
TOTAL	$3,041.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002298 RE
NAME: MORNEAULT, MAURICE &
MAP/LOT: U14-058
LOCATION: 6 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,520.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002298 RE
NAME: MORNEAULT, MAURICE &
MAP/LOT: U14-058
LOCATION: 6 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,520.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1644 MORNEAULT, MICHAEL
30 ALPINE DR
MILLINOCKET, ME 04462-2326

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$105,000.00
TOTAL: LAND & BLDG	$111,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,600.00
TOTAL TAX	$3,080.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,080.16**

ACCOUNT: 001411 RE
MIL RATE: 27.60
LOCATION: 30 ALPINE DRIVE
BOOK/PAGE: B16200P272 09/16/2021

ACREAGE: 0.27
MAP/LOT: U06-090

FIRST HALF DUE: $1,540.08
SECOND HALF DUE: $1,540.08

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,429.19	46.4%
COUNTY	$67.76	2.2%
SCHOOL	$1,583.20	51.4%
TOTAL	$3,080.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001411 RE
NAME: MORNEAULT, MICHAEL
MAP/LOT: U06-090
LOCATION: 30 ALPINE DRIVE
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,540.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001411 RE
NAME: MORNEAULT, MICHAEL
MAP/LOT: U06-090
LOCATION: 30 ALPINE DRIVE
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,540.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1645 MORNEAULT, TERRY W
MORNEAULT, CYNTHIA A
56 STATE ST
MILLINOCKET, ME 04462-1431

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$67,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,300.00
TOTAL TAX	$1,167.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,167.48**

ACCOUNT: 001057 RE
MIL RATE: 27.60
LOCATION: 56 STATE STREET
BOOK/PAGE: B3191P321

ACREAGE: 0.11
MAP/LOT: U05-050

FIRST HALF DUE: $583.74
SECOND HALF DUE: $583.74

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$541.71	46.4%
COUNTY	$25.68	2.2%
SCHOOL	$600.08	51.4%
TOTAL	$1,167.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001057 RE
NAME: MORNEAULT, TERRY W
MAP/LOT: U05-050
LOCATION: 56 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$583.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001057 RE
NAME: MORNEAULT, TERRY W
MAP/LOT: U05-050
LOCATION: 56 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1646 MORRIS, DALE C
MORRIS, KARA A
345 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION

LAND VALUE	$3,800.00
BUILDING VALUE	$69,600.00
TOTAL: LAND & BLDG	$73,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,400.00
TOTAL TAX	$1,335.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,335.84**

ACCOUNT: 000445 RE
MIL RATE: 27.60
LOCATION: 345 PENOBSCOT AVENUE
BOOK/PAGE: B13082P85 01/31/2013 B12091P349 03/31/2010 B6299P274

ACREAGE: 0.14
MAP/LOT: U03-085

FIRST HALF DUE: $667.92
SECOND HALF DUE: $667.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$619.83	46.4%
COUNTY	$29.39	2.2%
SCHOOL	$686.62	51.4%
TOTAL	$1,335.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000445 RE
NAME: MORRIS, DALE C
MAP/LOT: U03-085
LOCATION: 345 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$667.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000445 RE
NAME: MORRIS, DALE C
MAP/LOT: U03-085
LOCATION: 345 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$667.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1647 MORRISON, BARNEY J JR
NOYES, KATHY
61 PAMOLA PARK
MILLINOCKET, ME 04462-2102

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$36,000.00
TOTAL: LAND & BLDG	$40,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,700.00
TOTAL TAX	$433.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$433.32**

ACCOUNT: 002106 RE
MIL RATE: 27.60
LOCATION: 61 PAMOLA PARK
BOOK/PAGE: B14086P176 02/25/2016 B7849P202 B6358P89

ACREAGE: 0.17
MAP/LOT: U11-060

FIRST HALF DUE: $216.66
SECOND HALF DUE: $216.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$201.06	46.4%
COUNTY	$9.53	2.2%
SCHOOL	$222.73	51.4%
TOTAL	$433.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002106 RE
NAME: MORRISON, BARNEY J JR
MAP/LOT: U11-060
LOCATION: 61 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$216.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002106 RE
NAME: MORRISON, BARNEY J JR
MAP/LOT: U11-060
LOCATION: 61 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$216.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

S331640 P0 - 1of1

1648 MORRISON, BRIAN T
32 WASSAU ST
MILLINOCKET, ME 04462-1836

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$64,100.00
TOTAL: LAND & BLDG	$68,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,600.00
TOTAL TAX	$1,203.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,203.36**

ACCOUNT: 001997 RE
MIL RATE: 27.60
LOCATION: 32 WASSAU STREET
BOOK/PAGE: B9924P211 05/16/2005 B9862P63 05/12/2005 B9862P62 05/12/2005 B2608P242 11/27/1975

ACREAGE: 0.17
MAP/LOT: U10-063

FIRST HALF DUE: $601.68
SECOND HALF DUE: $601.68

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$558.36	46.4%
COUNTY	$26.47	2.2%
SCHOOL	$618.53	51.4%
TOTAL	$1,203.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001997 RE
NAME: MORRISON, BRIAN T
MAP/LOT: U10-063
LOCATION: 32 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$601.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001997 RE
NAME: MORRISON, BRIAN T
MAP/LOT: U10-063
LOCATION: 32 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$601.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1649 MORRISON, CATHY L
81 EAST TER
MILLINOCKET, ME 04462-1635

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$60,500.00
TOTAL: LAND & BLDG	$63,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,700.00
TOTAL TAX	$1,068.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,068.12**

ACCOUNT: 000480 RE
MIL RATE: 27.60
LOCATION: 81 EAST TERRACE
BOOK/PAGE: B6637P212 03/27/1998

ACREAGE: 0.21
MAP/LOT: U03-119

FIRST HALF DUE: $534.06
SECOND HALF DUE: $534.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$495.61	46.4%
COUNTY	$23.50	2.2%
SCHOOL	$549.01	51.4%
TOTAL	$1,068.12	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000480 RE
NAME: MORRISON, CATHY L
MAP/LOT: U03-119
LOCATION: 81 EAST TERRACE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$534.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000480 RE
NAME: MORRISON, CATHY L
MAP/LOT: U03-119
LOCATION: 81 EAST TERRACE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$534.06	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1650 MORRISON, DANIEL
MORRISON, PHILLIPA
459 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$62,600.00
TOTAL: LAND & BLDG	$65,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,600.00
TOTAL TAX	$1,120.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,120.56**

ACCOUNT: 000394 RE
MIL RATE: 27.60
LOCATION: 459 AROOSTOOK AVENUE EXT
BOOK/PAGE: B5468P271

ACREAGE: 0.11
MAP/LOT: U03-034

FIRST HALF DUE: $560.28
SECOND HALF DUE: $560.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$519.94	46.4%
COUNTY	$24.65	2.2%
SCHOOL	$575.97	51.4%
TOTAL	$1,120.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000394 RE
NAME: MORRISON, DANIEL
MAP/LOT: U03-034
LOCATION: 459 AROOSTOOK AVENUE EXT
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000394 RE
NAME: MORRISON, DANIEL
MAP/LOT: U03-034
LOCATION: 459 AROOSTOOK AVENUE EXT
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$560.28	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1651 MORRISON, DAVIS R
MORRISON, GLADYS H
236 CONGRESS ST
MILLINOCKET, ME 04462-1427

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$85,800.00
TOTAL: LAND & BLDG	$90,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$59,300.00
TOTAL TAX	$1,636.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,636.68**

ACCOUNT: 001098 RE
MIL RATE: 27.60
LOCATION: 236 CONGRESS STREET
BOOK/PAGE:

ACREAGE: 0.17
MAP/LOT: U05-089

FIRST HALF DUE: $818.34
SECOND HALF DUE: $818.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$759.42	46.4%
COUNTY	$36.01	2.2%
SCHOOL	$841.25	51.4%
TOTAL	$1,636.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001098 RE
NAME: MORRISON, DAVIS R
MAP/LOT: U05-089
LOCATION: 236 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$818.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001098 RE
NAME: MORRISON, DAVIS R
MAP/LOT: U05-089
LOCATION: 236 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$818.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1652 MORRISON, DEBORAH L (BRIGGS)
51 VERMONT ST
MILLINOCKET, ME 04462-2340

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$98,500.00
TOTAL: LAND & BLDG	$104,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,500.00
TOTAL TAX	$2,884.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,884.20**

ACCOUNT: 001621 RE
MIL RATE: 27.60
LOCATION: 51 VERMONT STREET
BOOK/PAGE: B17117P133 04/01/2024 B13040P251 12/17/2012

ACREAGE: 0.23
MAP/LOT: U07-181

FIRST HALF DUE: $1,442.10
SECOND HALF DUE: $1,442.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,338.27	46.4%
COUNTY	$63.45	2.2%
SCHOOL	$1,482.48	51.4%
TOTAL	$2,884.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001621 RE
NAME: MORRISON, DEBORAH L (BRIGGS)
MAP/LOT: U07-181
LOCATION: 51 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,442.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001621 RE
NAME: MORRISON, DEBORAH L (BRIGGS)
MAP/LOT: U07-181
LOCATION: 51 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,442.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

1653 MORRISON, DONALD C (DEVISEES)
C/O WILLIAM GOULD
45 OHIO ST
MILLINOCKET, ME 04462-1939

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$94,400.00
TOTAL: LAND & BLDG	$102,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$102,200.00
TOTAL TAX	$2,820.72
LESS PAID TO DATE	$731.60
TOTAL DUE _	**$2,089.12**

ACCOUNT: 001431 RE
MIL RATE: 27.60
LOCATION: 45 OHIO STREET
BOOK/PAGE: B4454P81 06/08/1989

ACREAGE: 0.36
MAP/LOT: U07-001

FIRST HALF DUE: $678.76
SECOND HALF DUE: $1,410.36

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,308.81	46.4%
COUNTY	$62.06	2.2%
SCHOOL	$1,449.85	51.4%
TOTAL	$2,820.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001431 RE
NAME: MORRISON, DONALD C (DEVISEES)
MAP/LOT: U07-001
LOCATION: 45 OHIO STREET
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,410.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001431 RE
NAME: MORRISON, DONALD C (DEVISEES)
MAP/LOT: U07-001
LOCATION: 45 OHIO STREET
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$678.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1654 MORRISON, DONNA I (JT) &
CARLL, JOHN R JR
104 EAST AVE
MILLINOCKET, ME 04462-1808

CURRENT BILLING INFORMATION	
LAND VALUE	$1,400.00
BUILDING VALUE	$45,000.00
TOTAL: LAND & BLDG	$46,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,400.00
TOTAL TAX	$590.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$590.64**

ACCOUNT: 001947 RE
MIL RATE: 27.60
LOCATION: 104 EAST AVENUE
BOOK/PAGE: B15480P252 03/02/2020 B6164P317 05/03/1996

ACREAGE: 0.05
MAP/LOT: U10-015

FIRST HALF DUE: $295.32
SECOND HALF DUE: $295.32

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$274.06	46.4%
COUNTY	$12.99	2.2%
SCHOOL	$303.59	51.4%
TOTAL	$590.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001947 RE
NAME: MORRISON, DONNA I (JT) &
MAP/LOT: U10-015
LOCATION: 104 EAST AVENUE
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$295.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001947 RE
NAME: MORRISON, DONNA I (JT) &
MAP/LOT: U10-015
LOCATION: 104 EAST AVENUE
ACREAGE: 0.05

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$295.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1655 MORRISON, HARRY T & MARY M
MORRISON, BRIAN
93 MICHIGAN ST
MILLINOCKET, ME 04462-2317

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$88,000.00
TOTAL: LAND & BLDG	$94,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,000.00
TOTAL TAX	$1,904.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,904.40**

ACCOUNT: 001591 RE
MIL RATE: 27.60
LOCATION: 93 MICHIGAN STREET
BOOK/PAGE: B13112P311 02/22/2013 B3824P92

ACREAGE: 0.23
MAP/LOT: U07-151

FIRST HALF DUE: $952.20
SECOND HALF DUE: $952.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$883.64	46.4%
COUNTY	$41.90	2.2%
SCHOOL	$978.86	51.4%
TOTAL	$1,904.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001591 RE
NAME: MORRISON, HARRY T & MARY M
MAP/LOT: U07-151
LOCATION: 93 MICHIGAN STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001591 RE
NAME: MORRISON, HARRY T & MARY M
MAP/LOT: U07-151
LOCATION: 93 MICHIGAN STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1656 MORRISON, JANE M
101 SOMERSET ST
MILLINOCKET, ME 04462-1214

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$26,000.00
TOTAL: LAND & BLDG	$30,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,700.00
TOTAL TAX	$847.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$847.32**

ACCOUNT: 000954 RE
MIL RATE: 27.60
LOCATION: 101 SOMERSET STREET
BOOK/PAGE: B16441P166 04/06/2022

ACREAGE: 0.18
MAP/LOT: U04-263

FIRST HALF DUE: $423.66
SECOND HALF DUE: $423.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$393.16	46.4%
COUNTY	$18.64	2.2%
SCHOOL	$435.52	51.4%
TOTAL	$847.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000954 RE
NAME: MORRISON, JANE M
MAP/LOT: U04-263
LOCATION: 101 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$423.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000954 RE
NAME: MORRISON, JANE M
MAP/LOT: U04-263
LOCATION: 101 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$423.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1657 MORRISON, JOYCE
122 CEDAR ST
MILLINOCKET, ME 04462

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$88,600.00
TOTAL: LAND & BLDG	$91,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$60,600.00
TOTAL TAX	$1,672.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,672.56**

ACCOUNT: 001125 RE
MIL RATE: 27.60
LOCATION: 17 CHERRY STREET
BOOK/PAGE: B13782P167 03/16/2015 B3161P203

ACREAGE: 0.11
MAP/LOT: U05-116

FIRST HALF DUE: $836.28
SECOND HALF DUE: $836.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$776.07	46.4%
COUNTY	$36.80	2.2%
SCHOOL	$859.70	51.4%
TOTAL	$1,672.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001125 RE
NAME: MORRISON, JOYCE
MAP/LOT: U05-116
LOCATION: 17 CHERRY STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$836.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001125 RE
NAME: MORRISON, JOYCE
MAP/LOT: U05-116
LOCATION: 17 CHERRY STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$836.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1658 MORRISON, KENNETH
MORRISON, ROBIN
PO BOX 5
MILLINOCKET, ME 04462-0005

CURRENT BILLING INFORMATION	
LAND VALUE	$8,900.00
BUILDING VALUE	$107,500.00
TOTAL: LAND & BLDG	$116,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,400.00
TOTAL TAX	$2,522.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,522.64**

ACCOUNT: 000170 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B10402P280 04/24/2006

ACREAGE: 1.50
MAP/LOT: R07-004-001

FIRST HALF DUE: $1,261.32
SECOND HALF DUE: $1,261.32

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,170.50	46.4%
COUNTY	$55.50	2.2%
SCHOOL	$1,296.64	51.4%
TOTAL	$2,522.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000170 RE
NAME: MORRISON, KENNETH
MAP/LOT: R07-004-001
LOCATION: MEDWAY ROAD
ACREAGE: 1.50

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,261.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000170 RE
NAME: MORRISON, KENNETH
MAP/LOT: R07-004-001
LOCATION: MEDWAY ROAD
ACREAGE: 1.50

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,261.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1659 MORRISON, MARK
MORRISON, RHONDA
210 MORGAN LN
MILLINOCKET, ME 04462-1700

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$184,400.00
TOTAL: LAND & BLDG	$192,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$167,000.00
TOTAL TAX	$4,609.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,609.20**

ACCOUNT: 002360 RE
MIL RATE: 27.60
LOCATION: 210 MORGAN LANE
BOOK/PAGE: B6963P240

ACREAGE: 0.72
MAP/LOT: U16-001

FIRST HALF DUE: $2,304.60
SECOND HALF DUE: $2,304.60

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,138.67	46.4%
COUNTY	$101.40	2.2%
SCHOOL	$2,369.13	51.4%
TOTAL	$4,609.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002360 RE
NAME: MORRISON, MARK
MAP/LOT: U16-001
LOCATION: 210 MORGAN LANE
ACREAGE: 0.72

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,304.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002360 RE
NAME: MORRISON, MARK
MAP/LOT: U16-001
LOCATION: 210 MORGAN LANE
ACREAGE: 0.72

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,304.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1660 MORRISON, NICOLE M
74 STATION RD
MILLINOCKET, ME 04462-1718

CURRENT BILLING INFORMATION	
LAND VALUE	$19,000.00
BUILDING VALUE	$61,600.00
TOTAL: LAND & BLDG	$80,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,600.00
TOTAL TAX	$1,534.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,534.56**

ACCOUNT: 000126 RE
ACREAGE: 5.34
MIL RATE: 27.60
MAP/LOT: R04-024
LOCATION: 74 STATION ROAD
BOOK/PAGE: B13435P81 01/06/2014 B13435P79 01/06/2014 B9912P270 06/09/2005 B8702P146 04/29/2003

FIRST HALF DUE: $767.28
SECOND HALF DUE: $767.28

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$712.04	46.4%
COUNTY	$33.76	2.2%
SCHOOL	$788.76	51.4%
TOTAL	$1,534.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000126 RE
NAME: MORRISON, NICOLE M
MAP/LOT: R04-024
LOCATION: 74 STATION ROAD
ACREAGE: 5.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$767.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000126 RE
NAME: MORRISON, NICOLE M
MAP/LOT: R04-024
LOCATION: 74 STATION ROAD
ACREAGE: 5.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$767.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1661 MORRISON, ROBERT M
MORRISON, CAROL A
418 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION

LAND VALUE	$4,000.00
BUILDING VALUE	$62,100.00
TOTAL: LAND & BLDG	$66,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,100.00
TOTAL TAX	$1,134.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,134.36**

ACCOUNT: 000433 RE
MIL RATE: 27.60
LOCATION: 418 AROOSTOOK AVENUE
BOOK/PAGE: B1440P360

ACREAGE: 0.15
MAP/LOT: U03-073

FIRST HALF DUE: $567.18
SECOND HALF DUE: $567.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$526.34	46.4%
COUNTY	$24.96	2.2%
SCHOOL	$583.06	51.4%
TOTAL	$1,134.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000433 RE
NAME: MORRISON, ROBERT M
MAP/LOT: U03-073
LOCATION: 418 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$567.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000433 RE
NAME: MORRISON, ROBERT M
MAP/LOT: U03-073
LOCATION: 418 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$567.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1662 MORRISON, RYAN
248 CONGRESS ST
MILLINOCKET, ME 04462-1427

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$70,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,000.00
TOTAL TAX	$1,932.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,932.00**

ACCOUNT: 001097 RE
MIL RATE: 27.60
LOCATION: 248 CONGRESS STREET
BOOK/PAGE: B15633P91 07/31/2020

ACREAGE: 0.17
MAP/LOT: U05-088

FIRST HALF DUE: $966.00
SECOND HALF DUE: $966.00

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$896.45	46.4%
COUNTY	$42.50	2.2%
SCHOOL	$993.05	51.4%
TOTAL	$1,932.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001097 RE
NAME: MORRISON, RYAN
MAP/LOT: U05-088
LOCATION: 248 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$966.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001097 RE
NAME: MORRISON, RYAN
MAP/LOT: U05-088
LOCATION: 248 CONGRESS STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$966.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1663 MORROW, CLINTON D
71 VERMONT ST
MILLINOCKET, ME 04462-2340

CURRENT BILLING INFORMATION	
LAND VALUE	$12,000.00
BUILDING VALUE	$103,400.00
TOTAL: LAND & BLDG	$115,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$115,400.00
TOTAL TAX	$3,185.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,185.04**

ACCOUNT: 002517 RE
MIL RATE: 27.60
LOCATION: 5 GOLDEN ROAD
BOOK/PAGE: B14516P322 06/19/2017

ACREAGE: 2.73
MAP/LOT: R01-021-1

FIRST HALF DUE: $1,592.52
SECOND HALF DUE: $1,592.52

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,477.86	46.4%
COUNTY	$70.07	2.2%
SCHOOL	$1,637.11	51.4%
TOTAL	$3,185.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002517 RE
NAME: MORROW, CLINTON D
MAP/LOT: R01-021-1
LOCATION: 5 GOLDEN ROAD
ACREAGE: 2.73

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,592.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002517 RE
NAME: MORROW, CLINTON D
MAP/LOT: R01-021-1
LOCATION: 5 GOLDEN ROAD
ACREAGE: 2.73

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,592.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$76,100.00
TOTAL: LAND & BLDG	$82,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,100.00
TOTAL TAX	$1,575.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,575.96**

S331640 P0 - 1of1

1664 MORROW, CLINTON D
MORROW, KELLY J
71 VERMONT ST
MILLINOCKET, ME 04462-2340

ACCOUNT: 001624 RE
MIL RATE: 27.60
LOCATION: 71 VERMONT STREET
BOOK/PAGE: B11313P299 B2018P369

ACREAGE: 0.23
MAP/LOT: U07-184

FIRST HALF DUE: $787.98
SECOND HALF DUE: $787.98

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$731.25	46.4%
COUNTY	$34.67	2.2%
SCHOOL	$810.04	51.4%
TOTAL	$1,575.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001624 RE
NAME: MORROW, CLINTON D
MAP/LOT: U07-184
LOCATION: 71 VERMONT STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$787.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001624 RE
NAME: MORROW, CLINTON D
MAP/LOT: U07-184
LOCATION: 71 VERMONT STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$787.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1665 MORROW, COREY R
14 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$78,500.00
TOTAL: LAND & BLDG	$84,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,000.00
TOTAL TAX	$1,628.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,628.40**

ACCOUNT: 000978 RE
MIL RATE: 27.60
LOCATION: 14 SOMERSET STREET
BOOK/PAGE: B14832P299 03/01/2017

ACREAGE: 0.16
MAP/LOT: U04-286

FIRST HALF DUE: $814.20
SECOND HALF DUE: $814.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$755.58	46.4%
COUNTY	$35.82	2.2%
SCHOOL	$837.00	51.4%
TOTAL	$1,628.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000978 RE
NAME: MORROW, COREY R
MAP/LOT: U04-286
LOCATION: 14 SOMERSET STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$814.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000978 RE
NAME: MORROW, COREY R
MAP/LOT: U04-286
LOCATION: 14 SOMERSET STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$814.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$3,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,800.00
TOTAL TAX	$104.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$104.88**

S331640 P0 - 1of1

1666 MORROW, HERMAN JR &
MORROW, KAREN A (JT)
326 MEDWAY RD
MILLINOCKET, ME 04462-1853

ACCOUNT: 002564 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B16214P64 09/27/2021

ACREAGE: 0.34
MAP/LOT: R05-082-A

FIRST HALF DUE: $52.44
SECOND HALF DUE: $52.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$48.66	46.4%
COUNTY	$2.31	2.2%
SCHOOL	$53.91	51.4%
TOTAL	$104.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002564 RE
NAME: MORROW, HERMAN JR &
MAP/LOT: R05-082-A
LOCATION: MEDWAY ROAD
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$52.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002564 RE
NAME: MORROW, HERMAN JR &
MAP/LOT: R05-082-A
LOCATION: MEDWAY ROAD
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$52.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1667 MORROW, HERMON JR
MORROW, KAREN A
326 MEDWAY RD
MILLINOCKET, ME 04462-1853

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$96,900.00
TOTAL: LAND & BLDG	$101,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,500.00
TOTAL TAX	$2,111.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,111.40**

ACCOUNT: 002491 RE
MIL RATE: 27.60
LOCATION: 326 MEDWAY ROAD
BOOK/PAGE: B9570P70 B3081P264

ACREAGE: 0.35
MAP/LOT: U18-009

FIRST HALF DUE: $1,055.70
SECOND HALF DUE: $1,055.70

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$979.69	46.4%
COUNTY	$46.45	2.2%
SCHOOL	$1,085.26	51.4%
TOTAL	$2,111.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002491 RE
NAME: MORROW, HERMON JR
MAP/LOT: U18-009
LOCATION: 326 MEDWAY ROAD
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,055.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002491 RE
NAME: MORROW, HERMON JR
MAP/LOT: U18-009
LOCATION: 326 MEDWAY ROAD
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,055.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1668 MORROW, KAYLI M &
PREBLE, KENDRA A (JT)
66 KELLEY LN
MILLINOCKET, ME 04462-1740

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$69,600.00
TOTAL: LAND & BLDG	$75,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,089.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,089.32**

ACCOUNT: 000196 RE
MIL RATE: 27.60
LOCATION: 66 KELLY LANE
BOOK/PAGE: B16862P237 06/28/2023 B16803P16 04/20/2023

ACREAGE: 0.23
MAP/LOT: U01-012

FIRST HALF DUE: $1,044.66
SECOND HALF DUE: $1,044.66

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$969.44	46.4%
COUNTY	$45.97	2.2%
SCHOOL	$1,073.91	51.4%
TOTAL	$2,089.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000196 RE
NAME: MORROW, KAYLI M &
MAP/LOT: U01-012
LOCATION: 66 KELLY LANE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,044.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000196 RE
NAME: MORROW, KAYLI M &
MAP/LOT: U01-012
LOCATION: 66 KELLY LANE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,044.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1669 MORROW, RODNEY D
MORROW, RUTH A
47 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$106,900.00
TOTAL: LAND & BLDG	$113,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$82,100.00
TOTAL TAX	$2,265.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,265.96**

ACCOUNT: 001380 RE
MIL RATE: 27.60
LOCATION: 47 SUNSET DRIVE
BOOK/PAGE: B2343P243

ACREAGE: 0.24
MAP/LOT: U06-058

FIRST HALF DUE: $1,132.98
SECOND HALF DUE: $1,132.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,051.41	46.4%
COUNTY	$49.85	2.2%
SCHOOL	$1,164.70	51.4%
TOTAL	$2,265.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001380 RE
NAME: MORROW, RODNEY D
MAP/LOT: U06-058
LOCATION: 47 SUNSET DRIVE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,132.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001380 RE
NAME: MORROW, RODNEY D
MAP/LOT: U06-058
LOCATION: 47 SUNSET DRIVE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,132.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1670 MORROW, STEVE & CATHY & JACKSON, SHARON &
MORRISON, LORI & DICKINSON, JOANN (JT)
467 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$62,000.00
TOTAL: LAND & BLDG	$68,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,200.00
TOTAL TAX	$1,192.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,192.32**

ACCOUNT: 000417 RE
MIL RATE: 27.60
LOCATION: 467 PENOBSCOT AVENUE
BOOK/PAGE: B14763P279 03/16/2018

ACREAGE: 0.24
MAP/LOT: U03-057

FIRST HALF DUE: $596.16
SECOND HALF DUE: $596.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$553.24	46.4%
COUNTY	$26.23	2.2%
SCHOOL	$612.85	51.4%
TOTAL	$1,192.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000417 RE
NAME: MORROW, STEVE & CATHY & JACKSON, SHARON&
MAP/LOT: U03-057
LOCATION: 467 PE
ACREAGE: 0.24 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$596.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000417 RE
NAME: MORROW, STEVE & CATHY & JACKSON, SHARON&
MAP/LOT: U03-057
LOCATION: 467 PE
ACREAGE: 0.24 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$596.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1671 MORSE, HARRY E III
MORSE, JEAN M
45 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$66,100.00
TOTAL: LAND & BLDG	$69,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,500.00
TOTAL TAX	$1,228.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,228.20**

ACCOUNT: 001825 RE
MIL RATE: 27.60
LOCATION: 45 WALDO STREET
BOOK/PAGE: B3777P214

ACREAGE: 0.14
MAP/LOT: U09-028

FIRST HALF DUE: $614.10
SECOND HALF DUE: $614.10

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$569.88	46.4%
COUNTY	$27.02	2.2%
SCHOOL	$631.29	51.4%
TOTAL	$1,228.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001825 RE
NAME: MORSE, HARRY E III
MAP/LOT: U09-028
LOCATION: 45 WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$614.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001825 RE
NAME: MORSE, HARRY E III
MAP/LOT: U09-028
LOCATION: 45 WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$614.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1672 MOSCA, ROBERT A
46 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2312

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$89,500.00
TOTAL: LAND & BLDG	$95,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,500.00
TOTAL TAX	$1,945.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,945.80**

ACCOUNT: 001498 RE
MIL RATE: 27.60
LOCATION: 46 MASSACHUSETTS AVENUE
BOOK/PAGE: B15301P229 10/02/2019

ACREAGE: 0.23
MAP/LOT: U07-067

FIRST HALF DUE: $972.90
SECOND HALF DUE: $972.90

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$902.85	46.4%
COUNTY	$42.81	2.2%
SCHOOL	$1,000.14	51.4%
TOTAL	$1,945.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001498 RE
NAME: MOSCA, ROBERT A
MAP/LOT: U07-067
LOCATION: 46 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$972.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001498 RE
NAME: MOSCA, ROBERT A
MAP/LOT: U07-067
LOCATION: 46 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$972.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1673 MOSCONE, DENNIS
381 KATAHDIN AVE
MILLINOCKET, ME 04462-1611

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$56,800.00
TOTAL: LAND & BLDG	$61,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,300.00
TOTAL TAX	$1,001.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,001.88**

ACCOUNT: 000677 RE
MIL RATE: 27.60
LOCATION: 381 KATAHDIN AVENUE
BOOK/PAGE: B12468P312 05/03/2011 B12380P50 01/10/2011 B5092P110

ACREAGE: 0.17
MAP/LOT: U03-316

FIRST HALF DUE: $500.94
SECOND HALF DUE: $500.94

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$464.87	46.4%
COUNTY	$22.04	2.2%
SCHOOL	$514.97	51.4%
TOTAL	$1,001.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000677 RE
NAME: MOSCONE, DENNIS
MAP/LOT: U03-316
LOCATION: 381 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$500.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000677 RE
NAME: MOSCONE, DENNIS
MAP/LOT: U03-316
LOCATION: 381 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$500.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1674 MOSCONE, EDWARD D & SCOTT J & (TC)
RICE, MARGARET
30 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2221

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$102,300.00
TOTAL: LAND & BLDG	$108,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,300.00
TOTAL TAX	$2,299.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,299.08**

ACCOUNT: 001481 RE
MIL RATE: 27.60
LOCATION: 30 RHODE ISLAND AVENUE
BOOK/PAGE: B5645P42

ACREAGE: 0.23
MAP/LOT: U07-050

FIRST HALF DUE: $1,149.54
SECOND HALF DUE: $1,149.54

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,066.77	46.4%
COUNTY	$50.58	2.2%
SCHOOL	$1,181.73	51.4%
TOTAL	$2,299.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001481 RE
NAME: MOSCONE, EDWARD D & SCOTT J & (TC)
MAP/LOT: U07-050
LOCATION: 30 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,149.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001481 RE
NAME: MOSCONE, EDWARD D & SCOTT J & (TC)
MAP/LOT: U07-050
LOCATION: 30 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,149.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1675 MOSCONE, MARY E (TARDIFF)
148 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$28,400.00
TOTAL: LAND & BLDG	$33,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,200.00
TOTAL TAX	$916.32
LESS PAID TO DATE	$233.35
TOTAL DUE _	**$682.97**

ACCOUNT: 002139 RE
MIL RATE: 27.60
LOCATION: 148 PAMOLA PARK
BOOK/PAGE: B16919P308 08/23/2023

ACREAGE: 0.18
MAP/LOT: U11-094

FIRST HALF DUE: $224.81
SECOND HALF DUE: $458.16

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$425.17	46.4%
COUNTY	$20.16	2.2%
SCHOOL	$470.99	51.4%
TOTAL	$916.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002139 RE
NAME: MOSCONE, MARY E (TARDIFF)
MAP/LOT: U11-094
LOCATION: 148 PAMOLA PARK
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$458.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002139 RE
NAME: MOSCONE, MARY E (TARDIFF)
MAP/LOT: U11-094
LOCATION: 148 PAMOLA PARK
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$224.81	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1676 MOSCONE, PAUL A
MOSCONE, MELISSA R
168 MAINE AVE
MILLINOCKET, ME 04462-1658

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$102,800.00
TOTAL: LAND & BLDG	$107,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,500.00
TOTAL TAX	$2,277.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,277.00**

ACCOUNT: 000645 RE
MIL RATE: 27.60
LOCATION: 168 MAINE AVENUE
BOOK/PAGE: B10304P335 B7159P79

ACREAGE: 0.18
MAP/LOT: U03-287

FIRST HALF DUE: $1,138.50
SECOND HALF DUE: $1,138.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,056.53	46.4%
COUNTY	$50.09	2.2%
SCHOOL	$1,170.38	51.4%
TOTAL	$2,277.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000645 RE
NAME: MOSCONE, PAUL A
MAP/LOT: U03-287
LOCATION: 168 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,138.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000645 RE
NAME: MOSCONE, PAUL A
MAP/LOT: U03-287
LOCATION: 168 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,138.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1677 MOSCONE, PAUL A &
MOSCONE, MELISSA R (JT)
168 MAINE AVE
MILLINOCKET, ME 04462-1658

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$72,900.00
TOTAL: LAND & BLDG	$77,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,400.00
TOTAL TAX	$2,136.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,136.24**

ACCOUNT: 000967 RE
MIL RATE: 27.60
LOCATION: 35 SOMERSET STREET
BOOK/PAGE: B14861P68 06/28/2018

ACREAGE: 0.17
MAP/LOT: U04-276

FIRST HALF DUE: $1,068.12
SECOND HALF DUE: $1,068.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$991.22	46.4%
COUNTY	$47.00	2.2%
SCHOOL	$1,098.03	51.4%
TOTAL	$2,136.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000967 RE
NAME: MOSCONE, PAUL A &
MAP/LOT: U04-276
LOCATION: 35 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,068.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000967 RE
NAME: MOSCONE, PAUL A &
MAP/LOT: U04-276
LOCATION: 35 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,068.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1678 MOSCONE, PETER C
18700 SOUTH WEST
147TH AVENUE
MIAMI, FL 33187

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$67,800.00
TOTAL: LAND & BLDG	$73,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,017.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,017.56**

ACCOUNT: 000868 RE
MIL RATE: 27.60
LOCATION: 159 KNOX STREET
BOOK/PAGE: B11096P344 B10468P138 B4791P356

ACREAGE: 0.20
MAP/LOT: U04-182

FIRST HALF DUE: $1,008.78
SECOND HALF DUE: $1,008.78

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$936.15	46.4%
COUNTY	$44.39	2.2%
SCHOOL	$1,037.03	51.4%
TOTAL	$2,017.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000868 RE
NAME: MOSCONE, PETER C
MAP/LOT: U04-182
LOCATION: 159 KNOX STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,008.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000868 RE
NAME: MOSCONE, PETER C
MAP/LOT: U04-182
LOCATION: 159 KNOX STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,008.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1679 MOSCONE, RICHARD J JR
25 OHIO ST
MILLINOCKET, ME 04462-1939

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$97,500.00
TOTAL: LAND & BLDG	$103,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$72,400.00
TOTAL TAX	$1,998.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,998.24**

ACCOUNT: 001664 RE
MIL RATE: 27.60
LOCATION: 25 OHIO STREET
BOOK/PAGE: B12432P215 03/21/2011 B2354P24

ACREAGE: 0.23
MAP/LOT: U08-036

FIRST HALF DUE: $999.12
SECOND HALF DUE: $999.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$927.18	46.4%
COUNTY	$43.96	2.2%
SCHOOL	$1,027.10	51.4%
TOTAL	$1,998.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001664 RE
NAME: MOSCONE, RICHARD J JR
MAP/LOT: U08-036
LOCATION: 25 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$999.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001664 RE
NAME: MOSCONE, RICHARD J JR
MAP/LOT: U08-036
LOCATION: 25 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$999.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1680 MOSCONE, ROBERT
MOSCONE, MERNARD
55 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$77,000.00
TOTAL: LAND & BLDG	$80,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,400.00
TOTAL TAX	$1,529.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,529.04**

ACCOUNT: 001827 RE
MIL RATE: 27.60
LOCATION: 55 WALDO STREET
BOOK/PAGE: B14744P348 01/19/2018 B9718P305 B4883P341

ACREAGE: 0.14
MAP/LOT: U09-030

FIRST HALF DUE: $764.52
SECOND HALF DUE: $764.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$709.47	46.4%
COUNTY	$33.64	2.2%
SCHOOL	$785.93	51.4%
TOTAL	$1,529.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001827 RE
NAME: MOSCONE, ROBERT
MAP/LOT: U09-030
LOCATION: 55 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$764.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001827 RE
NAME: MOSCONE, ROBERT
MAP/LOT: U09-030
LOCATION: 55 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$764.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1681 MOSCONE, ROBERT T JR
MOSCONE, LAURIE A
79 ALPINE DR
MILLINOCKET, ME 04462-2325

CURRENT BILLING INFORMATION	
LAND VALUE	$9,200.00
BUILDING VALUE	$139,000.00
TOTAL: LAND & BLDG	$148,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$123,200.00
TOTAL TAX	$3,400.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,400.32**

ACCOUNT: 001427 RE
MIL RATE: 27.60
LOCATION: 79 ALPINE DRIVE
BOOK/PAGE: B5116P211

ACREAGE: 0.54
MAP/LOT: U06-106

FIRST HALF DUE: $1,700.16
SECOND HALF DUE: $1,700.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,577.75	46.4%
COUNTY	$74.81	2.2%
SCHOOL	$1,747.76	51.4%
TOTAL	$3,400.32	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001427 RE
NAME: MOSCONE, ROBERT T JR
MAP/LOT: U06-106
LOCATION: 79 ALPINE DRIVE
ACREAGE: 0.54

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,700.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001427 RE
NAME: MOSCONE, ROBERT T JR
MAP/LOT: U06-106
LOCATION: 79 ALPINE DRIVE
ACREAGE: 0.54

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,700.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1

1682 MOSCONE, THOMAS A
97 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$133,600.00
TOTAL: LAND & BLDG	$140,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$140,800.00
TOTAL TAX	$3,886.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,886.08**

ACCOUNT: 001448 RE
MIL RATE: 27.60
LOCATION: 97 NEW JERSEY STREET
BOOK/PAGE: B5925P43

ACREAGE: 0.32
MAP/LOT: U07-016

FIRST HALF DUE: $1,943.04
SECOND HALF DUE: $1,943.04

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INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,803.14	46.4%
COUNTY	$85.49	2.2%
SCHOOL	$1,997.45	51.4%
TOTAL	$3,886.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001448 RE
NAME: MOSCONE, THOMAS A
MAP/LOT: U07-016
LOCATION: 97 NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,943.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001448 RE
NAME: MOSCONE, THOMAS A
MAP/LOT: U07-016
LOCATION: 97 NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,943.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1683 MOSCONE, THOMAS A
24 S BOWDOIN ST
LAWRENCE, MA 01843-2426

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$44,500.00
TOTAL: LAND & BLDG	$49,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,900.00
TOTAL TAX	$1,377.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,377.24**

ACCOUNT: 001200 RE
MIL RATE: 27.60
LOCATION: 30 CHERRY STREET
BOOK/PAGE: B9639P179 B8008P289 B4758P51

ACREAGE: 0.23
MAP/LOT: U05-190

FIRST HALF DUE: $688.62
SECOND HALF DUE: $688.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$639.04	46.4%
COUNTY	$30.30	2.2%
SCHOOL	$707.90	51.4%
TOTAL	$1,377.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001200 RE
NAME: MOSCONE, THOMAS A
MAP/LOT: U05-190
LOCATION: 30 CHERRY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$688.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001200 RE
NAME: MOSCONE, THOMAS A
MAP/LOT: U05-190
LOCATION: 30 CHERRY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$688.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

1684 MOSCONE, TIMOTHY
14 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$58,000.00
TOTAL: LAND & BLDG	$60,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,700.00
TOTAL TAX	$985.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$985.32**

ACCOUNT: 000689 RE
MIL RATE: 27.60
LOCATION: 14 KATAHDIN AVENUE
BOOK/PAGE: B5329P360

ACREAGE: 0.10
MAP/LOT: U04-003

FIRST HALF DUE: $492.66
SECOND HALF DUE: $492.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$457.19	46.4%
COUNTY	$21.68	2.2%
SCHOOL	$506.45	51.4%
TOTAL	$985.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000689 RE
NAME: MOSCONE, TIMOTHY
MAP/LOT: U04-003
LOCATION: 14 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$492.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000689 RE
NAME: MOSCONE, TIMOTHY
MAP/LOT: U04-003
LOCATION: 14 KATAHDIN AVENUE
ACREAGE: 0.10
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$492.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$54,600.00
TOTAL: LAND & BLDG	$57,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,300.00
TOTAL TAX	$1,581.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,581.48**

S331640 P0 - 1of1 - M2

1685 MOSCONE, TIMOTHY
14 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

ACCOUNT: 000690 RE
MIL RATE: 27.60
LOCATION: 16 KATAHDIN AVENUE
BOOK/PAGE: B7916P216 B4979P328

ACREAGE: 0.10
MAP/LOT: U04-004

FIRST HALF DUE: $790.74
SECOND HALF DUE: $790.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$733.81	46.4%
COUNTY	$34.79	2.2%
SCHOOL	$812.88	51.4%
TOTAL	$1,581.48	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000690 RE
NAME: MOSCONE, TIMOTHY
MAP/LOT: U04-004
LOCATION: 16 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$790.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000690 RE
NAME: MOSCONE, TIMOTHY
MAP/LOT: U04-004
LOCATION: 16 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$790.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1686 MOTT, CARL
53 CENTRAL ST
MILLINOCKET, ME 04462-1421

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001084 RE
MIL RATE: 27.60
LOCATION: 295 CONGRESS STREET
BOOK/PAGE: B8963P157 B3320P174

ACREAGE: 0.11
MAP/LOT: U05-075

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001084 RE
NAME: MOTT, CARL
MAP/LOT: U05-075
LOCATION: 295 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001084 RE
NAME: MOTT, CARL
MAP/LOT: U05-075
LOCATION: 295 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
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DUE DATE	AMOUNT DUE	AMOUNT PAID
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

1687 MOTT, CARL
53 CENTRAL ST
MILLINOCKET, ME 04462-1421

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$11,100.00
TOTAL: LAND & BLDG	$14,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,100.00
TOTAL TAX	$389.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$389.16**

ACCOUNT: 001049 RE
MIL RATE: 27.60
LOCATION: 96 STATE STREET
BOOK/PAGE: B14711P329 01/01/2018 B12826P260 05/18/2012 B12826P258 05/18/2012 B8478P251

ACREAGE: 0.11
MAP/LOT: U05-041

FIRST HALF DUE: $194.58
SECOND HALF DUE: $194.58

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$180.57	46.4%
COUNTY	$8.56	2.2%
SCHOOL	$200.03	51.4%
TOTAL	$389.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001049 RE
NAME: MOTT, CARL
MAP/LOT: U05-041
LOCATION: 96 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$194.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001049 RE
NAME: MOTT, CARL
MAP/LOT: U05-041
LOCATION: 96 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$194.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1688 MOTT, CARL
53 CENTRAL ST
MILLINOCKET, ME 04462-1421

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 001050 RE
MIL RATE: 27.60
LOCATION: 92 STATE STREET
BOOK/PAGE: B14567P240 08/03/2017 B11544P146 08/14/2008

ACREAGE: 0.11
MAP/LOT: U05-042

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001050 RE
NAME: MOTT, CARL
MAP/LOT: U05-042
LOCATION: 92 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001050 RE
NAME: MOTT, CARL
MAP/LOT: U05-042
LOCATION: 92 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$58,400.00
TOTAL: LAND & BLDG	$61,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,694.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,694.64**

S331640 P0 - 1of1 - M2

1689 MOTT, CARL T
53 CENTRAL ST
MILLINOCKET, ME 04462-1421

ACCOUNT: 001082 RE
MIL RATE: 27.60
LOCATION: 59 CENTRAL STREET
BOOK/PAGE: B5918P135

ACREAGE: 0.11
MAP/LOT: U05-073

FIRST HALF DUE: $847.32
SECOND HALF DUE: $847.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$786.31	46.4%
COUNTY	$37.28	2.2%
SCHOOL	$871.04	51.4%
TOTAL	$1,694.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001082 RE
NAME: MOTT, CARL T
MAP/LOT: U05-073
LOCATION: 59 CENTRAL STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$847.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001082 RE
NAME: MOTT, CARL T
MAP/LOT: U05-073
LOCATION: 59 CENTRAL STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$847.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1690 MOTT, CARL T
53 CENTRAL ST
MILLINOCKET, ME 04462-1421

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$41,400.00
TOTAL: LAND & BLDG	$44,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,225.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,225.44**

ACCOUNT: 001083 RE
MIL RATE: 27.60
LOCATION: 53 CENTRAL STREET
BOOK/PAGE: B8755P229 B8601P320 B4505P33

ACREAGE: 0.11
MAP/LOT: U05-074

FIRST HALF DUE: $612.72
SECOND HALF DUE: $612.72

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$568.60	46.4%
COUNTY	$26.96	2.2%
SCHOOL	$629.88	51.4%
TOTAL	$1,225.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001083 RE
NAME: MOTT, CARL T
MAP/LOT: U05-074
LOCATION: 53 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$612.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001083 RE
NAME: MOTT, CARL T
MAP/LOT: U05-074
LOCATION: 53 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$612.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1691 MOTT, ELEANOR M LIVING TRUST
MOTT, ELEANOR TRUSTEE
508 WEBB ST
ELLSWORTH, KS 67439-4248

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$72,000.00
TOTAL: LAND & BLDG	$76,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,103.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,103.12**

ACCOUNT: 000962 RE
MIL RATE: 27.60
LOCATION: 95 ELM STREET
BOOK/PAGE: B12547P160 06/30/2011

ACREAGE: 0.16
MAP/LOT: U04-271

FIRST HALF DUE: $1,051.56
SECOND HALF DUE: $1,051.56

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$975.85	46.4%
COUNTY	$46.27	2.2%
SCHOOL	$1,081.00	51.4%
TOTAL	$2,103.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000962 RE
NAME: MOTT, ELEANOR M LIVING TRUST
MAP/LOT: U04-271
LOCATION: 95 ELM STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,051.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000962 RE
NAME: MOTT, ELEANOR M LIVING TRUST
MAP/LOT: U04-271
LOCATION: 95 ELM STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,051.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1692 MOTT, PAUL
C/O BRANDON THERIAULT
80 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 000766 RE
MIL RATE: 27.60
LOCATION: 84 OXFORD STREET
BOOK/PAGE: B16574P280 08/04/2022

ACREAGE: 0.17
MAP/LOT: U04-081

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000766 RE
NAME: MOTT, PAUL
MAP/LOT: U04-081
LOCATION: 84 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000766 RE
NAME: MOTT, PAUL
MAP/LOT: U04-081
LOCATION: 84 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1693 MOTT, PAUL C
MOTT, BRENDA E
90 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$80,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$49,500.00
TOTAL TAX	$1,366.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,366.20**

ACCOUNT: 000767 RE
MIL RATE: 27.60
LOCATION: 90 OXFORD STREET
BOOK/PAGE: B4736P92 09/26/1990

ACREAGE: 0.17
MAP/LOT: U04-082

FIRST HALF DUE: $683.10
SECOND HALF DUE: $683.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$633.92	46.4%
COUNTY	$30.06	2.2%
SCHOOL	$702.23	51.4%
TOTAL	$1,366.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000767 RE
NAME: MOTT, PAUL C
MAP/LOT: U04-082
LOCATION: 90 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$683.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000767 RE
NAME: MOTT, PAUL C
MAP/LOT: U04-082
LOCATION: 90 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$683.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1694 MOUNTAIN VIEW GROUP LLC
80 JILL ST
LEWISTON, ME 04240-4940

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$68,100.00
TOTAL: LAND & BLDG	$72,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,800.00
TOTAL TAX	$2,009.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,009.28**

ACCOUNT: 000850 RE
MIL RATE: 27.60
LOCATION: 146 LINCOLN STREET
BOOK/PAGE: B16754P14 02/14/2023

ACREAGE: 0.18
MAP/LOT: U04-165

FIRST HALF DUE: $1,004.64
SECOND HALF DUE: $1,004.64

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$932.31	46.4%
COUNTY	$44.20	2.2%
SCHOOL	$1,032.77	51.4%
TOTAL	$2,009.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000850 RE
NAME: MOUNTAIN VIEW GROUP LLC
MAP/LOT: U04-165
LOCATION: 146 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,004.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000850 RE
NAME: MOUNTAIN VIEW GROUP LLC
MAP/LOT: U04-165
LOCATION: 146 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,004.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1695 MOUNTAIN VIEW GROUP LLC
80 JILL ST
LEWISTON, ME 04240-4940

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$111,000.00
TOTAL: LAND & BLDG	$116,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$116,500.00
TOTAL TAX	$3,215.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,215.40**

ACCOUNT: 000851 RE
MIL RATE: 27.60
LOCATION: 150 LINCOLN STREET
BOOK/PAGE: B16500P153 06/01/2022

ACREAGE: 0.18
MAP/LOT: U04-166

FIRST HALF DUE: $1,607.70
SECOND HALF DUE: $1,607.70

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,491.95	46.4%
COUNTY	$70.74	2.2%
SCHOOL	$1,652.72	51.4%
TOTAL	$3,215.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000851 RE
NAME: MOUNTAIN VIEW GROUP LLC
MAP/LOT: U04-166
LOCATION: 150 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,607.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000851 RE
NAME: MOUNTAIN VIEW GROUP LLC
MAP/LOT: U04-166
LOCATION: 150 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,607.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1696 MURPHY, DENNIS
207 PAMOLA PARK
MILLINOCKET, ME 04462-2105

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$42,800.00
TOTAL: LAND & BLDG	$47,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,100.00
TOTAL TAX	$609.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$609.96**

ACCOUNT: 002065 RE
MIL RATE: 27.60
LOCATION: 207 PAMOLA PARK
BOOK/PAGE: B5227P305

ACREAGE: 0.17
MAP/LOT: U11-019

FIRST HALF DUE: $304.98
SECOND HALF DUE: $304.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$283.02	46.4%
COUNTY	$13.42	2.2%
SCHOOL	$313.52	51.4%
TOTAL	$609.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002065 RE
NAME: MURPHY, DENNIS
MAP/LOT: U11-019
LOCATION: 207 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$304.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002065 RE
NAME: MURPHY, DENNIS
MAP/LOT: U11-019
LOCATION: 207 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$304.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

1697 MURPHY, F JOHN
MURPHY, ANN C
196 OHIO ST
MILLINOCKET, ME 04462-2349

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$102,900.00
TOTAL: LAND & BLDG	$108,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,900.00
TOTAL TAX	$2,315.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,315.64**

ACCOUNT: 001500 RE
MIL RATE: 27.60
LOCATION: 196 OHIO STREET
BOOK/PAGE: B4181P11

ACREAGE: 0.23
MAP/LOT: U07-069

FIRST HALF DUE: $1,157.82
SECOND HALF DUE: $1,157.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,074.46	46.4%
COUNTY	$50.94	2.2%
SCHOOL	$1,190.24	51.4%
TOTAL	$2,315.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001500 RE
NAME: MURPHY, F JOHN
MAP/LOT: U07-069
LOCATION: 196 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001500 RE
NAME: MURPHY, F JOHN
MAP/LOT: U07-069
LOCATION: 196 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1698 MURPHY, GARY M
MURPHY, APRIL A
63 NEW YORK ST
MILLINOCKET, ME 04462-2218

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$94,600.00
TOTAL: LAND & BLDG	$100,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,600.00
TOTAL TAX	$2,086.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,086.56**

ACCOUNT: 001538 RE
MIL RATE: 27.60
LOCATION: 63 NEW YORK STREET
BOOK/PAGE: B13754P45 01/29/2015 B13754P43 01/26/2015 B11054P326 B2481P162

ACREAGE: 0.23
MAP/LOT: U07-107

FIRST HALF DUE: $1,043.28
SECOND HALF DUE: $1,043.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$968.16	46.4%
COUNTY	$45.90	2.2%
SCHOOL	$1,072.49	51.4%
TOTAL	$2,086.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001538 RE
NAME: MURPHY, GARY M
MAP/LOT: U07-107
LOCATION: 63 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,043.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001538 RE
NAME: MURPHY, GARY M
MAP/LOT: U07-107
LOCATION: 63 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,043.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1699 MURPHY, GEORGE R
MURPHY, PATRICIA ANN
29 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2214

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$79,000.00
TOTAL: LAND & BLDG	$85,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$54,200.00
TOTAL TAX	$1,495.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,495.92**

ACCOUNT: 001348 RE
MIL RATE: 27.60
LOCATION: 29 NEW HAMPSHIRE STREET
BOOK/PAGE: B2947P52 01/17/1979

ACREAGE: 0.24
MAP/LOT: U06-027

FIRST HALF DUE: $747.96
SECOND HALF DUE: $747.96

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$694.11	46.4%
COUNTY	$32.91	2.2%
SCHOOL	$768.90	51.4%
TOTAL	$1,495.92	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001348 RE
NAME: MURPHY, GEORGE R
MAP/LOT: U06-027
LOCATION: 29 NEW HAMPSHIRE STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$747.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001348 RE
NAME: MURPHY, GEORGE R
MAP/LOT: U06-027
LOCATION: 29 NEW HAMPSHIRE STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$747.96	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1700 MURPHY, GLORIA P & (JT)
VAN DINE, CHARLENE A & SIROIS, BRENDA J
C/O CHARLENE VAN DINE
24 SCHOOL ST
MEDWAY, ME 04460-3153

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$71,400.00
TOTAL: LAND & BLDG	$74,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,800.00
TOTAL TAX	$1,374.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,374.48**

ACCOUNT: 001839 RE
MIL RATE: 27.60
LOCATION: 126 PROSPECT STREET
BOOK/PAGE: B13315P102 08/29/2013

ACREAGE: 0.14
MAP/LOT: U09-042

FIRST HALF DUE: $687.24
SECOND HALF DUE: $687.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$637.76	46.4%
COUNTY	$30.24	2.2%
SCHOOL	$706.48	51.4%
TOTAL	$1,374.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001839 RE
NAME: MURPHY, GLORIA P & (JT)
MAP/LOT: U09-042
LOCATION: 126 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$687.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001839 RE
NAME: MURPHY, GLORIA P & (JT)
MAP/LOT: U09-042
LOCATION: 126 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$687.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1701 MURPHY, JEFFREY S
MURPHY, KAREN L
29 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$7,200.00
BUILDING VALUE	$103,400.00
TOTAL: LAND & BLDG	$110,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,600.00
TOTAL TAX	$2,362.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,362.56**

ACCOUNT: 001436 RE
MIL RATE: 27.60
LOCATION: 29 NEW JERSEY STREET
BOOK/PAGE: B12930P293 08/01/2012 B9047P298 B7867P2 B4680P91

ACREAGE: 0.32
MAP/LOT: U07-006

FIRST HALF DUE: $1,181.28
SECOND HALF DUE: $1,181.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,096.23	46.4%
COUNTY	$51.98	2.2%
SCHOOL	$1,214.36	51.4%
TOTAL	$2,362.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001436 RE
NAME: MURPHY, JEFFREY S
MAP/LOT: U07-006
LOCATION: 29 NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,181.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001436 RE
NAME: MURPHY, JEFFREY S
MAP/LOT: U07-006
LOCATION: 29 NEW JERSEY STREET
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,181.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1702 MURPHY, MICHAEL J
121 FOREST AVE
MILLINOCKET, ME 04462-1947

CURRENT BILLING INFORMATION	
LAND VALUE	$5,800.00
BUILDING VALUE	$89,000.00
TOTAL: LAND & BLDG	$94,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,800.00
TOTAL TAX	$1,926.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,926.48**

ACCOUNT: 001749 RE
MIL RATE: 27.60
LOCATION: 121 FOREST AVENUE
BOOK/PAGE: B7241P256

ACREAGE: 0.22
MAP/LOT: U08-122

FIRST HALF DUE: $963.24
SECOND HALF DUE: $963.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$893.89	46.4%
COUNTY	$42.38	2.2%
SCHOOL	$990.21	51.4%
TOTAL	$1,926.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001749 RE
NAME: MURPHY, MICHAEL J
MAP/LOT: U08-122
LOCATION: 121 FOREST AVENUE
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$963.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001749 RE
NAME: MURPHY, MICHAEL J
MAP/LOT: U08-122
LOCATION: 121 FOREST AVENUE
ACREAGE: 0.22
Billing ZIP code: ☐☐☐☐

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$963.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1703 MURPHY, RHONDA J
43 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$63,400.00
TOTAL: LAND & BLDG	$68,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,200.00
TOTAL TAX	$1,192.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,192.32**

ACCOUNT: 002214 RE
MIL RATE: 27.60
LOCATION: 43 PROSPECT STREET
BOOK/PAGE: B13088P136 02/05/2013

ACREAGE: 0.20
MAP/LOT: U12-042

FIRST HALF DUE: $596.16
SECOND HALF DUE: $596.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$553.24	46.4%
COUNTY	$26.23	2.2%
SCHOOL	$612.85	51.4%
TOTAL	$1,192.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002214 RE
NAME: MURPHY, RHONDA J
MAP/LOT: U12-042
LOCATION: 43 PROSPECT STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$596.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002214 RE
NAME: MURPHY, RHONDA J
MAP/LOT: U12-042
LOCATION: 43 PROSPECT STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$596.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1704 MURPHY, WAYNE
MURPHY, DEBORA J
37 KATAHDIN AVE
MILLINOCKET, ME 04462-1347

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$52,100.00
TOTAL: LAND & BLDG	$54,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,800.00
TOTAL TAX	$822.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$822.48**

ACCOUNT: 001209 RE
MIL RATE: 27.60
LOCATION: 37 KATAHDIN AVENUE
BOOK/PAGE: B4545P58

ACREAGE: 0.10
MAP/LOT: U05-199

FIRST HALF DUE: $411.24
SECOND HALF DUE: $411.24

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$381.63	46.4%
COUNTY	$18.09	2.2%
SCHOOL	$422.75	51.4%
TOTAL	$822.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001209 RE
NAME: MURPHY, WAYNE
MAP/LOT: U05-199
LOCATION: 37 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001209 RE
NAME: MURPHY, WAYNE
MAP/LOT: U05-199
LOCATION: 37 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1705 MURRAY, ROBERT M &
MURRAY, LISA M (JT)
399 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$91,600.00
TOTAL: LAND & BLDG	$100,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$69,600.00
TOTAL TAX	$1,920.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,920.96**

ACCOUNT: 002244 RE
MIL RATE: 27.60
LOCATION: 399 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B16746P157 02/01/2023

ACREAGE: 0.46
MAP/LOT: U14-003

FIRST HALF DUE: $960.48
SECOND HALF DUE: $960.48

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$891.33	46.4%
COUNTY	$42.26	2.2%
SCHOOL	$987.37	51.4%
TOTAL	$1,920.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002244 RE
NAME: MURRAY, ROBERT M &
MAP/LOT: U14-003
LOCATION: 399 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$960.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002244 RE
NAME: MURRAY, ROBERT M &
MAP/LOT: U14-003
LOCATION: 399 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$960.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1706 MURRAY, THERESA
29 GRAND AVE
MILLINOCKET, ME 04462-2347

CURRENT BILLING INFORMATION	
LAND VALUE	$9,900.00
BUILDING VALUE	$73,600.00
TOTAL: LAND & BLDG	$83,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,500.00
TOTAL TAX	$1,614.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,614.60**

ACCOUNT: 001420 RE
MIL RATE: 27.60
LOCATION: 29 GRAND AVENUE
BOOK/PAGE: B9588P346 B8831P71 B6433P214

ACREAGE: 0.23
MAP/LOT: U06-099

FIRST HALF DUE: $807.30
SECOND HALF DUE: $807.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$749.17	46.4%
COUNTY	$35.52	2.2%
SCHOOL	$829.90	51.4%
TOTAL	$1,614.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001420 RE
NAME: MURRAY, THERESA
MAP/LOT: U06-099
LOCATION: 29 GRAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$807.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001420 RE
NAME: MURRAY, THERESA
MAP/LOT: U06-099
LOCATION: 29 GRAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$807.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1707 MUTNANSKA, BEATA
138 MAINE AVE
MILLINOCKET, ME 04462-1524

CURRENT BILLING INFORMATION	
LAND VALUE	$7,300.00
BUILDING VALUE	$74,800.00
TOTAL: LAND & BLDG	$82,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,100.00
TOTAL TAX	$1,575.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,575.96**

ACCOUNT: 000651 RE
MIL RATE: 27.60
LOCATION: 138 MAINE AVENUE
BOOK/PAGE: B15811P66 12/02/2020

ACREAGE: 0.33
MAP/LOT: U03-292

FIRST HALF DUE: $787.98
SECOND HALF DUE: $787.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$731.25	46.4%
COUNTY	$34.67	2.2%
SCHOOL	$810.04	51.4%
TOTAL	$1,575.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000651 RE
NAME: MUTNANSKA, BEATA
MAP/LOT: U03-292
LOCATION: 138 MAINE AVENUE
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$787.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000651 RE
NAME: MUTNANSKA, BEATA
MAP/LOT: U03-292
LOCATION: 138 MAINE AVENUE
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$787.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1708 NADEAU, BENOIT & LINDA L & MICHAEL B &
DUPLISEA, JANEL M (JT)
205 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$68,900.00
TOTAL: LAND & BLDG	$73,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,200.00
TOTAL TAX	$1,330.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,330.32**

ACCOUNT: 000309 RE
MIL RATE: 27.60
LOCATION: 205 BOWDOIN STREET
BOOK/PAGE: B16278P315 11/19/2021

ACREAGE: 0.16
MAP/LOT: U02-063

FIRST HALF DUE: $665.16
SECOND HALF DUE: $665.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$617.27	46.4%
COUNTY	$29.27	2.2%
SCHOOL	$683.78	51.4%
TOTAL	$1,330.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000309 RE
NAME: NADEAU, BENOIT & LINDA L & MICHAEL B
&
MAP/LOT: U02-063
LOCATION: 205 BC
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$665.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000309 RE
NAME: NADEAU, BENOIT & LINDA L & MICHAEL B
&
MAP/LOT: U02-063
LOCATION: 205 BC
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$665.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1709 NADEAU, DAVID W &
NADEAU, KRISTEN M (JT)
113 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$129,400.00
TOTAL: LAND & BLDG	$137,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$137,900.00
TOTAL TAX	$3,806.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,806.04**

ACCOUNT: 001450 RE
MIL RATE: 27.60
LOCATION: 113 NEW JERSEY STREET
BOOK/PAGE: B15888P326 01/26/2021

ACREAGE: 0.42
MAP/LOT: U07-018-A&B

FIRST HALF DUE: $1,903.02
SECOND HALF DUE: $1,903.02

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,766.00	46.4%
COUNTY	$83.73	2.2%
SCHOOL	$1,956.30	51.4%
TOTAL	$3,806.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001450 RE
NAME: NADEAU, DAVID W &
MAP/LOT: U07-018-A&B
LOCATION: 113 NEW JERSEY STREET
ACREAGE: 0.42
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,903.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001450 RE
NAME: NADEAU, DAVID W &
MAP/LOT: U07-018-A&B
LOCATION: 113 NEW JERSEY STREET
ACREAGE: 0.42
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,903.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$5,300.00
BUILDING VALUE	$64,900.00
TOTAL: LAND & BLDG	$70,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,200.00
TOTAL TAX	$1,247.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,247.52**

S331640 P0 - 1of1

1710 NADEAU, DONNA M
162 KNOX ST
MILLINOCKET, ME 04462-1244

ACCOUNT: 000936 RE
MIL RATE: 27.60
LOCATION: 162 KNOX STREET
BOOK/PAGE: B15648P122 08/05/2020 B12048P151 01/14/2010 B3724P147

ACREAGE: 0.20
MAP/LOT: U04-247

FIRST HALF DUE: $623.76
SECOND HALF DUE: $623.76

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$578.85	46.4%
COUNTY	$27.45	2.2%
SCHOOL	$641.23	51.4%
TOTAL	$1,247.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000936 RE
NAME: NADEAU, DONNA M
MAP/LOT: U04-247
LOCATION: 162 KNOX STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$623.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000936 RE
NAME: NADEAU, DONNA M
MAP/LOT: U04-247
LOCATION: 162 KNOX STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$623.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1711 NADEAU, GINA L
62 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$69,800.00
TOTAL: LAND & BLDG	$74,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,800.00
TOTAL TAX	$1,374.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,374.48**

ACCOUNT: 000762 RE
MIL RATE: 27.60
LOCATION: 62 OXFORD STREET
BOOK/PAGE: B11693P113 01/14/2009 B11608P103 12/08/2008 B5016P168

ACREAGE: 0.19
MAP/LOT: U04-077

FIRST HALF DUE: $687.24
SECOND HALF DUE: $687.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$637.76	46.4%
COUNTY	$30.24	2.2%
SCHOOL	$706.48	51.4%
TOTAL	$1,374.48	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000762 RE
NAME: NADEAU, GINA L
MAP/LOT: U04-077
LOCATION: 62 OXFORD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$687.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000762 RE
NAME: NADEAU, GINA L
MAP/LOT: U04-077
LOCATION: 62 OXFORD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$687.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1712 NADEAU, MARK A
NADEAU, LORRIE A
245 PAMOLA PARK
MILLINOCKET, ME 04462-2105

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002077 RE
MIL RATE: 27.60
LOCATION: 249 PAMOLA PARK
BOOK/PAGE: B12650P234 11/09/2011 B9424P75 B6583P52

ACREAGE: 0.17
MAP/LOT: U11-031

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002077 RE
NAME: NADEAU, MARK A
MAP/LOT: U11-031
LOCATION: 249 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002077 RE
NAME: NADEAU, MARK A
MAP/LOT: U11-031
LOCATION: 249 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1713 NADEAU, MARK A
NADEAU, LORRIE A
245 PAMOLA PARK
MILLINOCKET, ME 04462-2105

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$59,900.00
TOTAL: LAND & BLDG	$64,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,200.00
TOTAL TAX	$1,081.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,081.92**

ACCOUNT: 002078 RE
MIL RATE: 27.60
LOCATION: 245 PAMOLA PARK
BOOK/PAGE: B7191P249

ACREAGE: 0.17
MAP/LOT: U11-032

FIRST HALF DUE: $540.96
SECOND HALF DUE: $540.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$502.01	46.4%
COUNTY	$23.80	2.2%
SCHOOL	$556.11	51.4%
TOTAL	$1,081.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002078 RE
NAME: NADEAU, MARK A
MAP/LOT: U11-032
LOCATION: 245 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$540.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002078 RE
NAME: NADEAU, MARK A
MAP/LOT: U11-032
LOCATION: 245 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$540.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1714 NADEAU, MARK A &
NADEAU, LORRIE A (JT)
245 PAMOLA PARK
MILLINOCKET, ME 04462-2105

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$41,000.00
TOTAL: LAND & BLDG	$45,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,300.00
TOTAL TAX	$1,250.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,250.28**

ACCOUNT: 002070 RE
MIL RATE: 27.60
LOCATION: 254 PAMOLA PARK
BOOK/PAGE: B14787P156 04/12/2018

ACREAGE: 0.17
MAP/LOT: U11-024

FIRST HALF DUE: $625.14
SECOND HALF DUE: $625.14

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$580.13	46.4%
COUNTY	$27.51	2.2%
SCHOOL	$642.64	51.4%
TOTAL	$1,250.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002070 RE
NAME: NADEAU, MARK A &
MAP/LOT: U11-024
LOCATION: 254 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$625.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002070 RE
NAME: NADEAU, MARK A &
MAP/LOT: U11-024
LOCATION: 254 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$625.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1715 NADEAU, PAUL L &
NADEAU, LINDA A (JT)
33 SCHOOL ST
LEWISTON, ME 04240-3631

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$68,900.00
TOTAL: LAND & BLDG	$73,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,500.00
TOTAL TAX	$2,028.60
LESS PAID TO DATE	$841.77
TOTAL DUE _	**$1,186.83**

ACCOUNT: 000569 RE
MIL RATE: 27.60
LOCATION: 248 HIGHLAND AVENUE
BOOK/PAGE: B16763P296 02/28/2022

ACREAGE: 0.06
MAP/LOT: U03-211

FIRST HALF DUE: $172.53
SECOND HALF DUE: $1,014.30

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$941.27	46.4%
COUNTY	$44.63	2.2%
SCHOOL	$1,042.70	51.4%
TOTAL	$2,028.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000569 RE
NAME: NADEAU, PAUL L &
MAP/LOT: U03-211
LOCATION: 248 HIGHLAND AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,014.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000569 RE
NAME: NADEAU, PAUL L &
MAP/LOT: U03-211
LOCATION: 248 HIGHLAND AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$172.53	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$78,500.00
TOTAL: LAND & BLDG	$83,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,000.00
TOTAL TAX	$2,290.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,290.80**

S331640 P0 - 1of1

1716 NAGLE, JUSTIN
359 KATAHDIN AVE
MILLINOCKET, ME 04462-1611

ACCOUNT: 000749 RE
MIL RATE: 27.60
LOCATION: 69 OXFORD STREET
BOOK/PAGE: B15299P173 09/26/2020

ACREAGE: 0.17
MAP/LOT: U04-062

FIRST HALF DUE: $1,145.40
SECOND HALF DUE: $1,145.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,062.93	46.4%
COUNTY	$50.40	2.2%
SCHOOL	$1,177.47	51.4%
TOTAL	$2,290.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000749 RE
NAME: NAGLE, JUSTIN
MAP/LOT: U04-062
LOCATION: 69 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,145.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000749 RE
NAME: NAGLE, JUSTIN
MAP/LOT: U04-062
LOCATION: 69 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,145.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1717 NAGLE, JUSTIN C
359 KATAHDIN AVE
MILLINOCKET, ME 04462-1611

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$61,000.00
TOTAL: LAND & BLDG	$65,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,500.00
TOTAL TAX	$1,807.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,807.80**

ACCOUNT: 000672 RE
MIL RATE: 27.60
LOCATION: 359 KATAHDIN AVENUE
BOOK/PAGE: B14986P296 10/25/2018

ACREAGE: 0.17
MAP/LOT: U03-311

FIRST HALF DUE: $903.90
SECOND HALF DUE: $903.90

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$838.82	46.4%
COUNTY	$39.77	2.2%
SCHOOL	$929.21	51.4%
TOTAL	$1,807.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000672 RE
NAME: NAGLE, JUSTIN C
MAP/LOT: U03-311
LOCATION: 359 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$903.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000672 RE
NAME: NAGLE, JUSTIN C
MAP/LOT: U03-311
LOCATION: 359 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$903.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1718 NAKAS, ALGIRDAS J
81 OXFORD ST
MILLINOCKET, ME 04462-1207

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$46,500.00
TOTAL: LAND & BLDG	$51,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,000.00
TOTAL TAX	$717.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$717.60**

ACCOUNT: 000746 RE
MIL RATE: 27.60
LOCATION: 81 OXFORD STREET
BOOK/PAGE: B14421P103 02/28/2017 B14052P248 05/26/2015 B10364P246 B2066P168

ACREAGE: 0.17
MAP/LOT: U04-059

FIRST HALF DUE: $358.80
SECOND HALF DUE: $358.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$332.97	46.4%
COUNTY	$15.79	2.2%
SCHOOL	$368.85	51.4%
TOTAL	$717.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000746 RE
NAME: NAKAS, ALGIRDAS J
MAP/LOT: U04-059
LOCATION: 81 OXFORD STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$358.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000746 RE
NAME: NAKAS, ALGIRDAS J
MAP/LOT: U04-059
LOCATION: 81 OXFORD STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$358.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1719 NASON, DAVID F
NASON, JOYCE F
61 OXFORD ST
MILLINOCKET, ME 04462-1207

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,600.00
TOTAL TAX	$126.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$126.96**

ACCOUNT: 000750 RE
MIL RATE: 27.60
LOCATION: 61 OXFORD STREET B
BOOK/PAGE: B6343P155

ACREAGE: 0.17
MAP/LOT: U04-063

FIRST HALF DUE: $63.48
SECOND HALF DUE: $63.48

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$58.91	46.4%
COUNTY	$2.79	2.2%
SCHOOL	$65.26	51.4%
TOTAL	$126.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000750 RE
NAME: NASON, DAVID F
MAP/LOT: U04-063
LOCATION: 61 OXFORD STREET B
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$63.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000750 RE
NAME: NASON, DAVID F
MAP/LOT: U04-063
LOCATION: 61 OXFORD STREET B
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$63.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1720 NASON, DAVID F
NASON, JOYCE F
61 OXFORD ST
MILLINOCKET, ME 04462-1207

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$70,800.00
TOTAL: LAND & BLDG	$75,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,400.00
TOTAL TAX	$1,391.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,391.04**

ACCOUNT: 000751 RE
MIL RATE: 27.60
LOCATION: 61 OXFORD STREET
BOOK/PAGE: B4201P102

ACREAGE: 0.17
MAP/LOT: U04-064

FIRST HALF DUE: $695.52
SECOND HALF DUE: $695.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$645.44	46.4%
COUNTY	$30.60	2.2%
SCHOOL	$714.99	51.4%
TOTAL	$1,391.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000751 RE
NAME: NASON, DAVID F
MAP/LOT: U04-064
LOCATION: 61 OXFORD STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$695.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000751 RE
NAME: NASON, DAVID F
MAP/LOT: U04-064
LOCATION: 61 OXFORD STREET
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$695.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1721 NASON, DREW S
NASON, JULIE L
122 CANYON DR
MILLINOCKET, ME 04462-2327

CURRENT BILLING INFORMATION

LAND VALUE	$9,800.00
BUILDING VALUE	$112,000.00
TOTAL: LAND & BLDG	$121,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$3,361.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,361.68**

ACCOUNT: 001417 RE
MIL RATE: 27.60
LOCATION: 122 CANYON DRIVE
BOOK/PAGE: B11723P296 04/10/2009 B2195P124 09/14/1970 B2190P639 07/20/1970 B2132P775 06/10/1968

ACREAGE: 0.52
MAP/LOT: U06-096

FIRST HALF DUE: $1,680.84
SECOND HALF DUE: $1,680.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,559.82	46.4%
COUNTY	$73.96	2.2%
SCHOOL	$1,727.90	51.4%
TOTAL	$3,361.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001417 RE
NAME: NASON, DREW S
MAP/LOT: U06-096
LOCATION: 122 CANYON DRIVE
ACREAGE: 0.52

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,680.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001417 RE
NAME: NASON, DREW S
MAP/LOT: U06-096
LOCATION: 122 CANYON DRIVE
ACREAGE: 0.52

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,680.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1722 NEAL FAMILY REVOCABLE TRUST, THE
NEAL, JEFFREY A TRUSTEE
286 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$75,000.00
TOTAL: LAND & BLDG	$81,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,100.00
TOTAL TAX	$2,238.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,238.36**

ACCOUNT: 000561 RE
MIL RATE: 27.60
LOCATION: 292 HIGHLAND AVENUE
BOOK/PAGE: B16652P303 10/03/2022

ACREAGE: 0.42
MAP/LOT: U03-202

FIRST HALF DUE: $1,119.18
SECOND HALF DUE: $1,119.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,038.60	46.4%
COUNTY	$49.24	2.2%
SCHOOL	$1,150.52	51.4%
TOTAL	$2,238.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000561 RE
NAME: NEAL FAMILY REVOCABLE TRUST, THE
MAP/LOT: U03-202
LOCATION: 292 HIGHLAND AVENUE
ACREAGE: 0.42
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,119.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000561 RE
NAME: NEAL FAMILY REVOCABLE TRUST, THE
MAP/LOT: U03-202
LOCATION: 292 HIGHLAND AVENUE
ACREAGE: 0.42
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,119.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

1723 NEAL, ELLA L
NEAL, JOEL C
409 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$85,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$54,000.00
TOTAL TAX	$1,490.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,490.40**

ACCOUNT: 002243 RE
MIL RATE: 27.60
LOCATION: 409 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B11091P106 B4027P96

ACREAGE: 0.46
MAP/LOT: U14-002

FIRST HALF DUE: $745.20
SECOND HALF DUE: $745.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$691.55	46.4%
COUNTY	$32.79	2.2%
SCHOOL	$766.07	51.4%
TOTAL	$1,490.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002243 RE
NAME: NEAL, ELLA L
MAP/LOT: U14-002
LOCATION: 409 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002243 RE
NAME: NEAL, ELLA L
MAP/LOT: U14-002
LOCATION: 409 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1724 NEAL, JEFFREY A
NEAL, LINDA B
286 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$100,800.00
TOTAL: LAND & BLDG	$105,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,500.00
TOTAL TAX	$2,221.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,221.80**

ACCOUNT: 000562 RE
MIL RATE: 27.60
LOCATION: 286 HIGHLAND AVENUE
BOOK/PAGE: B10409P104 B4334P309

ACREAGE: 0.18
MAP/LOT: U03-203

FIRST HALF DUE: $1,110.90
SECOND HALF DUE: $1,110.90

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,030.92	46.4%
COUNTY	$48.88	2.2%
SCHOOL	$1,142.01	51.4%
TOTAL	$2,221.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000562 RE
NAME: NEAL, JEFFREY A
MAP/LOT: U03-203
LOCATION: 286 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,110.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000562 RE
NAME: NEAL, JEFFREY A
MAP/LOT: U03-203
LOCATION: 286 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,110.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1725 NEAL, JOHN R
NEAL, ELIZABETH B
192 LINCOLN ST
MILLINOCKET, ME 04462-1224

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$80,500.00
TOTAL: LAND & BLDG	$85,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,200.00
TOTAL TAX	$1,661.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,661.52**

ACCOUNT: 000859 RE
MIL RATE: 27.60
LOCATION: 192 LINCOLN STREET
BOOK/PAGE: B5907P208

ACREAGE: 0.18
MAP/LOT: U04-173

FIRST HALF DUE: $830.76
SECOND HALF DUE: $830.76

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$770.95	46.4%
COUNTY	$36.55	2.2%
SCHOOL	$854.02	51.4%
TOTAL	$1,661.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000859 RE
NAME: NEAL, JOHN R
MAP/LOT: U04-173
LOCATION: 192 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$830.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000859 RE
NAME: NEAL, JOHN R
MAP/LOT: U04-173
LOCATION: 192 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$830.76	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1726 NEAL, JOHN R &
NEAL, ELIZABETH B (JT)
192 LINCOLN ST
MILLINOCKET, ME 04462-1224

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000858 RE
MIL RATE: 27.60
LOCATION: 186 LINCOLN STREET
BOOK/PAGE: B15674P152 08/30/2020

ACREAGE: 0.18
MAP/LOT: U04-172

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000858 RE
NAME: NEAL, JOHN R &
MAP/LOT: U04-172
LOCATION: 186 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000858 RE
NAME: NEAL, JOHN R &
MAP/LOT: U04-172
LOCATION: 186 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1727 NELSON, DANIEL A
PO BOX 393
MILLINOCKET, ME 04462-0393

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,200.00
BUILDING VALUE	$169,500.00
TOTAL: LAND & BLDG	$178,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$4,932.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,932.12**

ACCOUNT: 001985 RE
MIL RATE: 27.60
LOCATION: 59 MEDWAY ROAD
BOOK/PAGE: B14671P288 11/13/2017

ACREAGE: 0.24
MAP/LOT: U10-050

FIRST HALF DUE: $2,466.06
SECOND HALF DUE: $2,466.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,288.50	46.4%
COUNTY	$108.51	2.2%
SCHOOL	$2,535.11	51.4%
TOTAL	$4,932.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001985 RE
NAME: NELSON, DANIEL A
MAP/LOT: U10-050
LOCATION: 59 MEDWAY ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,466.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001985 RE
NAME: NELSON, DANIEL A
MAP/LOT: U10-050
LOCATION: 59 MEDWAY ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,466.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1728 NELSON, DANIEL A
66 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$105,100.00
TOTAL: LAND & BLDG	$111,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$80,100.00
TOTAL TAX	$2,210.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,210.76**

ACCOUNT: 001363 RE
MIL RATE: 27.60
LOCATION: 66 NEW HAMPSHIRE STREET
BOOK/PAGE: B10982P262 B9737P93 B7772P31

ACREAGE: 0.23
MAP/LOT: U06-041

FIRST HALF DUE: $1,105.38
SECOND HALF DUE: $1,105.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,025.79	46.4%
COUNTY	$48.64	2.2%
SCHOOL	$1,136.33	51.4%
TOTAL	$2,210.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001363 RE
NAME: NELSON, DANIEL A
MAP/LOT: U06-041
LOCATION: 66 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,105.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001363 RE
NAME: NELSON, DANIEL A
MAP/LOT: U06-041
LOCATION: 66 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,105.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1729 NELSON, DANIEL R
NELSON, HELENE
31 HEMLOCK ST
MILLINOCKET, ME 04462-1348

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$21,600.00
TOTAL: LAND & BLDG	$27,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$764.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$764.52**

ACCOUNT: 001819 RE
MIL RATE: 27.60
LOCATION: 13 HEMLOCK STREET
BOOK/PAGE: B15744P290 10/15/2020 B13517P126 04/19/2014

ACREAGE: 0.26
MAP/LOT: U09-022

FIRST HALF DUE: $382.26
SECOND HALF DUE: $382.26

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$354.74	46.4%
COUNTY	$16.82	2.2%
SCHOOL	$392.96	51.4%
TOTAL	$764.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001819 RE
NAME: NELSON, DANIEL R
MAP/LOT: U09-022
LOCATION: 13 HEMLOCK STREET
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$382.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001819 RE
NAME: NELSON, DANIEL R
MAP/LOT: U09-022
LOCATION: 13 HEMLOCK STREET
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$382.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1730 NELSON, DANIEL R
NELSON, HELENE
31 HEMLOCK ST
MILLINOCKET, ME 04462-1348

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,000.00
TOTAL TAX	$110.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$110.40**

ACCOUNT: 001798 RE
MIL RATE: 27.60
LOCATION: 97 YORK STREET
BOOK/PAGE: B13517P126 04/19/2014 B11294P233 B5990P266

ACREAGE: 0.16
MAP/LOT: U09-001

FIRST HALF DUE: $55.20
SECOND HALF DUE: $55.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$51.23	46.4%
COUNTY	$2.43	2.2%
SCHOOL	$56.75	51.4%
TOTAL	$110.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001798 RE
NAME: NELSON, DANIEL R
MAP/LOT: U09-001
LOCATION: 97 YORK STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$55.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001798 RE
NAME: NELSON, DANIEL R
MAP/LOT: U09-001
LOCATION: 97 YORK STREET
ACREAGE: 0.16

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$55.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1731 NELSON, JOHN R
148 OHIO ST
MILLINOCKET, ME 04462-2245

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$104,500.00
TOTAL: LAND & BLDG	$110,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$79,500.00
TOTAL TAX	$2,194.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,194.20**

ACCOUNT: 001507 RE
MIL RATE: 27.60
LOCATION: 148 OHIO STREET
BOOK/PAGE: B16089P203 07/01/2021 B2339P259 02/01/1973

ACREAGE: 0.23
MAP/LOT: U07-076

FIRST HALF DUE: $1,097.10
SECOND HALF DUE: $1,097.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,018.11	46.4%
COUNTY	$48.27	2.2%
SCHOOL	$1,127.82	51.4%
TOTAL	$2,194.20	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001507 RE
NAME: NELSON, JOHN R
MAP/LOT: U07-076
LOCATION: 148 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,097.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001507 RE
NAME: NELSON, JOHN R
MAP/LOT: U07-076
LOCATION: 148 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,097.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1732 NELSON, PAULINE
11 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$89,300.00
TOTAL: LAND & BLDG	$93,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$62,800.00
TOTAL TAX	$1,733.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,733.28**

ACCOUNT: 001782 RE
MIL RATE: 27.60
LOCATION: 11 WESTWOOD AVENUE
BOOK/PAGE: B13649P332 09/19/2014

ACREAGE: 0.17
MAP/LOT: U08-156

FIRST HALF DUE: $866.64
SECOND HALF DUE: $866.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$804.24	46.4%
COUNTY	$38.13	2.2%
SCHOOL	$890.91	51.4%
TOTAL	$1,733.28	100.0%

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ACCOUNT: 001782 RE
NAME: NELSON, PAULINE
MAP/LOT: U08-156
LOCATION: 11 WESTWOOD AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$866.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001782 RE
NAME: NELSON, PAULINE
MAP/LOT: U08-156
LOCATION: 11 WESTWOOD AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$866.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1733 NELSON, WARREN J
NELSON, JANE C
142 LINCOLN ST
MILLINOCKET, ME 04462-1223

CURRENT BILLING INFORMATION	
LAND VALUE	$5,800.00
BUILDING VALUE	$72,000.00
TOTAL: LAND & BLDG	$77,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,800.00
TOTAL TAX	$1,457.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,457.28**

ACCOUNT: 000849 RE
MIL RATE: 27.60
LOCATION: 142 LINCOLN STREET
BOOK/PAGE: B3328P105

ACREAGE: 0.18
MAP/LOT: U04-164

FIRST HALF DUE: $728.64
SECOND HALF DUE: $728.64

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$676.18	46.4%
COUNTY	$32.06	2.2%
SCHOOL	$749.04	51.4%
TOTAL	$1,457.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000849 RE
NAME: NELSON, WARREN J
MAP/LOT: U04-164
LOCATION: 142 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$728.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000849 RE
NAME: NELSON, WARREN J
MAP/LOT: U04-164
LOCATION: 142 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$728.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1734 NELSON, WILLIAM J C
417 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$70,500.00
TOTAL: LAND & BLDG	$73,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,500.00
TOTAL TAX	$2,028.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,028.60**

ACCOUNT: 000461 RE
MIL RATE: 27.60
LOCATION: 417 PENOBSCOT AVENUE
BOOK/PAGE: B16680P256 11/02/2022

ACREAGE: 0.11
MAP/LOT: U03-100

FIRST HALF DUE: $1,014.30
SECOND HALF DUE: $1,014.30

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$941.27	46.4%
COUNTY	$44.63	2.2%
SCHOOL	$1,042.70	51.4%
TOTAL	$2,028.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000461 RE
NAME: NELSON, WILLIAM J C
MAP/LOT: U03-100
LOCATION: 417 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,014.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000461 RE
NAME: NELSON, WILLIAM J C
MAP/LOT: U03-100
LOCATION: 417 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,014.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1735 NEUHAUS, JASMINE R &
WATROUS, CAROL J (JT)
425 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$59,600.00
TOTAL: LAND & BLDG	$62,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,600.00
TOTAL TAX	$1,037.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,037.76**

ACCOUNT: 000463 RE
MIL RATE: 27.60
LOCATION: 425 PENOBSCOT AVENUE
BOOK/PAGE: B16973P44 10/16/2023

ACREAGE: 0.11
MAP/LOT: U03-102

FIRST HALF DUE: $518.88
SECOND HALF DUE: $518.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$481.52	46.4%
COUNTY	$22.83	2.2%
SCHOOL	$533.41	51.4%
TOTAL	$1,037.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000463 RE
NAME: NEUHAUS, JASMINE R &
MAP/LOT: U03-102
LOCATION: 425 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$518.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000463 RE
NAME: NEUHAUS, JASMINE R &
MAP/LOT: U03-102
LOCATION: 425 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$518.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1736 NEW HAMPSHIRE VENTURES LLC
98 FOWLERS LANDING RD
HAMPDEN, ME 04444-3441

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$82,900.00
TOTAL: LAND & BLDG	$85,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,900.00
TOTAL TAX	$2,370.84
LESS PAID TO DATE	$23.91
TOTAL DUE _	**$2,346.93**

ACCOUNT: 001080 RE
MIL RATE: 27.60
LOCATION: 52 CENTRAL STREET
BOOK/PAGE: B17021P102 12/07/2023

ACREAGE: 0.11
MAP/LOT: U05-071

FIRST HALF DUE: $1,161.51
SECOND HALF DUE: $1,185.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,100.07	46.4%
COUNTY	$52.16	2.2%
SCHOOL	$1,218.61	51.4%
TOTAL	$2,370.84	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001080 RE
NAME: NEW HAMPSHIRE VENTURES LLC
MAP/LOT: U05-071
LOCATION: 52 CENTRAL STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,185.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001080 RE
NAME: NEW HAMPSHIRE VENTURES LLC
MAP/LOT: U05-071
LOCATION: 52 CENTRAL STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,161.51	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1737 NEWBERRY, CHARLES D
NEWBERRY, NANCY A
17 HILLCREST AVE
MILLINOCKET, ME 04462-1907

CURRENT BILLING INFORMATION

LAND VALUE	$5,500.00
BUILDING VALUE	$31,600.00
TOTAL: LAND & BLDG	$37,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,100.00
TOTAL TAX	$333.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$333.96**

ACCOUNT: 001634 RE
MIL RATE: 27.60
LOCATION: 17 HILLCREST AVENUE
BOOK/PAGE: B14342P198 11/21/2016 B12124P226 05/07/2010 B11999P114 11/23/2009 B10958P150 B5593P102

ACREAGE: 0.21
MAP/LOT: U08-005

FIRST HALF DUE: $166.98
SECOND HALF DUE: $166.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$154.96	46.4%
COUNTY	$7.35	2.2%
SCHOOL	$171.66	51.4%
TOTAL	$333.96	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001634 RE
NAME: NEWBERRY, CHARLES D
MAP/LOT: U08-005
LOCATION: 17 HILLCREST AVENUE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$166.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001634 RE
NAME: NEWBERRY, CHARLES D
MAP/LOT: U08-005
LOCATION: 17 HILLCREST AVENUE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$166.98	

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1738 NEWBURY, TRINA M
NEWBURY, DANIEL W
254 MEDWAY RD
MILLINOCKET, ME 04462-1842

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$42,300.00
TOTAL: LAND & BLDG	$47,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,300.00
TOTAL TAX	$615.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$615.48**

ACCOUNT: 002486 RE
MIL RATE: 27.60
LOCATION: 254 MEDWAY ROAD
BOOK/PAGE: B8006P88 B5699P47

ACREAGE: 0.42
MAP/LOT: U18-003

FIRST HALF DUE: $307.74
SECOND HALF DUE: $307.74

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$285.58	46.4%
COUNTY	$13.54	2.2%
SCHOOL	$316.36	51.4%
TOTAL	$615.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002486 RE
NAME: NEWBURY, TRINA M
MAP/LOT: U18-003
LOCATION: 254 MEDWAY ROAD
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$307.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002486 RE
NAME: NEWBURY, TRINA M
MAP/LOT: U18-003
LOCATION: 254 MEDWAY ROAD
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$307.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1739 NEXTDOOR PROPERTY RENTALS LLC
PO BOX 566
MILFORD, ME 04461-0566

CURRENT BILLING INFORMATION

LAND VALUE	$8,500.00
BUILDING VALUE	$59,900.00
TOTAL: LAND & BLDG	$68,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,400.00
TOTAL TAX	$1,887.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,887.84**

ACCOUNT: 001023 RE
MIL RATE: 27.60
LOCATION: 26 STATE STREET
BOOK/PAGE: B16330P127 12/16/2021

ACREAGE: 0.88
MAP/LOT: U05-016

FIRST HALF DUE: $943.92
SECOND HALF DUE: $943.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$875.96	46.4%
COUNTY	$41.53	2.2%
SCHOOL	$970.35	51.4%
TOTAL	$1,887.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001023 RE
NAME: NEXTDOOR PROPERTY RENTALS LLC
MAP/LOT: U05-016
LOCATION: 26 STATE STREET
ACREAGE: 0.88

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$943.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001023 RE
NAME: NEXTDOOR PROPERTY RENTALS LLC
MAP/LOT: U05-016
LOCATION: 26 STATE STREET
ACREAGE: 0.88

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$943.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1740 NEXTDOOR PROPERTY RENTALS LLC
C/O LISA CARUSO
PO BOX 345
OLD TOWN, ME 04468-0345

CURRENT BILLING INFORMATION

LAND VALUE	$4,000.00
BUILDING VALUE	$87,300.00
TOTAL: LAND & BLDG	$91,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,300.00
TOTAL TAX	$2,519.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,519.88**

ACCOUNT: 000635 RE
MIL RATE: 27.60
LOCATION: 97 BOWDOIN STREET
BOOK/PAGE: B16317P24 12/15/2021

ACREAGE: 0.30
MAP/LOT: U03-278

FIRST HALF DUE: $1,259.94
SECOND HALF DUE: $1,259.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,169.22	46.4%
COUNTY	$55.44	2.2%
SCHOOL	$1,295.22	51.4%
TOTAL	$2,519.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000635 RE
NAME: NEXTDOOR PROPERTY RENTALS LLC
MAP/LOT: U03-278
LOCATION: 97 BOWDOIN STREET
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,259.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000635 RE
NAME: NEXTDOOR PROPERTY RENTALS LLC
MAP/LOT: U03-278
LOCATION: 97 BOWDOIN STREET
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,259.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1741 NEXTDOOR PROPERTY RENTALS LLC
PO BOX 345
OLD TOWN, ME 04468-0345

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$29,100.00
TOTAL: LAND & BLDG	$33,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$921.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$921.84**

ACCOUNT: 002068 RE
MIL RATE: 27.60
LOCATION: 244 PAMOLA PARK
BOOK/PAGE: B16519P135 06/14/2022

ACREAGE: 0.17
MAP/LOT: U11-022

FIRST HALF DUE: $460.92
SECOND HALF DUE: $460.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$427.73	46.4%
COUNTY	$20.28	2.2%
SCHOOL	$473.83	51.4%
TOTAL	$921.84	100.0%

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ACCOUNT: 002068 RE
NAME: NEXTDOOR PROPERTY RENTALS LLC
MAP/LOT: U11-022
LOCATION: 244 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$460.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002068 RE
NAME: NEXTDOOR PROPERTY RENTALS LLC
MAP/LOT: U11-022
LOCATION: 244 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$460.92	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1742 NEXTDOOR PROPERTY RENTALS LLC
PO BOX 566
MILFORD, ME 04461-0566

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$28,000.00
TOTAL: LAND & BLDG	$32,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,300.00
TOTAL TAX	$891.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$891.48**

ACCOUNT: 002086 RE
MIL RATE: 27.60
LOCATION: 161 PAMOLA PARK
BOOK/PAGE: B16743P182 01/26/2023

ACREAGE: 0.17
MAP/LOT: U11-040

FIRST HALF DUE: $445.74
SECOND HALF DUE: $445.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$413.65	46.4%
COUNTY	$19.61	2.2%
SCHOOL	$458.22	51.4%
TOTAL	$891.48	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002086 RE
NAME: NEXTDOOR PROPERTY RENTALS LLC
MAP/LOT: U11-040
LOCATION: 161 PAMOLA PARK
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$445.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002086 RE
NAME: NEXTDOOR PROPERTY RENTALS LLC
MAP/LOT: U11-040
LOCATION: 161 PAMOLA PARK
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$445.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1743 NICE, EUGENE W LE
NICE, PAUL J
15 ALPINE DR
MILLINOCKET, ME 04462-2301

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$102,300.00
TOTAL: LAND & BLDG	$109,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,200.00
TOTAL TAX	$2,323.92
LESS PAID TO DATE	$0.84
TOTAL DUE _	**$2,323.08**

ACCOUNT: 001399 RE
MIL RATE: 27.60
LOCATION: 15 ALPINE DRIVE
BOOK/PAGE: B11934P31 10/06/2009 B6746P330 07/02/1998 B6645P121 04/08/1998 B2132P524 06/06/1968

ACREAGE: 0.30
MAP/LOT: U06-078

FIRST HALF DUE: $1,161.12
SECOND HALF DUE: $1,161.96

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,078.30	46.4%
COUNTY	$51.13	2.2%
SCHOOL	$1,194.49	51.4%
TOTAL	$2,323.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001399 RE
NAME: NICE, EUGENE W LE
MAP/LOT: U06-078
LOCATION: 15 ALPINE DRIVE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001399 RE
NAME: NICE, EUGENE W LE
MAP/LOT: U06-078
LOCATION: 15 ALPINE DRIVE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,161.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1744 NICE, JASON H &
NICE, KIMBERLY (JT)
C/O PAUL DOROBIS
26 CENTRAL ST
MILLINOCKET, ME 04462-1401

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$79,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,000.00
TOTAL TAX	$1,490.40
LESS PAID TO DATE	$552.73
TOTAL DUE _	**$937.67**

ACCOUNT: 000542 RE
MIL RATE: 27.60
LOCATION: 74 EAST TERRACE
BOOK/PAGE: B15796P177 11/20/2020

ACREAGE: 0.19
MAP/LOT: U03-182

FIRST HALF DUE: $192.47
SECOND HALF DUE: $745.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$691.55	46.4%
COUNTY	$32.79	2.2%
SCHOOL	$766.07	51.4%
TOTAL	$1,490.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000542 RE
NAME: NICE, JASON H &
MAP/LOT: U03-182
LOCATION: 74 EAST TERRACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000542 RE
NAME: NICE, JASON H &
MAP/LOT: U03-182
LOCATION: 74 EAST TERRACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$192.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1745 NICE, MARCIA B
158 CONGRESS ST
MILLINOCKET, ME 04462-1339

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$49,100.00
TOTAL: LAND & BLDG	$53,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,400.00
TOTAL TAX	$783.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$783.84**

ACCOUNT: 001103 RE
MIL RATE: 27.60
LOCATION: 158 CONGRESS STREET
BOOK/PAGE: B8396P266 09/27/2002

ACREAGE: 0.16
MAP/LOT: U05-094

FIRST HALF DUE: $391.92
SECOND HALF DUE: $391.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$363.70	46.4%
COUNTY	$17.24	2.2%
SCHOOL	$402.89	51.4%
TOTAL	$783.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001103 RE
NAME: NICE, MARCIA B
MAP/LOT: U05-094
LOCATION: 158 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$391.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001103 RE
NAME: NICE, MARCIA B
MAP/LOT: U05-094
LOCATION: 158 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$391.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

1746 NICE, PHILIPPA A
16 ALPINE DR
MILLINOCKET, ME 04462-2302

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$131,600.00
TOTAL: LAND & BLDG	$138,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$113,400.00
TOTAL TAX	$3,129.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,129.84**

ACCOUNT: 001400 RE
MIL RATE: 27.60
LOCATION: 16 ALPINE DRIVE
BOOK/PAGE: B11701P315 03/24/2009 B11017P295 B2162P544

ACREAGE: 0.29
MAP/LOT: U06-079

FIRST HALF DUE: $1,564.92
SECOND HALF DUE: $1,564.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,452.25	46.4%
COUNTY	$68.86	2.2%
SCHOOL	$1,608.74	51.4%
TOTAL	$3,129.84	100.0%

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ACCOUNT: 001400 RE
NAME: NICE, PHILIPPA A
MAP/LOT: U06-079
LOCATION: 16 ALPINE DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,564.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001400 RE
NAME: NICE, PHILIPPA A
MAP/LOT: U06-079
LOCATION: 16 ALPINE DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,564.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1747 NICHOLSON, JAMES E
159 AROOSTOOK AVE
MILLINOCKET, ME 04462-1336

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$82,900.00
TOTAL: LAND & BLDG	$87,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,200.00
TOTAL TAX	$1,716.72
LESS PAID TO DATE	$500.00
TOTAL DUE _	**$1,216.72**

ACCOUNT: 001154 RE
MIL RATE: 27.60
LOCATION: 159 AROOSTOOK AVENUE
BOOK/PAGE: B12753P281 03/09/2012 B12753P279 03/09/2012 B11781P341 05/20/2009

ACREAGE: 0.16
MAP/LOT: U05-144

FIRST HALF DUE: $358.36
SECOND HALF DUE: $858.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$796.56	46.4%
COUNTY	$37.77	2.2%
SCHOOL	$882.39	51.4%
TOTAL	$1,716.72	100.0%

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ACCOUNT: 001154 RE
NAME: NICHOLSON, JAMES E
MAP/LOT: U05-144
LOCATION: 159 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$858.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001154 RE
NAME: NICHOLSON, JAMES E
MAP/LOT: U05-144
LOCATION: 159 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$358.36	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1748 NICHOLSON, JOHN H & TINA MAY (JT)
MCCUE, CHRISTINA M & MICHAUD, BARBARA A
26 FOREST AVE
MILLINOCKET, ME 04462-1952

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$102,900.00
TOTAL: LAND & BLDG	$107,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$76,800.00
TOTAL TAX	$2,119.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,119.68**

ACCOUNT: 001727 RE
MIL RATE: 27.60
LOCATION: 26 FOREST AVENUE
BOOK/PAGE: B13437P322 01/08/2014

ACREAGE: 0.19
MAP/LOT: U08-101

FIRST HALF DUE: $1,059.84
SECOND HALF DUE: $1,059.84

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$983.53	46.4%
COUNTY	$46.63	2.2%
SCHOOL	$1,089.52	51.4%
TOTAL	$2,119.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001727 RE
NAME: NICHOLSON, JOHN H & TINA MAY (JT)
MAP/LOT: U08-101
LOCATION: 26 FOREST AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,059.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001727 RE
NAME: NICHOLSON, JOHN H & TINA MAY (JT)
MAP/LOT: U08-101
LOCATION: 26 FOREST AVENUE
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,059.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1749 NICHOLSON, LAURA M
144 WILDERNESS DR
MEDWAY, ME 04460-3007

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$91,900.00
TOTAL: LAND & BLDG	$98,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,724.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,724.12**

ACCOUNT: 001397 RE
MIL RATE: 27.60
LOCATION: 95 CANYON DRIVE
BOOK/PAGE: B14881P27 07/19/2018

ACREAGE: 0.29
MAP/LOT: U06-076

FIRST HALF DUE: $1,362.06
SECOND HALF DUE: $1,362.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,263.99	46.4%
COUNTY	$59.93	2.2%
SCHOOL	$1,400.20	51.4%
TOTAL	$2,724.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001397 RE
NAME: NICHOLSON, LAURA M
MAP/LOT: U06-076
LOCATION: 95 CANYON DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,362.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001397 RE
NAME: NICHOLSON, LAURA M
MAP/LOT: U06-076
LOCATION: 95 CANYON DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,362.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1750 NICHOLSON, MARY
32 SHEPLEY ST
AUBURN, ME 04210-4746

CURRENT BILLING INFORMATION	
LAND VALUE	$9,600.00
BUILDING VALUE	$153,600.00
TOTAL: LAND & BLDG	$163,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$163,200.00
TOTAL TAX	$4,504.32
LESS PAID TO DATE	$1.62
TOTAL DUE _	**$4,502.70**

ACCOUNT: 002307 RE
MIL RATE: 27.60
LOCATION: 105 MINUTEMAN DRIVE
BOOK/PAGE: B16992P214 11/02/2023

ACREAGE: 0.50
MAP/LOT: U14-067

FIRST HALF DUE: $2,250.54
SECOND HALF DUE: $2,252.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,090.00	46.4%
COUNTY	$99.10	2.2%
SCHOOL	$2,315.22	51.4%
TOTAL	$4,504.32	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002307 RE
NAME: NICHOLSON, MARY
MAP/LOT: U14-067
LOCATION: 105 MINUTEMAN DRIVE
ACREAGE: 0.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,252.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002307 RE
NAME: NICHOLSON, MARY
MAP/LOT: U14-067
LOCATION: 105 MINUTEMAN DRIVE
ACREAGE: 0.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,250.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1751 NICHOLSON, RODNEY
NICHOLSON, LYNN L
252 MAINE AVE
MILLINOCKET, ME 04462-1639

CURRENT BILLING INFORMATION	
LAND VALUE	$7,000.00
BUILDING VALUE	$71,800.00
TOTAL: LAND & BLDG	$78,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,800.00
TOTAL TAX	$1,484.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,484.88**

ACCOUNT: 000629 RE
MIL RATE: 27.60
LOCATION: 252 MAINE AVENUE
BOOK/PAGE: B4439P189

ACREAGE: 0.31
MAP/LOT: U03-271

FIRST HALF DUE: $742.44
SECOND HALF DUE: $742.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$688.98	46.4%
COUNTY	$32.67	2.2%
SCHOOL	$763.23	51.4%
TOTAL	$1,484.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000629 RE
NAME: NICHOLSON, RODNEY
MAP/LOT: U03-271
LOCATION: 252 MAINE AVENUE
ACREAGE: 0.31
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$742.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000629 RE
NAME: NICHOLSON, RODNEY
MAP/LOT: U03-271
LOCATION: 252 MAINE AVENUE
ACREAGE: 0.31
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$742.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1752 NICHOLSON, STEVEN
150 POPLAR ST
MILLINOCKET, ME 04462-1241

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$58,600.00
TOTAL: LAND & BLDG	$65,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,200.00
TOTAL TAX	$1,109.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,109.52**

ACCOUNT: 001001 RE
MIL RATE: 27.60
LOCATION: 150 POPLAR STREET
BOOK/PAGE: B14565P35 07/28/2017

ACREAGE: 0.27
MAP/LOT: U04-309

FIRST HALF DUE: $554.76
SECOND HALF DUE: $554.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$514.82	46.4%
COUNTY	$24.41	2.2%
SCHOOL	$570.29	51.4%
TOTAL	$1,109.52	100.0%

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ACCOUNT: 001001 RE
NAME: NICHOLSON, STEVEN
MAP/LOT: U04-309
LOCATION: 150 POPLAR STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$554.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001001 RE
NAME: NICHOLSON, STEVEN
MAP/LOT: U04-309
LOCATION: 150 POPLAR STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1753 NICHOLSON, TINA MAY & JOHN H &
MICHAUD, BARBARA & MCCUE, CHRISTINA (JT)
26 FOREST AVE
MILLINOCKET, ME 04462-1952

ACCOUNT: 002550 RE
MIL RATE: 27.60
LOCATION: MIDDLE STREET
BOOK/PAGE: B15770P263 10/27/2020

ACREAGE: 0.24
MAP/LOT: U08-089-A

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$171.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$171.12**

FIRST HALF DUE: $85.56
SECOND HALF DUE: $85.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$79.40	46.4%
COUNTY	$3.76	2.2%
SCHOOL	$87.96	51.4%
TOTAL	$171.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002550 RE
NAME: NICHOLSON, TINA MAY & JOHN H &
MAP/LOT: U08-089-A
LOCATION: MIDDLE STREET
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$85.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002550 RE
NAME: NICHOLSON, TINA MAY & JOHN H &
MAP/LOT: U08-089-A
LOCATION: MIDDLE STREET
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$85.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1754 NIGHTINGALE, JAMIE L
420 KATAHDIN AVE
MILLINOCKET, ME 04462-1623

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$69,600.00
TOTAL: LAND & BLDG	$74,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,100.00
TOTAL TAX	$1,355.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,355.16**

ACCOUNT: 000359 RE
MIL RATE: 27.60
LOCATION: 420 KATAHDIN AVENUE
BOOK/PAGE: B5249P172 01/12/1993

ACREAGE: 0.17
MAP/LOT: U02-116

FIRST HALF DUE: $677.58
SECOND HALF DUE: $677.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$628.79	46.4%
COUNTY	$29.81	2.2%
SCHOOL	$696.55	51.4%
TOTAL	$1,355.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000359 RE
NAME: NIGHTINGALE, JAMIE L
MAP/LOT: U02-116
LOCATION: 420 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$677.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000359 RE
NAME: NIGHTINGALE, JAMIE L
MAP/LOT: U02-116
LOCATION: 420 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$677.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

1755 NIGHTINGALE, MISTY
50 KNOX ST
MILLINOCKET, ME 04462-1247

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 000911 RE
MIL RATE: 27.60
LOCATION: 46 KNOX STREET
BOOK/PAGE: B16772P156 03/14/2023 B16762P194 12/22/2022 B14311P22 10/14/2016

ACREAGE: 0.17
MAP/LOT: U04-224

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000911 RE
NAME: NIGHTINGALE, MISTY
MAP/LOT: U04-224
LOCATION: 46 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000911 RE
NAME: NIGHTINGALE, MISTY
MAP/LOT: U04-224
LOCATION: 46 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M2

1756 NIGHTINGALE, MISTY
50 KNOX ST
MILLINOCKET, ME 04462-1247

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$61,100.00
TOTAL: LAND & BLDG	$65,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,600.00
TOTAL TAX	$1,120.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,120.56**

ACCOUNT: 000912 RE
MIL RATE: 27.60
LOCATION: 50 KNOX STREET
BOOK/PAGE: B16772P156 03/14/2023 B16762P194 12/22/2022 B14311P22 10/14/2016

ACREAGE: 0.17
MAP/LOT: U04-225

FIRST HALF DUE: $560.28
SECOND HALF DUE: $560.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$519.94	46.4%
COUNTY	$24.65	2.2%
SCHOOL	$575.97	51.4%
TOTAL	$1,120.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000912 RE
NAME: NIGHTINGALE, MISTY
MAP/LOT: U04-225
LOCATION: 50 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000912 RE
NAME: NIGHTINGALE, MISTY
MAP/LOT: U04-225
LOCATION: 50 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1757 NIGHTINGALE, MISTY J
50 KNOX ST
MILLINOCKET, ME 04462-1247

CURRENT BILLING INFORMATION

LAND VALUE	$2,900.00
BUILDING VALUE	$26,900.00
TOTAL: LAND & BLDG	$29,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$822.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$822.48**

ACCOUNT: 000913 RE
MIL RATE: 27.60
LOCATION: 52 KNOX STREET
BOOK/PAGE: B16107P291 07/15/2021

ACREAGE: 0.11
MAP/LOT: U04-226

FIRST HALF DUE: $411.24
SECOND HALF DUE: $411.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$381.63	46.4%
COUNTY	$18.09	2.2%
SCHOOL	$422.75	51.4%
TOTAL	$822.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000913 RE
NAME: NIGHTINGALE, MISTY J
MAP/LOT: U04-226
LOCATION: 52 KNOX STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000913 RE
NAME: NIGHTINGALE, MISTY J
MAP/LOT: U04-226
LOCATION: 52 KNOX STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$411.24	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1758 NIQUETTE, MATTHEW A
71 AROOSTOOK AVE
MILLINOCKET, ME 04462-1366

CURRENT BILLING INFORMATION	
LAND VALUE	$1,900.00
BUILDING VALUE	$33,300.00
TOTAL: LAND & BLDG	$35,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,200.00
TOTAL TAX	$971.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$971.52**

ACCOUNT: 001143 RE
MIL RATE: 27.60
LOCATION: 71 AROOSTOOK AVENUE
BOOK/PAGE: B15099P175 01/28/2019

ACREAGE: 0.11
MAP/LOT: U05-133

FIRST HALF DUE: $485.76
SECOND HALF DUE: $485.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$450.79	46.4%
COUNTY	$21.37	2.2%
SCHOOL	$499.36	51.4%
TOTAL	$971.52	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001143 RE
NAME: NIQUETTE, MATTHEW A
MAP/LOT: U05-133
LOCATION: 71 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$485.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001143 RE
NAME: NIQUETTE, MATTHEW A
MAP/LOT: U05-133
LOCATION: 71 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$485.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1759 NIRO, MARK V
10 COOK STREET
MILFORD, MA 01757

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$54,600.00
TOTAL: LAND & BLDG	$59,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,200.00
TOTAL TAX	$1,633.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,633.92**

ACCOUNT: 001922 RE
MIL RATE: 27.60
LOCATION: 532 CENTRAL STREET
BOOK/PAGE: B15834P205 12/18/2020

ACREAGE: 0.18
MAP/LOT: U09-126

FIRST HALF DUE: $816.96
SECOND HALF DUE: $816.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$758.14	46.4%
COUNTY	$35.95	2.2%
SCHOOL	$839.83	51.4%
TOTAL	$1,633.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001922 RE
NAME: NIRO, MARK V
MAP/LOT: U09-126
LOCATION: 532 CENTRAL STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$816.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001922 RE
NAME: NIRO, MARK V
MAP/LOT: U09-126
LOCATION: 532 CENTRAL STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$816.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1760 NODINE, DONALD D LIVING TRUST
18 HILL ST
MILLINOCKET, ME 04462-1412

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$65,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,400.00
TOTAL TAX	$1,115.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,115.04**

ACCOUNT: 001298 RE
MIL RATE: 27.60
LOCATION: 18 HILL STREET
BOOK/PAGE: B10727P321

ACREAGE: 0.19
MAP/LOT: U05-286

FIRST HALF DUE: $557.52
SECOND HALF DUE: $557.52

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$517.38	46.4%
COUNTY	$24.53	2.2%
SCHOOL	$573.13	51.4%
TOTAL	$1,115.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001298 RE
NAME: NODINE, DONALD D LIVING TRUST
MAP/LOT: U05-286
LOCATION: 18 HILL STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$557.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001298 RE
NAME: NODINE, DONALD D LIVING TRUST
MAP/LOT: U05-286
LOCATION: 18 HILL STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$557.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1761 NOLETTE, ROBERT K
51 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

CURRENT BILLING INFORMATION	
LAND VALUE	$7,000.00
BUILDING VALUE	$123,600.00
TOTAL: LAND & BLDG	$130,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,600.00
TOTAL TAX	$2,914.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,914.56**

ACCOUNT: 001776 RE
MIL RATE: 27.60
LOCATION: 51 WESTWOOD AVENUE
BOOK/PAGE: B15803P24 11/25/2020

ACREAGE: 0.30
MAP/LOT: U08-150

FIRST HALF DUE: $1,457.28
SECOND HALF DUE: $1,457.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,352.36	46.4%
COUNTY	$64.12	2.2%
SCHOOL	$1,498.08	51.4%
TOTAL	$2,914.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001776 RE
NAME: NOLETTE, ROBERT K
MAP/LOT: U08-150
LOCATION: 51 WESTWOOD AVENUE
ACREAGE: 0.30
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,457.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001776 RE
NAME: NOLETTE, ROBERT K
MAP/LOT: U08-150
LOCATION: 51 WESTWOOD AVENUE
ACREAGE: 0.30
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,457.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1762 NORRIS, JEAN M (RTODD)
156 COTTAGE RD
MILLINOCKET, ME 04462-2205

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$80,300.00
TOTAL: LAND & BLDG	$88,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$57,800.00
TOTAL TAX	$1,595.28
LESS PAID TO DATE	$0.41
TOTAL DUE _	**$1,594.87**

ACCOUNT: 001571 RE
MIL RATE: 27.60
LOCATION: 156 COTTAGE ROAD
BOOK/PAGE: B16952P25 09/06/2023 B5909P041 07/25/1995

ACREAGE: 0.42
MAP/LOT: U07-137-004

FIRST HALF DUE: $797.23
SECOND HALF DUE: $797.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$740.21	46.4%
COUNTY	$35.10	2.2%
SCHOOL	$819.97	51.4%
TOTAL	$1,595.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001571 RE
NAME: NORRIS, JEAN M (RTODD)
MAP/LOT: U07-137-004
LOCATION: 156 COTTAGE ROAD
ACREAGE: 0.42

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$797.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001571 RE
NAME: NORRIS, JEAN M (RTODD)
MAP/LOT: U07-137-004
LOCATION: 156 COTTAGE ROAD
ACREAGE: 0.42

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$797.23	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1763 NORTH EAST LIVING LLC
25 JAMBARD RD
HOLLIS, NH 03049-6521

CURRENT BILLING INFORMATION	
LAND VALUE	$188,900.00
BUILDING VALUE	$853,000.00
TOTAL: LAND & BLDG	$1,041,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,041,900.00
TOTAL TAX	$28,756.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$28,756.44**

ACCOUNT: 002027 RE
MIL RATE: 27.60
LOCATION: 800 CENTRAL STREET
BOOK/PAGE: B16071P138 06/17/2021 B11093P296 B2616P149

ACREAGE: 7.26
MAP/LOT: U10-092

FIRST HALF DUE: $14,378.22
SECOND HALF DUE: $14,378.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$13,342.99	46.4%
COUNTY	$632.64	2.2%
SCHOOL	$14,780.81	51.4%
TOTAL	$28,756.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002027 RE
NAME: NORTH EAST LIVING LLC
MAP/LOT: U10-092
LOCATION: 800 CENTRAL STREET
ACREAGE: 7.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$14,378.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002027 RE
NAME: NORTH EAST LIVING LLC
MAP/LOT: U10-092
LOCATION: 800 CENTRAL STREET
ACREAGE: 7.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$14,378.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1764 NORTH WOODS GUYS LLC
100 CANYON DR
MILLINOCKET, ME 04462-2327

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$58,800.00
TOTAL: LAND & BLDG	$61,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,800.00
TOTAL TAX	$1,705.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,705.68**

ACCOUNT: 000526 RE
MIL RATE: 27.60
LOCATION: 73 HIGHLAND AVENUE
BOOK/PAGE: B16957P66 09/19/2023

ACREAGE: 0.11
MAP/LOT: U03-166-A

FIRST HALF DUE: $852.84
SECOND HALF DUE: $852.84

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$791.44	46.4%
COUNTY	$37.52	2.2%
SCHOOL	$876.72	51.4%
TOTAL	$1,705.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000526 RE
NAME: NORTH WOODS GUYS LLC
MAP/LOT: U03-166-A
LOCATION: 73 HIGHLAND AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000526 RE
NAME: NORTH WOODS GUYS LLC
MAP/LOT: U03-166-A
LOCATION: 73 HIGHLAND AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1765 NORTH WOODS GUYS LLC
100 CANYON DR
MILLINOCKET, ME 04462-2327

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$31,900.00
TOTAL: LAND & BLDG	$34,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,900.00
TOTAL TAX	$963.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$963.24**

ACCOUNT: 000527 RE
MIL RATE: 27.60
LOCATION: 73 HIGHLAND AVENUE
BOOK/PAGE: B16957P66 09/19/2023

ACREAGE: 0.11
MAP/LOT: U03-166-B

FIRST HALF DUE: $481.62
SECOND HALF DUE: $481.62

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$446.94	46.4%
COUNTY	$21.19	2.2%
SCHOOL	$495.11	51.4%
TOTAL	$963.24	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000527 RE
NAME: NORTH WOODS GUYS LLC
MAP/LOT: U03-166-B
LOCATION: 73 HIGHLAND AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$481.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000527 RE
NAME: NORTH WOODS GUYS LLC
MAP/LOT: U03-166-B
LOCATION: 73 HIGHLAND AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$481.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1766 NORTH WOODS REAL ESTATE LLC
80 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$40,300.00
TOTAL: LAND & BLDG	$44,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,100.00
TOTAL TAX	$1,217.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,217.16**

ACCOUNT: 002177 RE
MIL RATE: 27.60
LOCATION: 44 YORK STREET
BOOK/PAGE: B14869P65 07/11/2018

ACREAGE: 0.16
MAP/LOT: U12-005

FIRST HALF DUE: $608.58
SECOND HALF DUE: $608.58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$564.76	46.4%
COUNTY	$26.78	2.2%
SCHOOL	$625.62	51.4%
TOTAL	$1,217.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002177 RE
NAME: NORTH WOODS REAL ESTATE LLC
MAP/LOT: U12-005
LOCATION: 44 YORK STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$608.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002177 RE
NAME: NORTH WOODS REAL ESTATE LLC
MAP/LOT: U12-005
LOCATION: 44 YORK STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$608.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1767 NORTHERN NEW ENGLAND TELEPHONE
C/O CONSOLIDATED COMMUNICATIONS-TAX DEPT
2116 S 17TH ST
MATTOON, IL 61938-5973

CURRENT BILLING INFORMATION	
LAND VALUE	$7,900.00
BUILDING VALUE	$190,200.00
TOTAL: LAND & BLDG	$198,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$5,467.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,467.56**

ACCOUNT: 001191 RE
MIL RATE: 27.60
LOCATION: 3 PENOBSCOT AVENUE
BOOK/PAGE: B11358P276

ACREAGE: 0.23
MAP/LOT: U05-181

FIRST HALF DUE: $2,733.78
SECOND HALF DUE: $2,733.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,536.95	46.4%
COUNTY	$120.29	2.2%
SCHOOL	$2,810.33	51.4%
TOTAL	$5,467.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 001191 RE
NAME: NORTHERN NEW ENGLAND TELEPHONE
MAP/LOT: U05-181
LOCATION: 3 PENOBSCOT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,733.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 001191 RE
NAME: NORTHERN NEW ENGLAND TELEPHONE
MAP/LOT: U05-181
LOCATION: 3 PENOBSCOT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,733.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1768 NORUMBEGA CONSORTIUM LLC
197 PROSPECT ST
PORTLAND, ME 04103-3038

CURRENT BILLING INFORMATION

LAND VALUE	$24,500.00
BUILDING VALUE	$233,900.00
TOTAL: LAND & BLDG	$258,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$7,131.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,131.84**

ACCOUNT: 002172 RE
MIL RATE: 27.60
LOCATION: 26 BALSAM DRIVE
BOOK/PAGE: B14957P93 10/01/2018

ACREAGE: 0.78
MAP/LOT: U11-013-B

FIRST HALF DUE: $3,565.92
SECOND HALF DUE: $3,565.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,309.17	46.4%
COUNTY	$156.90	2.2%
SCHOOL	$3,665.77	51.4%
TOTAL	$7,131.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002172 RE
NAME: NORUMBEGA CONSORTIUM LLC
MAP/LOT: U11-013-B
LOCATION: 26 BALSAM DRIVE
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,565.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002172 RE
NAME: NORUMBEGA CONSORTIUM LLC
MAP/LOT: U11-013-B
LOCATION: 26 BALSAM DRIVE
ACREAGE: 0.78

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,565.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1769 NOYES, STEPHEN
NOYES, TINA
199 COTTAGE RD
MILLINOCKET, ME 04462-2235

CURRENT BILLING INFORMATION

LAND VALUE	$7,700.00
BUILDING VALUE	$104,400.00
TOTAL: LAND & BLDG	$112,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,100.00
TOTAL TAX	$3,093.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,093.96**

ACCOUNT: 001355 RE
MIL RATE: 27.60
LOCATION: 199 COTTAGE ROAD
BOOK/PAGE: B12254P245 09/07/2010 B12148P39 04/26/2010 B11331P186 B9647P42 11/23/2004 B3127P340

ACREAGE: 0.36
MAP/LOT: U06-033

FIRST HALF DUE: $1,546.98
SECOND HALF DUE: $1,546.98

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,435.60	46.4%
COUNTY	$68.07	2.2%
SCHOOL	$1,590.30	51.4%
TOTAL	$3,093.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001355 RE
NAME: NOYES, STEPHEN
MAP/LOT: U06-033
LOCATION: 199 COTTAGE ROAD
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,546.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001355 RE
NAME: NOYES, STEPHEN
MAP/LOT: U06-033
LOCATION: 199 COTTAGE ROAD
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,546.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1770 NUTTING, BRIAN A
NUTTING, KRISTY L
31 EASTLAND AVE
MILLINOCKET, ME 04462-1809

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$80,800.00
TOTAL: LAND & BLDG	$84,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,400.00
TOTAL TAX	$1,639.44
LESS PAID TO DATE	$227.88
TOTAL DUE _	**$1,411.56**

ACCOUNT: 001870 RE
MIL RATE: 27.60
LOCATION: 31 EASTLAND AVENUE
BOOK/PAGE: B10999P228 B1274P344

ACREAGE: 0.14
MAP/LOT: U09-074

FIRST HALF DUE: $591.84
SECOND HALF DUE: $819.72

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$760.70	46.4%
COUNTY	$36.07	2.2%
SCHOOL	$842.67	51.4%
TOTAL	$1,639.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001870 RE
NAME: NUTTING, BRIAN A
MAP/LOT: U09-074
LOCATION: 31 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$819.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001870 RE
NAME: NUTTING, BRIAN A
MAP/LOT: U09-074
LOCATION: 31 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$591.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1771 NYE, RICHARD R &
NYE, LYNN J
154 KATAHDIN AVE
MILLINOCKET, ME 04462-1335

CURRENT BILLING INFORMATION

LAND VALUE	$2,400.00
BUILDING VALUE	$62,600.00
TOTAL: LAND & BLDG	$65,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,000.00
TOTAL TAX	$1,104.00
LESS PAID TO DATE	$0.01
TOTAL DUE _	**$1,103.99**

ACCOUNT: 000718 RE
MIL RATE: 27.60
LOCATION: 154 KATAHDIN AVENUE
BOOK/PAGE: B14230P174 06/07/2016 B9681P282 B7554P240 B6346P320

ACREAGE: 0.09
MAP/LOT: U04-032

FIRST HALF DUE: $551.99
SECOND HALF DUE: $552.00

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$512.26	46.4%
COUNTY	$24.29	2.2%
SCHOOL	$567.46	51.4%
TOTAL	$1,104.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000718 RE
NAME: NYE, RICHARD R &
MAP/LOT: U04-032
LOCATION: 154 KATAHDIN AVENUE
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$552.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000718 RE
NAME: NYE, RICHARD R &
MAP/LOT: U04-032
LOCATION: 154 KATAHDIN AVENUE
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$551.99	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1772 NYMAN, JAMES A IRREVOCABLE TRUST
BURGESS, JODIE & NYMAN, JAMES JR TRUSTEES
845 FULLER RD
CARMEL, ME 04419-3333

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$91,300.00
TOTAL: LAND & BLDG	$97,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,900.00
TOTAL TAX	$2,702.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,702.04**

ACCOUNT: 001951 RE
MIL RATE: 27.60
LOCATION: 44 EAST AVENUE
BOOK/PAGE: B16780P191 10/13/2022

ACREAGE: 0.28
MAP/LOT: U10-018

FIRST HALF DUE: $1,351.02
SECOND HALF DUE: $1,351.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,253.75	46.4%
COUNTY	$59.44	2.2%
SCHOOL	$1,388.85	51.4%
TOTAL	$2,702.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001951 RE
NAME: NYMAN, JAMES A IRREVOCABLE TRUST
MAP/LOT: U10-018
LOCATION: 44 EAST AVENUE
ACREAGE: 0.28

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,351.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001951 RE
NAME: NYMAN, JAMES A IRREVOCABLE TRUST
MAP/LOT: U10-018
LOCATION: 44 EAST AVENUE
ACREAGE: 0.28

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,351.02	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1773 O'BRIEN, HARVEY
98 BATES ST
MILLINOCKET, ME 04462-1627

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$38,500.00
TOTAL: LAND & BLDG	$42,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,100.00
TOTAL TAX	$471.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$471.96**

ACCOUNT: 000294 RE
MIL RATE: 27.60
LOCATION: 98 BATES STREET
BOOK/PAGE: B6179P54

ACREAGE: 0.14
MAP/LOT: U02-048

FIRST HALF DUE: $235.98
SECOND HALF DUE: $235.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$218.99	46.4%
COUNTY	$10.38	2.2%
SCHOOL	$242.59	51.4%
TOTAL	$471.96	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000294 RE
NAME: O'BRIEN, HARVEY
MAP/LOT: U02-048
LOCATION: 98 BATES STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$235.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000294 RE
NAME: O'BRIEN, HARVEY
MAP/LOT: U02-048
LOCATION: 98 BATES STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$235.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1774 O'BRIEN, TYLER
492 PENOBSCOT AVE
MILLINOCKET, ME 04462-1619

CURRENT BILLING INFORMATION	
LAND VALUE	$2,900.00
BUILDING VALUE	$50,000.00
TOTAL: LAND & BLDG	$52,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,900.00
TOTAL TAX	$770.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$770.04**

ACCOUNT: 000475 RE
MIL RATE: 27.60
LOCATION: 492 PENOBSCOT AVENUE
BOOK/PAGE: B14624P165 09/29/2017

ACREAGE: 0.11
MAP/LOT: U03-114

FIRST HALF DUE: $385.02
SECOND HALF DUE: $385.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$357.30	46.4%
COUNTY	$16.94	2.2%
SCHOOL	$395.80	51.4%
TOTAL	$770.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000475 RE
NAME: O'BRIEN, TYLER
MAP/LOT: U03-114
LOCATION: 492 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$385.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000475 RE
NAME: O'BRIEN, TYLER
MAP/LOT: U03-114
LOCATION: 492 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$385.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1775 O'BRIEN, THOMAS A
5 KELLI LN
WINDHAM, ME 04062-4972

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$72,900.00
TOTAL: LAND & BLDG	$77,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,700.00
TOTAL TAX	$2,144.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,144.52**

ACCOUNT: 000776 RE
MIL RATE: 27.60
LOCATION: 138 OXFORD STREET
BOOK/PAGE: B16965P77 10/05/2023

ACREAGE: 0.18
MAP/LOT: U04-091

FIRST HALF DUE: $1,072.26
SECOND HALF DUE: $1,072.26

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$995.06	46.4%
COUNTY	$47.18	2.2%
SCHOOL	$1,102.28	51.4%
TOTAL	$2,144.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000776 RE
NAME: O'BRIEN, THOMAS A
MAP/LOT: U04-091
LOCATION: 138 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,072.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000776 RE
NAME: O'BRIEN, THOMAS A
MAP/LOT: U04-091
LOCATION: 138 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,072.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1776 O'KANE, KEVIN R &
BABBIDGE-O'KANE, JEAN C (JT)
7460 CLOUDS REST DR
FORT MILL, SC 29707-7880

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002083 RE
MIL RATE: 27.60
LOCATION: 179 PAMOLA PARK
BOOK/PAGE: B15479P28 03/27/2020

ACREAGE: 0.17
MAP/LOT: U11-037

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002083 RE
NAME: O'KANE, KEVIN R &
MAP/LOT: U11-037
LOCATION: 179 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002083 RE
NAME: O'KANE, KEVIN R &
MAP/LOT: U11-037
LOCATION: 179 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1777 O'MAHONY, DANIELLE GAIL
60 OHIO ST
MILLINOCKET, ME 04462-1936

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$122,800.00
TOTAL: LAND & BLDG	$128,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$103,700.00
TOTAL TAX	$2,862.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,862.12**

ACCOUNT: 001520 RE
MIL RATE: 27.60
LOCATION: 60 OHIO STREET
BOOK/PAGE: B15396P1 12/18/2019

ACREAGE: 0.22
MAP/LOT: U07-089

FIRST HALF DUE: $1,431.06
SECOND HALF DUE: $1,431.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,328.02	46.4%
COUNTY	$62.97	2.2%
SCHOOL	$1,471.13	51.4%
TOTAL	$2,862.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001520 RE
NAME: O'MAHONY, DANIELLE GAIL
MAP/LOT: U07-089
LOCATION: 60 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,431.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001520 RE
NAME: O'MAHONY, DANIELLE GAIL
MAP/LOT: U07-089
LOCATION: 60 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,431.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1778 OAKES, AARON M
OAKES, HEATHER M
73 EASTLAND AVE
MILLINOCKET, ME 04462-1809

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$87,000.00
TOTAL: LAND & BLDG	$90,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,600.00
TOTAL TAX	$1,810.56
LESS PAID TO DATE	$1.07
TOTAL DUE _	**$1,809.49**

ACCOUNT: 001879 RE
MIL RATE: 27.60
LOCATION: 73 EASTLAND AVENUE
BOOK/PAGE: B7938P1 B4933P111

ACREAGE: 0.14
MAP/LOT: U09-083

FIRST HALF DUE: $904.21
SECOND HALF DUE: $905.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$840.10	46.4%
COUNTY	$39.83	2.2%
SCHOOL	$930.63	51.4%
TOTAL	$1,810.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001879 RE
NAME: OAKES, AARON M
MAP/LOT: U09-083
LOCATION: 73 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$905.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001879 RE
NAME: OAKES, AARON M
MAP/LOT: U09-083
LOCATION: 73 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$904.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1779 OAKES, DUANE A
12 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$54,100.00
TOTAL: LAND & BLDG	$59,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,000.00
TOTAL TAX	$938.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$938.40**

ACCOUNT: 002398 RE
MIL RATE: 27.60
LOCATION: 12 RIVERDRIVE PARK
BOOK/PAGE: B3308P290

ACREAGE: 0.21
MAP/LOT: U17-010

FIRST HALF DUE: $469.20
SECOND HALF DUE: $469.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$435.42	46.4%
COUNTY	$20.64	2.2%
SCHOOL	$482.34	51.4%
TOTAL	$938.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002398 RE
NAME: OAKES, DUANE A
MAP/LOT: U17-010
LOCATION: 12 RIVERDRIVE PARK
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$469.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002398 RE
NAME: OAKES, DUANE A
MAP/LOT: U17-010
LOCATION: 12 RIVERDRIVE PARK
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$469.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1780 OAKES, ROBERTA L
71 COTTAGE RD
MILLINOCKET, ME 04462-1932

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$88,300.00
TOTAL: LAND & BLDG	$94,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,400.00
TOTAL TAX	$1,915.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,915.44**

ACCOUNT: 001525 RE
MIL RATE: 27.60
LOCATION: 71 COTTAGE ROAD
BOOK/PAGE: B15605P237 07/10/2020 B12534P127 07/12/2011

ACREAGE: 0.24
MAP/LOT: U07-094

FIRST HALF DUE: $957.72
SECOND HALF DUE: $957.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$888.76	46.4%
COUNTY	$42.14	2.2%
SCHOOL	$984.54	51.4%
TOTAL	$1,915.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001525 RE
NAME: OAKES, ROBERTA L
MAP/LOT: U07-094
LOCATION: 71 COTTAGE ROAD
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$957.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001525 RE
NAME: OAKES, ROBERTA L
MAP/LOT: U07-094
LOCATION: 71 COTTAGE ROAD
ACREAGE: 0.24
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$957.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1781 OBRIKIS, MARCUS
18 SOUTH ST
MILLINOCKET, ME 04462-1823

CURRENT BILLING INFORMATION

LAND VALUE	$5,200.00
BUILDING VALUE	$45,500.00
TOTAL: LAND & BLDG	$50,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,700.00
TOTAL TAX	$1,399.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,399.32**

ACCOUNT: 001952 RE
MIL RATE: 27.60
LOCATION: 18 SOUTH STREET
BOOK/PAGE: B16573P280 07/22/2022

ACREAGE: 0.20
MAP/LOT: U10-019

FIRST HALF DUE: $699.66
SECOND HALF DUE: $699.66

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$649.28	46.4%
COUNTY	$30.79	2.2%
SCHOOL	$719.25	51.4%
TOTAL	$1,399.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001952 RE
NAME: OBRIKIS, MARCUS
MAP/LOT: U10-019
LOCATION: 18 SOUTH STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$699.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001952 RE
NAME: OBRIKIS, MARCUS
MAP/LOT: U10-019
LOCATION: 18 SOUTH STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$699.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1782 OLIVEIRA, GARY E JR
DUQUET, SANDRA J
72 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION

LAND VALUE	$6,400.00
BUILDING VALUE	$99,000.00
TOTAL: LAND & BLDG	$105,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,400.00
TOTAL TAX	$2,219.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,219.04**

ACCOUNT: 001640 RE
MIL RATE: 27.60
LOCATION: 72 COLONY PLACE
BOOK/PAGE: B13270P316 07/26/2013 B13022P48 11/29/2012 B9829P47 B2228P477

ACREAGE: 0.26
MAP/LOT: U08-011

FIRST HALF DUE: $1,109.52
SECOND HALF DUE: $1,109.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,029.63	46.4%
COUNTY	$48.82	2.2%
SCHOOL	$1,140.59	51.4%
TOTAL	$2,219.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001640 RE
NAME: OLIVEIRA, GARY E JR
MAP/LOT: U08-011
LOCATION: 72 COLONY PLACE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,109.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001640 RE
NAME: OLIVEIRA, GARY E JR
MAP/LOT: U08-011
LOCATION: 72 COLONY PLACE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,109.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1783 OLIVEIRA, GEORGE HEIRS
TAYLOR, MARY (PER REP)
212 TREMONT ST
NEW BEDFORD, MA 02740-3714

CURRENT BILLING INFORMATION

LAND VALUE	$2,500.00
BUILDING VALUE	$55,900.00
TOTAL: LAND & BLDG	$58,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,400.00
TOTAL TAX	$1,611.84
LESS PAID TO DATE	$0.57
TOTAL DUE _	**$1,611.27**

ACCOUNT: 001197 RE
MIL RATE: 27.60
LOCATION: 36 AROOSTOOK AVENUE
BOOK/PAGE: B15106P1 05/03/2019 B12402P289 01/13/2011 B10757P130 12/07/2006

ACREAGE: 0.10
MAP/LOT: U05-187

FIRST HALF DUE: $805.35
SECOND HALF DUE: $805.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$747.89	46.4%
COUNTY	$35.46	2.2%
SCHOOL	$828.49	51.4%
TOTAL	$1,611.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001197 RE
NAME: OLIVEIRA, GEORGE HEIRS
MAP/LOT: U05-187
LOCATION: 36 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$805.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001197 RE
NAME: OLIVEIRA, GEORGE HEIRS
MAP/LOT: U05-187
LOCATION: 36 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$805.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1784 OLIVER, BETTEY D
225 MAINE AVE
MILLINOCKET, ME 04462-1640

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$41,400.00
TOTAL: LAND & BLDG	$46,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,300.00
TOTAL TAX	$587.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$587.88**

ACCOUNT: 000622 RE
MIL RATE: 27.60
LOCATION: 225 MAINE AVENUE
BOOK/PAGE: B5673P200

ACREAGE: 0.19
MAP/LOT: U03-264

FIRST HALF DUE: $293.94
SECOND HALF DUE: $293.94

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$272.78	46.4%
COUNTY	$12.93	2.2%
SCHOOL	$302.17	51.4%
TOTAL	$587.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000622 RE
NAME: OLIVER, BETTEY D
MAP/LOT: U03-264
LOCATION: 225 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$293.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000622 RE
NAME: OLIVER, BETTEY D
MAP/LOT: U03-264
LOCATION: 225 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$293.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1785 OLIVER, DAVID B
5 MIDDLE ST
MILLINOCKET, ME 04462-1908

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$111,800.00
TOTAL: LAND & BLDG	$116,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,000.00
TOTAL TAX	$2,511.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,511.60**

ACCOUNT: 001713 RE
MIL RATE: 27.60
LOCATION: 5 MIDDLE STREET
BOOK/PAGE:

ACREAGE: 0.16
MAP/LOT: U08-086

FIRST HALF DUE: $1,255.80
SECOND HALF DUE: $1,255.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,165.38	46.4%
COUNTY	$55.26	2.2%
SCHOOL	$1,290.96	51.4%
TOTAL	$2,511.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001713 RE
NAME: OLIVER, DAVID B
MAP/LOT: U08-086
LOCATION: 5 MIDDLE STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,255.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001713 RE
NAME: OLIVER, DAVID B
MAP/LOT: U08-086
LOCATION: 5 MIDDLE STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,255.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1786 OLIVER, HARRY D JR
42 PAMOLA PARK
MILLINOCKET, ME 04462-2103

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$48,500.00
TOTAL: LAND & BLDG	$52,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,800.00
TOTAL TAX	$767.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$767.28**

ACCOUNT: 002116 RE
MIL RATE: 27.60
LOCATION: 42 PAMOLA PARK
BOOK/PAGE: B13719P59 12/04/2014 B5752P213

ACREAGE: 0.17
MAP/LOT: U11-070

FIRST HALF DUE: $383.64
SECOND HALF DUE: $383.64

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$356.02	46.4%
COUNTY	$16.88	2.2%
SCHOOL	$394.38	51.4%
TOTAL	$767.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002116 RE
NAME: OLIVER, HARRY D JR
MAP/LOT: U11-070
LOCATION: 42 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$383.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002116 RE
NAME: OLIVER, HARRY D JR
MAP/LOT: U11-070
LOCATION: 42 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$383.64	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL YOU WILL RECEIVE

S331640 P0 - 1of1

1787 OLIVER, KAREN M
24 WASSAU ST
MILLINOCKET, ME 04462-1836

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$57,400.00
TOTAL: LAND & BLDG	$61,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,900.00
TOTAL TAX	$1,018.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,018.44**

ACCOUNT: 001995 RE
MIL RATE: 27.60
LOCATION: 24 WASSAU STREET
BOOK/PAGE: B14230P271 06/21/2016 B11608P18 12/08/2008 B11302P102 02/25/2008 B5974P73 10/16/1995

ACREAGE: 0.17
MAP/LOT: U10-061

FIRST HALF DUE: $509.22
SECOND HALF DUE: $509.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$472.56	46.4%
COUNTY	$22.41	2.2%
SCHOOL	$523.48	51.4%
TOTAL	$1,018.44	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 001995 RE
NAME: OLIVER, KAREN M
MAP/LOT: U10-061
LOCATION: 24 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$509.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001995 RE
NAME: OLIVER, KAREN M
MAP/LOT: U10-061
LOCATION: 24 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$509.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1788 OLIVER, ROBERT
92 BATES ST
MILLINOCKET, ME 04462-1627

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$57,800.00
TOTAL: LAND & BLDG	$61,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,400.00
TOTAL TAX	$1,004.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,004.64**

ACCOUNT: 000293 RE
MIL RATE: 27.60
LOCATION: 92 BATES STREET
BOOK/PAGE: B13855P152 05/27/2015 B13633P42 08/19/2014 B10975P93 B8708P156 B5081P307

ACREAGE: 0.14
MAP/LOT: U02-047

FIRST HALF DUE: $502.32
SECOND HALF DUE: $502.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$466.15	46.4%
COUNTY	$22.10	2.2%
SCHOOL	$516.38	51.4%
TOTAL	$1,004.64	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000293 RE
NAME: OLIVER, ROBERT
MAP/LOT: U02-047
LOCATION: 92 BATES STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$502.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000293 RE
NAME: OLIVER, ROBERT
MAP/LOT: U02-047
LOCATION: 92 BATES STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$502.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1789 OLOUGHLIN, KAREN M
133 OHIO ST
MILLINOCKET, ME 04462-2244

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$97,500.00
TOTAL: LAND & BLDG	$103,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,500.00
TOTAL TAX	$2,166.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,166.60**

ACCOUNT: 001484 RE
MIL RATE: 27.60
LOCATION: 133 OHIO STREET
BOOK/PAGE: B16607P92 08/31/2022

ACREAGE: 0.23
MAP/LOT: U07-053

FIRST HALF DUE: $1,083.30
SECOND HALF DUE: $1,083.30

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,005.30	46.4%
COUNTY	$47.67	2.2%
SCHOOL	$1,113.63	51.4%
TOTAL	$2,166.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001484 RE
NAME: OLOUGHLIN, KAREN M
MAP/LOT: U07-053
LOCATION: 133 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,083.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001484 RE
NAME: OLOUGHLIN, KAREN M
MAP/LOT: U07-053
LOCATION: 133 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,083.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1790 OSBORNE, ADRIANA M (PEAVEY) &
OSBORNE, GEORGE (JT)
50 STATE ST
MILLINOCKET, ME 04462-1431

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$63,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,400.00
TOTAL TAX	$1,059.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,059.84**

ACCOUNT: 001058 RE
MIL RATE: 27.60
LOCATION: 50 STATE STREET & 52
BOOK/PAGE: B16329P158 06/04/2008

ACREAGE: 0.11
MAP/LOT: U05-051

FIRST HALF DUE: $529.92
SECOND HALF DUE: $529.92

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$491.77	46.4%
COUNTY	$23.32	2.2%
SCHOOL	$544.76	51.4%
TOTAL	$1,059.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001058 RE
NAME: OSBORNE, ADRIANA M (PEAVEY)&
MAP/LOT: U05-051
LOCATION: 50 STATE STREET & 52
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$529.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001058 RE
NAME: OSBORNE, ADRIANA M (PEAVEY)&
MAP/LOT: U05-051
LOCATION: 50 STATE STREET & 52
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$529.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1791 OSBORNE, CHARLES J., JR
OSBORNE, MARY L
5 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

CURRENT BILLING INFORMATION	
LAND VALUE	$5,200.00
BUILDING VALUE	$96,500.00
TOTAL: LAND & BLDG	$101,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,700.00
TOTAL TAX	$2,116.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,116.92**

ACCOUNT: 001783 RE
MIL RATE: 27.60
LOCATION: 5 WESTWOOD AVENUE
BOOK/PAGE: B6219P3

ACREAGE: 0.20
MAP/LOT: U08-157

FIRST HALF DUE: $1,058.46
SECOND HALF DUE: $1,058.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$982.25	46.4%
COUNTY	$46.57	2.2%
SCHOOL	$1,088.10	51.4%
TOTAL	$2,116.92	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001783 RE
NAME: OSBORNE, CHARLES J., JR
MAP/LOT: U08-157
LOCATION: 5 WESTWOOD AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,058.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001783 RE
NAME: OSBORNE, CHARLES J., JR
MAP/LOT: U08-157
LOCATION: 5 WESTWOOD AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,058.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1792 OSBORNE, KEVIN R
OSBORNE, TRACY A
202 MAINE AVE
MILLINOCKET, ME 04462-1614

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$63,600.00
TOTAL: LAND & BLDG	$68,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,300.00
TOTAL TAX	$1,195.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,195.08**

ACCOUNT: 000639 RE
MIL RATE: 27.60
LOCATION: 202 MAINE AVENUE
BOOK/PAGE: B3681P175

ACREAGE: 0.18
MAP/LOT: U03-281

FIRST HALF DUE: $597.54
SECOND HALF DUE: $597.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$554.52	46.4%
COUNTY	$26.29	2.2%
SCHOOL	$614.27	51.4%
TOTAL	$1,195.08	100.0%

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ACCOUNT: 000639 RE
NAME: OSBORNE, KEVIN R
MAP/LOT: U03-281
LOCATION: 202 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$597.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000639 RE
NAME: OSBORNE, KEVIN R
MAP/LOT: U03-281
LOCATION: 202 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$597.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1793 OSBORNE, KRISTIN M
OSBORNE, STEPHEN
361 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

CURRENT BILLING INFORMATION	
LAND VALUE	$10,600.00
BUILDING VALUE	$144,900.00
TOTAL: LAND & BLDG	$155,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$130,500.00
TOTAL TAX	$3,601.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,601.80**

ACCOUNT: 002249 RE
MIL RATE: 27.60
LOCATION: 361 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14554P247 07/21/2017 B4630P345

ACREAGE: 0.58
MAP/LOT: U14-008

FIRST HALF DUE: $1,800.90
SECOND HALF DUE: $1,800.90

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COUNTY	$79.24	2.2%
SCHOOL	$1,851.33	51.4%
TOTAL	$3,601.80	100.0%

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ACCOUNT: 002249 RE
NAME: OSBORNE, KRISTIN M
MAP/LOT: U14-008
LOCATION: 361 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.58

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,800.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002249 RE
NAME: OSBORNE, KRISTIN M
MAP/LOT: U14-008
LOCATION: 361 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.58

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,800.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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S331640 P0 - 1of1

1794 OSBORNE, MARK
OSBORNE, MICHELE
52 CANYON DR
MILLINOCKET, ME 04462-2306

CURRENT BILLING INFORMATION

LAND VALUE	$6,400.00
BUILDING VALUE	$104,500.00
TOTAL: LAND & BLDG	$110,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,900.00
TOTAL TAX	$2,370.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,370.84**

ACCOUNT: 001409 RE
MIL RATE: 27.60
LOCATION: 52 CANYON DRIVE
BOOK/PAGE: B10219P251 12/05/2005 B5846P101 05/03/1995 B2413P198 10/30/1973 B2117P182 10/16/1697

ACREAGE: 0.26
MAP/LOT: U06-088

FIRST HALF DUE: $1,185.42
SECOND HALF DUE: $1,185.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,100.07	46.4%
COUNTY	$52.16	2.2%
SCHOOL	$1,218.61	51.4%
TOTAL	$2,370.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001409 RE
NAME: OSBORNE, MARK
MAP/LOT: U06-088
LOCATION: 52 CANYON DRIVE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,185.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001409 RE
NAME: OSBORNE, MARK
MAP/LOT: U06-088
LOCATION: 52 CANYON DRIVE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,185.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1795 OSBORNE, MICHAEL J
150 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$97,100.00
TOTAL: LAND & BLDG	$104,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,800.00
TOTAL TAX	$2,202.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,202.48**

ACCOUNT: 000587 RE
MIL RATE: 27.60
LOCATION: 150 HIGHLAND AVENUE
BOOK/PAGE: B14220P41 07/21/2016

ACREAGE: 0.36
MAP/LOT: U03-229

FIRST HALF DUE: $1,101.24
SECOND HALF DUE: $1,101.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,021.95	46.4%
COUNTY	$48.45	2.2%
SCHOOL	$1,132.07	51.4%
TOTAL	$2,202.48	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000587 RE
NAME: OSBORNE, MICHAEL J
MAP/LOT: U03-229
LOCATION: 150 HIGHLAND AVENUE
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,101.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000587 RE
NAME: OSBORNE, MICHAEL J
MAP/LOT: U03-229
LOCATION: 150 HIGHLAND AVENUE
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,101.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1796 OSGOOD, JAMES M
43 GRAND AVE
MILLINOCKET, ME 04462-2347

CURRENT BILLING INFORMATION	
LAND VALUE	$8,400.00
BUILDING VALUE	$103,100.00
TOTAL: LAND & BLDG	$111,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,500.00
TOTAL TAX	$2,387.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,387.40**

ACCOUNT: 001421 RE
MIL RATE: 27.60
LOCATION: 43 GRAND AVENUE
BOOK/PAGE: B15523P237 05/12/2020

ACREAGE: 0.41
MAP/LOT: U06-100

FIRST HALF DUE: $1,193.70
SECOND HALF DUE: $1,193.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,107.75	46.4%
COUNTY	$52.52	2.2%
SCHOOL	$1,227.12	51.4%
TOTAL	$2,387.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001421 RE
NAME: OSGOOD, JAMES M
MAP/LOT: U06-100
LOCATION: 43 GRAND AVENUE
ACREAGE: 0.41

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,193.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001421 RE
NAME: OSGOOD, JAMES M
MAP/LOT: U06-100
LOCATION: 43 GRAND AVENUE
ACREAGE: 0.41

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,193.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1797 OSGOOD, STEPHANIE M
37 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$58,900.00
TOTAL: LAND & BLDG	$62,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,300.00
TOTAL TAX	$1,029.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,029.48**

ACCOUNT: 001823 RE
MIL RATE: 27.60
LOCATION: 37 WALDO STREET
BOOK/PAGE: B13682P282 10/24/2014 B13682P281 10/24/2014 B12952P240 09/20/2012 B12927P46 08/21/2012

ACREAGE: 0.14
MAP/LOT: U09-026

FIRST HALF DUE: $514.74
SECOND HALF DUE: $514.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$477.68	46.4%
COUNTY	$22.65	2.2%
SCHOOL	$529.15	51.4%
TOTAL	$1,029.48	100.0%

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ACCOUNT: 001823 RE
NAME: OSGOOD, STEPHANIE M
MAP/LOT: U09-026
LOCATION: 37 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001823 RE
NAME: OSGOOD, STEPHANIE M
MAP/LOT: U09-026
LOCATION: 37 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$514.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1798 OUELLETTE, ADAM R
96 SUNSET DR
MILLINOCKET, ME 04462-2324

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$118,900.00
TOTAL: LAND & BLDG	$125,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$100,700.00
TOTAL TAX	$2,779.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,779.32**

ACCOUNT: 001389 RE
MIL RATE: 27.60
LOCATION: 96 SUNSET DRIVE
BOOK/PAGE: B12772P189 03/30/2012 B9421P157 B8882P41 B4745P73

ACREAGE: 0.29
MAP/LOT: U06-067

FIRST HALF DUE: $1,389.66
SECOND HALF DUE: $1,389.66

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MUNICIPAL	$1,289.60	46.4%
COUNTY	$61.15	2.2%
SCHOOL	$1,428.57	51.4%
TOTAL	$2,779.32	100.0%

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ACCOUNT: 001389 RE
NAME: OUELLETTE, ADAM R
MAP/LOT: U06-067
LOCATION: 96 SUNSET DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,389.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001389 RE
NAME: OUELLETTE, ADAM R
MAP/LOT: U06-067
LOCATION: 96 SUNSET DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,389.66	

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1799 OUELLETTE, CODY W
58 MICHIGAN ST
MILLINOCKET, ME 04462-2209

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$88,100.00
TOTAL: LAND & BLDG	$94,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,100.00
TOTAL TAX	$1,907.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,907.16**

ACCOUNT: 001607 RE
MIL RATE: 27.60
LOCATION: 58 MICHIGAN STREET
BOOK/PAGE: B15338P129 10/24/2019

ACREAGE: 0.23
MAP/LOT: U07-167

FIRST HALF DUE: $953.58
SECOND HALF DUE: $953.58

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$884.92	46.4%
COUNTY	$41.96	2.2%
SCHOOL	$980.28	51.4%
TOTAL	$1,907.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001607 RE
NAME: OUELLETTE, CODY W
MAP/LOT: U07-167
LOCATION: 58 MICHIGAN STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$953.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001607 RE
NAME: OUELLETTE, CODY W
MAP/LOT: U07-167
LOCATION: 58 MICHIGAN STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$953.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1800 OUELLETTE, DANIEL A
OUELLETTE, KATHLEEN J
32 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$67,600.00
TOTAL: LAND & BLDG	$70,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,100.00
TOTAL TAX	$1,244.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,244.76**

ACCOUNT: 001198 RE
MIL RATE: 27.60
LOCATION: 32 AROOSTOOK AVENUE
BOOK/PAGE: B10038P157 B2138P598

ACREAGE: 0.10
MAP/LOT: U05-188

FIRST HALF DUE: $622.38
SECOND HALF DUE: $622.38

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$577.57	46.4%
COUNTY	$27.38	2.2%
SCHOOL	$639.81	51.4%
TOTAL	$1,244.76	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001198 RE
NAME: OUELLETTE, DANIEL A
MAP/LOT: U05-188
LOCATION: 32 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$622.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001198 RE
NAME: OUELLETTE, DANIEL A
MAP/LOT: U05-188
LOCATION: 32 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$622.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1801 OUELLETTE, DANIEL A
OUELLETTE, KATHLEEN J
32 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,500.00
TOTAL TAX	$69.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$69.00**

ACCOUNT: 001199 RE
MIL RATE: 27.60
LOCATION: 28 AROOSTOOK AVENUE
BOOK/PAGE: B8708P99 B3384P348

ACREAGE: 0.10
MAP/LOT: U05-189

FIRST HALF DUE: $34.50
SECOND HALF DUE: $34.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$32.02	46.4%
COUNTY	$1.52	2.2%
SCHOOL	$35.47	51.4%
TOTAL	$69.00	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001199 RE
NAME: OUELLETTE, DANIEL A
MAP/LOT: U05-189
LOCATION: 28 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$34.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001199 RE
NAME: OUELLETTE, DANIEL A
MAP/LOT: U05-189
LOCATION: 28 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$34.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1802 OUELLETTE, KAREN
7 MICHIGAN ST
MILLINOCKET, ME 04462-1934

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$107,100.00
TOTAL: LAND & BLDG	$113,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,100.00
TOTAL TAX	$2,431.56
LESS PAID TO DATE	$1,800.00
TOTAL DUE _	**$631.56**

ACCOUNT: 001579 RE
MIL RATE: 27.60
LOCATION: 7 MICHIGAN STREET
BOOK/PAGE: B15753P348 10/23/2020 B14976P76 10/18/2018

ACREAGE: 0.23
MAP/LOT: U07-139

FIRST HALF DUE: $0.00
SECOND HALF DUE: $631.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,128.24	46.4%
COUNTY	$53.49	2.2%
SCHOOL	$1,249.82	51.4%
TOTAL	$2,431.56	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001579 RE
NAME: OUELLETTE, KAREN
MAP/LOT: U07-139
LOCATION: 7 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$631.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001579 RE
NAME: OUELLETTE, KAREN
MAP/LOT: U07-139
LOCATION: 7 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1803 OUELLETTE, KURT R
PO BOX 933
GUILFORD, ME 04443-0933

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$69,800.00
TOTAL: LAND & BLDG	$74,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,700.00
TOTAL TAX	$2,061.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,061.72**

ACCOUNT: 000683 RE
MIL RATE: 27.60
LOCATION: 413 KATAHDIN AVENUE
BOOK/PAGE: B16691P178 11/01/2022

ACREAGE: 0.19
MAP/LOT: U03-322

FIRST HALF DUE: $1,030.86
SECOND HALF DUE: $1,030.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$956.64	46.4%
COUNTY	$45.36	2.2%
SCHOOL	$1,059.72	51.4%
TOTAL	$2,061.72	100.0%

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ACCOUNT: 000683 RE
NAME: OUELLETTE, KURT R
MAP/LOT: U03-322
LOCATION: 413 KATAHDIN AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,030.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000683 RE
NAME: OUELLETTE, KURT R
MAP/LOT: U03-322
LOCATION: 413 KATAHDIN AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,030.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1804 OUELLETTE, LEONARD W
OUELLETTE, SARA L
51 MAPLE ST
MILLINOCKET, ME 04462-1827

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$64,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,000.00
TOTAL TAX	$1,076.40
LESS PAID TO DATE	$0.25
TOTAL DUE _	**$1,076.15**

ACCOUNT: 001910 RE
MIL RATE: 27.60
LOCATION: 51 MAPLE STREET
BOOK/PAGE: B3758P182

ACREAGE: 0.14
MAP/LOT: U09-114

FIRST HALF DUE: $537.95
SECOND HALF DUE: $538.20

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$499.45	46.4%
COUNTY	$23.68	2.2%
SCHOOL	$553.27	51.4%
TOTAL	$1,076.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001910 RE
NAME: OUELLETTE, LEONARD W
MAP/LOT: U09-114
LOCATION: 51 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$538.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001910 RE
NAME: OUELLETTE, LEONARD W
MAP/LOT: U09-114
LOCATION: 51 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$537.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1805 OUELLETTE, MARY K
FISHER, JOAN D
178 MAINE AVE
MILLINOCKET, ME 04462-1614

CURRENT BILLING INFORMATION

LAND VALUE	$5,400.00
BUILDING VALUE	$77,500.00
TOTAL: LAND & BLDG	$82,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,900.00
TOTAL TAX	$1,598.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,598.04**

ACCOUNT: 000643 RE
MIL RATE: 27.60
LOCATION: 178 MAINE AVENUE
BOOK/PAGE: B5763P213

ACREAGE: 0.21
MAP/LOT: U03-285

FIRST HALF DUE: $799.02
SECOND HALF DUE: $799.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$741.49	46.4%
COUNTY	$35.16	2.2%
SCHOOL	$821.39	51.4%
TOTAL	$1,598.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000643 RE
NAME: OUELLETTE, MARY K
MAP/LOT: U03-285
LOCATION: 178 MAINE AVENUE
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$799.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000643 RE
NAME: OUELLETTE, MARY K
MAP/LOT: U03-285
LOCATION: 178 MAINE AVENUE
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$799.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

1806 OUELLETTE, NICOLAS P
325 MORGAN LN
MILLINOCKET, ME 04462-1721

CURRENT BILLING INFORMATION

LAND VALUE	$9,300.00
BUILDING VALUE	$170,600.00
TOTAL: LAND & BLDG	$179,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$154,900.00
TOTAL TAX	$4,275.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,275.24**

ACCOUNT: 002377 RE
MIL RATE: 27.60
LOCATION: 325 MORGAN LANE
BOOK/PAGE: B11300P220

ACREAGE: 1.61
MAP/LOT: U16-020

FIRST HALF DUE: $2,137.62
SECOND HALF DUE: $2,137.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,983.71	46.4%
COUNTY	$94.06	2.2%
SCHOOL	$2,197.47	51.4%
TOTAL	$4,275.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002377 RE
NAME: OUELLETTE, NICOLAS P
MAP/LOT: U16-020
LOCATION: 325 MORGAN LANE
ACREAGE: 1.61
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,137.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002377 RE
NAME: OUELLETTE, NICOLAS P
MAP/LOT: U16-020
LOCATION: 325 MORGAN LANE
ACREAGE: 1.61
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,137.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1807 OUELLETTE, NICOLAS P
325 MORGAN LN
MILLINOCKET, ME 04462-1721

CURRENT BILLING INFORMATION	
LAND VALUE	$44,800.00
BUILDING VALUE	$49,000.00
TOTAL: LAND & BLDG	$93,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,800.00
TOTAL TAX	$2,588.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,588.88**

ACCOUNT: 002512 RE
MIL RATE: 27.60
LOCATION: 240 MASSACHUSETTS AVENUE
BOOK/PAGE: B16743P207 01/27/2023

ACREAGE: 1.27
MAP/LOT: U13-007-001

FIRST HALF DUE: $1,294.44
SECOND HALF DUE: $1,294.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,201.24	46.4%
COUNTY	$56.96	2.2%
SCHOOL	$1,330.68	51.4%
TOTAL	$2,588.88	100.0%

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ACCOUNT: 002512 RE
NAME: OUELLETTE, NICOLAS P
MAP/LOT: U13-007-001
LOCATION: 240 MASSACHUSETTS AVENUE
ACREAGE: 1.27

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,294.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002512 RE
NAME: OUELLETTE, NICOLAS P
MAP/LOT: U13-007-001
LOCATION: 240 MASSACHUSETTS AVENUE
ACREAGE: 1.27

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Card #:
Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,294.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M5

1808 OUR KATAHDIN
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$609,800.00
BUILDING VALUE	$323,500.00
TOTAL: LAND & BLDG	$933,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$933,300.00
TOTAL TAX	$25,759.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$25,759.08**

ACCOUNT: 000146 RE
MIL RATE: 27.60
LOCATION: 1 KATAHDIN AVENUE
BOOK/PAGE: B15368P73 11/24/2019

ACREAGE: 1,225.19
MAP/LOT: R06-001

FIRST HALF DUE: $12,879.54
SECOND HALF DUE: $12,879.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11,952.21	46.4%
COUNTY	$566.70	2.2%
SCHOOL	$13,240.17	51.4%
TOTAL	$25,759.08	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000146 RE
NAME: OUR KATAHDIN
MAP/LOT: R06-001
LOCATION: 1 KATAHDIN AVENUE
ACREAGE: 1,225.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$12,879.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000146 RE
NAME: OUR KATAHDIN
MAP/LOT: R06-001
LOCATION: 1 KATAHDIN AVENUE
ACREAGE: 1,225.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M5

1809 OUR KATAHDIN
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$167,400.00
TOTAL: LAND & BLDG	$167,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$167,400.00
TOTAL TAX	$4,620.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,620.24**

ACCOUNT: 000150 RE
MIL RATE: 27.60
LOCATION: 1 KATAHDIN AVE-SPECIALTY MIN
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: R06-001-ON

FIRST HALF DUE: $2,310.12
SECOND HALF DUE: $2,310.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,143.79	46.4%
COUNTY	$101.65	2.2%
SCHOOL	$2,374.80	51.4%
TOTAL	$4,620.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000150 RE
NAME: OUR KATAHDIN
MAP/LOT: R06-001-ON
LOCATION: 1 KATAHDIN AVE-SPECIALTY MIN
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,310.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000150 RE
NAME: OUR KATAHDIN
MAP/LOT: R06-001-ON
LOCATION: 1 KATAHDIN AVE-SPECIALTY MIN
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,310.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M5

1810 OUR KATAHDIN
PO BOX 293
MILLINOCKET, ME 04462-0293

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$97,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$97,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,500.00
TOTAL TAX	$2,691.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,691.00**

ACCOUNT: 000151 RE
MIL RATE: 27.60
LOCATION: LINES OUTSIDE TIF DIST.
BOOK/PAGE: B15368P73 11/24/2019

ACREAGE: 0.00
MAP/LOT: R06-001-OTH

FIRST HALF DUE: $1,345.50
SECOND HALF DUE: $1,345.50

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,248.62	46.4%
COUNTY	$59.20	2.2%
SCHOOL	$1,383.17	51.4%
TOTAL	$2,691.00	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000151 RE
NAME: OUR KATAHDIN
MAP/LOT: R06-001-OTH
LOCATION: LINES OUTSIDE TIF DIST.
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,345.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000151 RE
NAME: OUR KATAHDIN
MAP/LOT: R06-001-OTH
LOCATION: LINES OUTSIDE TIF DIST.
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,345.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M5

1811 OUR KATAHDIN
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$29,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$29,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,700.00
TOTAL TAX	$819.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$819.72**

ACCOUNT: 000153 RE
MIL RATE: 27.60
LOCATION: MEDWAY RD/SOFTBALL/BARR
BOOK/PAGE: B15368P73 11/24/2019

ACREAGE: 57.00
MAP/LOT: R06-003

FIRST HALF DUE: $409.86
SECOND HALF DUE: $409.86

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$380.35	46.4%
COUNTY	$18.03	2.2%
SCHOOL	$421.34	51.4%
TOTAL	$819.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000153 RE
NAME: OUR KATAHDIN
MAP/LOT: R06-003
LOCATION: MEDWAY RD/SOFTBALL/BARR
ACREAGE: 57.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$409.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000153 RE
NAME: OUR KATAHDIN
MAP/LOT: R06-003
LOCATION: MEDWAY RD/SOFTBALL/BARR
ACREAGE: 57.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$409.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M5

1812 OUR KATAHDIN
PO BOX 293
MILLINOCKET, ME 04462-0293

CURRENT BILLING INFORMATION	
LAND VALUE	$78,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$78,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,100.00
TOTAL TAX	$2,155.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,155.56**

ACCOUNT: 002574 RE
MIL RATE: 27.60
LOCATION: 1 KATAHDIN AVENUE- OK SOLAR
BOOK/PAGE:

ACREAGE: 37.81
MAP/LOT: R02-081-084-002

FIRST HALF DUE: $1,077.78
SECOND HALF DUE: $1,077.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,000.18	46.4%
COUNTY	$47.42	2.2%
SCHOOL	$1,107.96	51.4%
TOTAL	$2,155.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 002574 RE
NAME: OUR KATAHDIN
MAP/LOT: R02-081-084-002
LOCATION: 1 KATAHDIN AVENUE- OK SOLAR
ACREAGE: 37.81

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,077.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002574 RE
NAME: OUR KATAHDIN
MAP/LOT: R02-081-084-002
LOCATION: 1 KATAHDIN AVENUE- OK SOLAR
ACREAGE: 37.81

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,077.78	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1813 PAGE, BLAINE A
PAGE, DENISE M
79 FOREST AVE
MILLINOCKET, ME 04462-1947

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$105,100.00
TOTAL: LAND & BLDG	$109,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$78,800.00
TOTAL TAX	$2,174.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,174.88**

ACCOUNT: 001743 RE
MIL RATE: 27.60
LOCATION: 79 FOREST AVENUE
BOOK/PAGE:

ACREAGE: 0.18
MAP/LOT: U08-116

FIRST HALF DUE: $1,087.44
SECOND HALF DUE: $1,087.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,009.14	46.4%
COUNTY	$47.85	2.2%
SCHOOL	$1,117.89	51.4%
TOTAL	$2,174.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001743 RE
NAME: PAGE, BLAINE A
MAP/LOT: U08-116
LOCATION: 79 FOREST AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,087.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001743 RE
NAME: PAGE, BLAINE A
MAP/LOT: U08-116
LOCATION: 79 FOREST AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,087.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1814 PANAKIS, ATHANASIOS
29 YORK ST
MILLINOCKET, ME 04462-1331

CURRENT BILLING INFORMATION

LAND VALUE	$4,000.00
BUILDING VALUE	$56,100.00
TOTAL: LAND & BLDG	$60,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,100.00
TOTAL TAX	$1,658.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,658.76**

ACCOUNT: 002200 RE
MIL RATE: 27.60
LOCATION: 29 YORK STREET
BOOK/PAGE: B13696P337 10/27/2014 B12448P194 04/07/2011 B7988P262

ACREAGE: 0.17
MAP/LOT: U12-028

FIRST HALF DUE: $829.38
SECOND HALF DUE: $829.38

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$769.66	46.4%
COUNTY	$36.49	2.2%
SCHOOL	$852.60	51.4%
TOTAL	$1,658.76	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002200 RE
NAME: PANAKIS, ATHANASIOS
MAP/LOT: U12-028
LOCATION: 29 YORK STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$829.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002200 RE
NAME: PANAKIS, ATHANASIOS
MAP/LOT: U12-028
LOCATION: 29 YORK STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$829.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1815 PANGBURN, KATY L
20 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$10,900.00
BUILDING VALUE	$145,600.00
TOTAL: LAND & BLDG	$156,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$131,500.00
TOTAL TAX	$3,629.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,629.40**

ACCOUNT: 001753 RE
MIL RATE: 27.60
LOCATION: 20 CRESTMONT AVENUE
BOOK/PAGE: B13875P151 06/18/2015 B13845P130 B13845P130 05/22/2015 B5858P343

ACREAGE: 0.67
MAP/LOT: U08-127

FIRST HALF DUE: $1,814.70
SECOND HALF DUE: $1,814.70

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,684.04	46.4%
COUNTY	$79.85	2.2%
SCHOOL	$1,865.51	51.4%
TOTAL	$3,629.40	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001753 RE
NAME: PANGBURN, KATY L
MAP/LOT: U08-127
LOCATION: 20 CRESTMONT AVENUE
ACREAGE: 0.67
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,814.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001753 RE
NAME: PANGBURN, KATY L
MAP/LOT: U08-127
LOCATION: 20 CRESTMONT AVENUE
ACREAGE: 0.67
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,814.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1816 PAPPAS, JOHN WILLIAM
51 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$73,600.00
TOTAL: LAND & BLDG	$77,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,000.00
TOTAL TAX	$1,435.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,435.20**

ACCOUNT: 001826 RE
MIL RATE: 27.60
LOCATION: 51 WALDO STREET
BOOK/PAGE: B15992P237 04/21/2021

ACREAGE: 0.14
MAP/LOT: U09-029

FIRST HALF DUE: $717.60
SECOND HALF DUE: $717.60

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$665.93	46.4%
COUNTY	$31.57	2.2%
SCHOOL	$737.69	51.4%
TOTAL	$1,435.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001826 RE
NAME: PAPPAS, JOHN WILLIAM
MAP/LOT: U09-029
LOCATION: 51 WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$717.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001826 RE
NAME: PAPPAS, JOHN WILLIAM
MAP/LOT: U09-029
LOCATION: 51 WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$717.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

S331640 P0 - 1of1

1817 PAQUETTE, JOHN RAEBURN TRUSTEE
PAQUETTE, JOHN RAEBURN REVOCABLE LIVING TRUST
1396 EAGLE TRCE
ROCKLEDGE, FL 32955-4604

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$66,400.00
TOTAL: LAND & BLDG	$70,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,700.00
TOTAL TAX	$1,951.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,951.32**

ACCOUNT: 000300 RE
MIL RATE: 27.60
LOCATION: 194 BOWDOIN STREET
BOOK/PAGE: B17109P14 03/08/2024

ACREAGE: 0.16
MAP/LOT: U02-054

FIRST HALF DUE: $975.66
SECOND HALF DUE: $975.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$905.41	46.4%
COUNTY	$42.93	2.2%
SCHOOL	$1,002.98	51.4%
TOTAL	$1,951.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000300 RE
NAME: PAQUETTE, JOHN RAEBURN TRUSTEE
MAP/LOT: U02-054
LOCATION: 194 BOWDOIN STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$975.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000300 RE
NAME: PAQUETTE, JOHN RAEBURN TRUSTEE
MAP/LOT: U02-054
LOCATION: 194 BOWDOIN STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$975.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1818 PAQUIN, JEAN A &
NELSON, JODY L (JT)
87 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$101,100.00
TOTAL: LAND & BLDG	$107,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,500.00
TOTAL TAX	$2,277.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,277.00**

ACCOUNT: 001374 RE
MIL RATE: 27.60
LOCATION: 87 SUNSET DRIVE
BOOK/PAGE: B10286P110 01/18/2006

ACREAGE: 0.26
MAP/LOT: U06-052

FIRST HALF DUE: $1,138.50
SECOND HALF DUE: $1,138.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,056.53	46.4%
COUNTY	$50.09	2.2%
SCHOOL	$1,170.38	51.4%
TOTAL	$2,277.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001374 RE
NAME: PAQUIN, JEAN A &
MAP/LOT: U06-052
LOCATION: 87 SUNSET DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,138.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001374 RE
NAME: PAQUIN, JEAN A &
MAP/LOT: U06-052
LOCATION: 87 SUNSET DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,138.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1819 PARKER, GORDON K
176 MEDWAY RD
MILLINOCKET, ME 04462-1830

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$52,500.00
TOTAL: LAND & BLDG	$56,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,800.00
TOTAL TAX	$877.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$877.68**

ACCOUNT: 001934 RE
MIL RATE: 27.60
LOCATION: 176 MEDWAY ROAD
BOOK/PAGE: B16088P179 07/01/2021

ACREAGE: 0.16
MAP/LOT: U10-002

FIRST HALF DUE: $438.84
SECOND HALF DUE: $438.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$407.24	46.4%
COUNTY	$19.31	2.2%
SCHOOL	$451.13	51.4%
TOTAL	$877.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001934 RE
NAME: PARKER, GORDON K
MAP/LOT: U10-002
LOCATION: 176 MEDWAY ROAD
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$438.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001934 RE
NAME: PARKER, GORDON K
MAP/LOT: U10-002
LOCATION: 176 MEDWAY ROAD
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$438.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1820 PASIEKA, LYNDA A
119 COTTAGE RD
MILLINOCKET, ME 04462-1921

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$117,500.00
TOTAL: LAND & BLDG	$123,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$98,900.00
TOTAL TAX	$2,729.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,729.64**

ACCOUNT: 001578 RE
MIL RATE: 27.60
LOCATION: 119 COTTAGE ROAD
BOOK/PAGE: B8882P67 B7727P207

ACREAGE: 0.26
MAP/LOT: U07-138

FIRST HALF DUE: $1,364.82
SECOND HALF DUE: $1,364.82

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,266.55	46.4%
COUNTY	$60.05	2.2%
SCHOOL	$1,403.03	51.4%
TOTAL	$2,729.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001578 RE
NAME: PASIEKA, LYNDA A
MAP/LOT: U07-138
LOCATION: 119 COTTAGE ROAD
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,364.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001578 RE
NAME: PASIEKA, LYNDA A
MAP/LOT: U07-138
LOCATION: 119 COTTAGE ROAD
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,364.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1821 PATCHELL, MICHAEL J
116 BATES ST
MILLINOCKET, ME 04462-1628

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$60,900.00
TOTAL: LAND & BLDG	$67,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,100.00
TOTAL TAX	$1,161.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,161.96**

ACCOUNT: 000319 RE
MIL RATE: 27.60
LOCATION: 116 BATES STREET
BOOK/PAGE: B16362P68 08/31/2021

ACREAGE: 0.25
MAP/LOT: U02-076

FIRST HALF DUE: $580.98
SECOND HALF DUE: $580.98

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$539.15	46.4%
COUNTY	$25.56	2.2%
SCHOOL	$597.25	51.4%
TOTAL	$1,161.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000319 RE
NAME: PATCHELL, MICHAEL J
MAP/LOT: U02-076
LOCATION: 116 BATES STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$580.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000319 RE
NAME: PATCHELL, MICHAEL J
MAP/LOT: U02-076
LOCATION: 116 BATES STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$580.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1822 PAUL, PHILIP P
PAUL, CAROLYN H
172 COTTAGE RD
MILLINOCKET, ME 04462-2205

CURRENT BILLING INFORMATION	
LAND VALUE	$9,200.00
BUILDING VALUE	$107,400.00
TOTAL: LAND & BLDG	$116,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,600.00
TOTAL TAX	$2,528.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,528.16**

ACCOUNT: 001570 RE
MIL RATE: 27.60
LOCATION: 172 COTTAGE ROAD
BOOK/PAGE: B2911P21 09/25/1978

ACREAGE: 0.47
MAP/LOT: U07-137-003

FIRST HALF DUE: $1,264.08
SECOND HALF DUE: $1,264.08

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,173.07	46.4%
COUNTY	$55.62	2.2%
SCHOOL	$1,299.47	51.4%
TOTAL	$2,528.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001570 RE
NAME: PAUL, PHILIP P
MAP/LOT: U07-137-003
LOCATION: 172 COTTAGE ROAD
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,264.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001570 RE
NAME: PAUL, PHILIP P
MAP/LOT: U07-137-003
LOCATION: 172 COTTAGE ROAD
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,264.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$62,300.00
TOTAL: LAND & BLDG	$65,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,900.00
TOTAL TAX	$1,128.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,128.84**

S331640 P0 - 1of1

1823 PAUL, WALLACE W & (TOD)
PAUL, MIRIAM E (JT) (TOD)
56 EASTLAND AVE
MILLINOCKET, ME 04462-1826

ACCOUNT: 001891 RE
MIL RATE: 27.60
LOCATION: 56 EASTLAND AVENUE
BOOK/PAGE: B15939P264 03/18/2021 B13045P279 12/21/2012

ACREAGE: 0.14
MAP/LOT: U09-095

FIRST HALF DUE: $564.42
SECOND HALF DUE: $564.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$523.78	46.4%
COUNTY	$24.83	2.2%
SCHOOL	$580.22	51.4%
TOTAL	$1,128.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001891 RE
NAME: PAUL, WALLACE W & (TOD)
MAP/LOT: U09-095
LOCATION: 56 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$564.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001891 RE
NAME: PAUL, WALLACE W & (TOD)
MAP/LOT: U09-095
LOCATION: 56 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$564.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1824 PEABODY, F A COMPANY
PO BOX 806
HOULTON, ME 04730-0806

CURRENT BILLING INFORMATION	
LAND VALUE	$40,800.00
BUILDING VALUE	$132,200.00
TOTAL: LAND & BLDG	$173,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$173,000.00
TOTAL TAX	$4,774.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,774.80**

ACCOUNT: 002047 RE
MIL RATE: 27.60
LOCATION: 953 CENTRAL STREET
BOOK/PAGE: B17016P317 12/05/2023

ACREAGE: 1.04
MAP/LOT: U11-002

FIRST HALF DUE: $2,387.40
SECOND HALF DUE: $2,387.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,215.51	46.4%
COUNTY	$105.05	2.2%
SCHOOL	$2,454.25	51.4%
TOTAL	$4,774.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002047 RE
NAME: PEABODY, F A COMPANY
MAP/LOT: U11-002
LOCATION: 953 CENTRAL STREET
ACREAGE: 1.04

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,387.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002047 RE
NAME: PEABODY, F A COMPANY
MAP/LOT: U11-002
LOCATION: 953 CENTRAL STREET
ACREAGE: 1.04

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,387.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1825 PEASLEE, ANDREW P
PEASLEE, SHANA J
100 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$67,800.00
TOTAL: LAND & BLDG	$72,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,800.00
TOTAL TAX	$1,319.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,319.28**

ACCOUNT: 000769 RE
MIL RATE: 27.60
LOCATION: 100 OXFORD STREET
BOOK/PAGE: B13770P130 02/27/2015 B13770P128 02/27/2015 B13697P174 10/03/2014 B10127P316 B9683P44 B4437P262

ACREAGE: 0.19
MAP/LOT: U04-084

FIRST HALF DUE: $659.64
SECOND HALF DUE: $659.64

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$612.15	46.4%
COUNTY	$29.02	2.2%
SCHOOL	$678.11	51.4%
TOTAL	$1,319.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000769 RE
NAME: PEASLEE, ANDREW P
MAP/LOT: U04-084
LOCATION: 100 OXFORD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$659.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000769 RE
NAME: PEASLEE, ANDREW P
MAP/LOT: U04-084
LOCATION: 100 OXFORD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$659.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1826 PEAVEY, BARBARA E (RTODD)
113 AROOSTOOK AVE
MILLINOCKET, ME 04462-1304

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$74,900.00
TOTAL: LAND & BLDG	$79,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,200.00
TOTAL TAX	$1,495.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,495.92**

ACCOUNT: 001150 RE
MIL RATE: 27.60
LOCATION: 113 AROOSTOOK AVENUE
BOOK/PAGE: B16742P157 01/25/2023 B14646P153 10/24/2017 B10831P191 B4821P154

ACREAGE: 0.16
MAP/LOT: U05-140

FIRST HALF DUE: $747.96
SECOND HALF DUE: $747.96

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$694.11	46.4%
COUNTY	$32.91	2.2%
SCHOOL	$768.90	51.4%
TOTAL	$1,495.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001150 RE
NAME: PEAVEY, BARBARA E (RTODD)
MAP/LOT: U05-140
LOCATION: 113 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$747.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001150 RE
NAME: PEAVEY, BARBARA E (RTODD)
MAP/LOT: U05-140
LOCATION: 113 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$747.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1827 PEDERSON, JULIE
86 BATES ST
MILLINOCKET, ME 04462-1647

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$64,000.00
TOTAL: LAND & BLDG	$68,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,876.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,876.80**

ACCOUNT: 000290 RE
MIL RATE: 27.60
LOCATION: 86 BATES STREET
BOOK/PAGE: B17004P94 11/17/2023

ACREAGE: 0.15
MAP/LOT: U02-044

FIRST HALF DUE: $938.40
SECOND HALF DUE: $938.40

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$870.84	46.4%
COUNTY	$41.29	2.2%
SCHOOL	$964.68	51.4%
TOTAL	$1,876.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000290 RE
NAME: PEDERSON, JULIE
MAP/LOT: U02-044
LOCATION: 86 BATES STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$938.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000290 RE
NAME: PEDERSON, JULIE
MAP/LOT: U02-044
LOCATION: 86 BATES STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$938.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1828 PELKEY, DEVIN MARK
30 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$86,500.00
TOTAL: LAND & BLDG	$92,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$61,900.00
TOTAL TAX	$1,708.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,708.44**

ACCOUNT: 001647 RE
MIL RATE: 27.60
LOCATION: 30 COLONY PLACE
BOOK/PAGE: B15817P333 12/02/2020

ACREAGE: 0.26
MAP/LOT: U08-018

FIRST HALF DUE: $854.22
SECOND HALF DUE: $854.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$792.72	46.4%
COUNTY	$37.59	2.2%
SCHOOL	$878.14	51.4%
TOTAL	$1,708.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001647 RE
NAME: PELKEY, DEVIN MARK
MAP/LOT: U08-018
LOCATION: 30 COLONY PLACE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$854.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001647 RE
NAME: PELKEY, DEVIN MARK
MAP/LOT: U08-018
LOCATION: 30 COLONY PLACE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$854.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1829 PELKEY, KENDRA L
138 STATE ST
MILLINOCKET, ME 04462-1531

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$41,600.00
TOTAL: LAND & BLDG	$45,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,200.00
TOTAL TAX	$1,247.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,247.52**

ACCOUNT: 000374 RE
MIL RATE: 27.60
LOCATION: 138 STATE STREET
BOOK/PAGE: B16850P115 06/14/2023 B14461P308 04/20/2017

ACREAGE: 0.14
MAP/LOT: U03-013

FIRST HALF DUE: $623.76
SECOND HALF DUE: $623.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$578.85	46.4%
COUNTY	$27.45	2.2%
SCHOOL	$641.23	51.4%
TOTAL	$1,247.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000374 RE
NAME: PELKEY, KENDRA L
MAP/LOT: U03-013
LOCATION: 138 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$623.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000374 RE
NAME: PELKEY, KENDRA L
MAP/LOT: U03-013
LOCATION: 138 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$623.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1830 PELKEY, MARK J
PELKEY, FAYE E
10 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$68,800.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,000.00
TOTAL TAX	$1,407.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,407.60**

ACCOUNT: 001650 RE
MIL RATE: 27.60
LOCATION: 10 COLONY PLACE
BOOK/PAGE: B5859P226

ACREAGE: 0.32
MAP/LOT: U08-021

FIRST HALF DUE: $703.80
SECOND HALF DUE: $703.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$653.13	46.4%
COUNTY	$30.97	2.2%
SCHOOL	$723.51	51.4%
TOTAL	$1,407.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001650 RE
NAME: PELKEY, MARK J
MAP/LOT: U08-021
LOCATION: 10 COLONY PLACE
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001650 RE
NAME: PELKEY, MARK J
MAP/LOT: U08-021
LOCATION: 10 COLONY PLACE
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$703.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1831 PELKEY, PETER
C/O MOLLY HANSON
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$1,000.00
TOTAL: LAND & BLDG	$1,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$27.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$27.60**

ACCOUNT: 000034 RE
MIL RATE: 27.60
LOCATION: 230 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-230

FIRST HALF DUE: $13.80
SECOND HALF DUE: $13.80

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.81	46.4%
COUNTY	$0.61	2.2%
SCHOOL	$14.19	51.4%
TOTAL	$27.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000034 RE
NAME: PELKEY, PETER
MAP/LOT: KTP-230
LOCATION: 230 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000034 RE
NAME: PELKEY, PETER
MAP/LOT: KTP-230
LOCATION: 230 KELLEY MOBILE HOMES
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$13.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1832 PELLETIER MANUFACTURING INC
PO BOX 859
MILLINOCKET, ME 04462-0859

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$477,500.00
TOTAL: LAND & BLDG	$477,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$477,500.00
TOTAL TAX	$13,179.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$13,179.00**

ACCOUNT: 002515 RE
MIL RATE: 27.60
LOCATION: 400 GOLDEN ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: R01-015-ON

FIRST HALF DUE: $6,589.50
SECOND HALF DUE: $6,589.50

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6,115.06	46.4%
COUNTY	$289.94	2.2%
SCHOOL	$6,774.01	51.4%
TOTAL	$13,179.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002515 RE
NAME: PELLETIER MANUFACTURING INC
MAP/LOT: R01-015-ON
LOCATION: 400 GOLDEN ROAD
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$6,589.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002515 RE
NAME: PELLETIER MANUFACTURING INC
MAP/LOT: R01-015-ON
LOCATION: 400 GOLDEN ROAD
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$6,589.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1833 PELLETIER, ANDREA L &
BROWN, HARRY I III (JT)
127 MINUTEMAN DR
MILLINOCKET, ME 04462-2200

CURRENT BILLING INFORMATION	
LAND VALUE	$8,000.00
BUILDING VALUE	$63,300.00
TOTAL: LAND & BLDG	$71,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,300.00
TOTAL TAX	$1,277.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,277.88**

ACCOUNT: 000001 RE
MIL RATE: 27.60
LOCATION: 127 MINUTEMAN DRIVE
BOOK/PAGE: B15533P232 05/13/2020

ACREAGE: 0.30
MAP/LOT: U14-069

FIRST HALF DUE: $638.94
SECOND HALF DUE: $638.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$592.94	46.4%
COUNTY	$28.11	2.2%
SCHOOL	$656.83	51.4%
TOTAL	$1,277.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000001 RE
NAME: PELLETIER, ANDREA L &
MAP/LOT: U14-069
LOCATION: 127 MINUTEMAN DRIVE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$638.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000001 RE
NAME: PELLETIER, ANDREA L &
MAP/LOT: U14-069
LOCATION: 127 MINUTEMAN DRIVE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$638.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1834 PELLETIER, CHARLES
PO BOX 1103
MILLINOCKET, ME 04462-1103

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$62,400.00
TOTAL: LAND & BLDG	$67,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,100.00
TOTAL TAX	$1,161.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,161.96**

ACCOUNT: 000611 RE
MIL RATE: 27.60
LOCATION: 153 MAINE AVENUE
BOOK/PAGE: B14678P22 11/22/2017 B14453P48 03/07/2017 B12324P22 09/13/2010 B12286P206 08/20/2010 B12098P296 04/06/2010 B5670P132

ACREAGE: 0.18
MAP/LOT: U03-253

FIRST HALF DUE: $580.98
SECOND HALF DUE: $580.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$539.15	46.4%
COUNTY	$25.56	2.2%
SCHOOL	$597.25	51.4%
TOTAL	$1,161.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000611 RE
NAME: PELLETIER, CHARLES
MAP/LOT: U03-253
LOCATION: 153 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$580.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000611 RE
NAME: PELLETIER, CHARLES
MAP/LOT: U03-253
LOCATION: 153 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$580.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1835 PELLETIER, DANA S
C/O MAINE STATE HOUSING AUTHORITY
26 EDISON DR
AUGUSTA, ME 04330-6046

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$72,800.00
TOTAL: LAND & BLDG	$78,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,900.00
TOTAL TAX	$2,177.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,177.64**

ACCOUNT: 001527 RE
MIL RATE: 27.60
LOCATION: 83 COTTAGE ROAD
BOOK/PAGE: B13097P30 02/18/2013 B12037P214 01/22/2010 B5755P253

ACREAGE: 0.24
MAP/LOT: U07-096

FIRST HALF DUE: $1,088.82
SECOND HALF DUE: $1,088.82

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,010.42	46.4%
COUNTY	$47.91	2.2%
SCHOOL	$1,119.31	51.4%
TOTAL	$2,177.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001527 RE
NAME: PELLETIER, DANA S
MAP/LOT: U07-096
LOCATION: 83 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,088.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001527 RE
NAME: PELLETIER, DANA S
MAP/LOT: U07-096
LOCATION: 83 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,088.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1836 PELLETIER, DANIEL &
PELLETIER, BERTRAND H (JT)
158 MAINE AVE
MILLINOCKET, ME 04462-1658

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$77,100.00
TOTAL: LAND & BLDG	$81,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,800.00
TOTAL TAX	$1,567.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,567.68**

ACCOUNT: 000647 RE
MIL RATE: 27.60
LOCATION: 158 MAINE AVENUE
BOOK/PAGE: B10499P14 06/20/2006 B14203P120 07/06/2016 B10607P170 B9988P282 10/21/1999

ACREAGE: 0.18
MAP/LOT: U03-289

FIRST HALF DUE: $783.84
SECOND HALF DUE: $783.84

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$727.40	46.4%
COUNTY	$34.49	2.2%
SCHOOL	$805.79	51.4%
TOTAL	$1,567.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000647 RE
NAME: PELLETIER, DANIEL &
MAP/LOT: U03-289
LOCATION: 158 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$783.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000647 RE
NAME: PELLETIER, DANIEL &
MAP/LOT: U03-289
LOCATION: 158 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$783.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1837 PELLETIER, GARY L
PELLETIER, DIANE
325 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2238

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$98,500.00
TOTAL: LAND & BLDG	$107,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,500.00
TOTAL TAX	$2,277.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,277.00**

ACCOUNT: 002253 RE
MIL RATE: 27.60
LOCATION: 325 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B3748P247

ACREAGE: 0.46
MAP/LOT: U14-012

FIRST HALF DUE: $1,138.50
SECOND HALF DUE: $1,138.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,056.53	46.4%
COUNTY	$50.09	2.2%
SCHOOL	$1,170.38	51.4%
TOTAL	$2,277.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002253 RE
NAME: PELLETIER, GARY L
MAP/LOT: U14-012
LOCATION: 325 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,138.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002253 RE
NAME: PELLETIER, GARY L
MAP/LOT: U14-012
LOCATION: 325 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,138.50	

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197 PENOBSCOT AVE
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S331640 P0 - 1of1

1838 PELLETIER, GEORGE E &
PELLETIER PATRICIA K (JT)
385 KATAHDIN AVE
MILLINOCKET, ME 04462-1611

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$64,000.00
TOTAL: LAND & BLDG	$68,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$37,500.00
TOTAL TAX	$1,035.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,035.00**

ACCOUNT: 000678 RE
MIL RATE: 27.60
LOCATION: 385 KATAHDIN AVENUE
BOOK/PAGE: B15895P70 02/04/2021

ACREAGE: 0.17
MAP/LOT: U03-317

FIRST HALF DUE: $517.50
SECOND HALF DUE: $517.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$480.24	46.4%
COUNTY	$22.77	2.2%
SCHOOL	$531.99	51.4%
TOTAL	$1,035.00	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 000678 RE
NAME: PELLETIER, GEORGE E &
MAP/LOT: U03-317
LOCATION: 385 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$517.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000678 RE
NAME: PELLETIER, GEORGE E &
MAP/LOT: U03-317
LOCATION: 385 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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10/29/2024	$517.50	

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S331640 P0 - 1of1

1839 PELLETIER, JASON
103 MORGAN LN
MILLINOCKET, ME 04462-1713

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$112,600.00
TOTAL: LAND & BLDG	$120,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$95,000.00
TOTAL TAX	$2,622.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,622.00**

ACCOUNT: 002337 RE
MIL RATE: 27.60
LOCATION: 103 MORGAN LANE
BOOK/PAGE: B16099P337 07/09/2021

ACREAGE: 0.34
MAP/LOT: U15-012

FIRST HALF DUE: $1,311.00
SECOND HALF DUE: $1,311.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,216.61	46.4%
COUNTY	$57.68	2.2%
SCHOOL	$1,347.71	51.4%
TOTAL	$2,622.00	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002337 RE
NAME: PELLETIER, JASON
MAP/LOT: U15-012
LOCATION: 103 MORGAN LANE
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,311.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002337 RE
NAME: PELLETIER, JASON
MAP/LOT: U15-012
LOCATION: 103 MORGAN LANE
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,311.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M2

1840 PELLETIER, JEFFREY
415 MORGAN LN
MILLINOCKET, ME 04462-1722

CURRENT BILLING INFORMATION	
LAND VALUE	$35,200.00
BUILDING VALUE	$291,100.00
TOTAL: LAND & BLDG	$326,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$301,300.00
TOTAL TAX	$8,315.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$8,315.88**

ACCOUNT: 002388 RE
MIL RATE: 27.60
LOCATION: 415 MORGAN LANE
BOOK/PAGE: B11593P217 10/24/2008 B7092P348

ACREAGE: 1.20
MAP/LOT: U16-033

FIRST HALF DUE: $4,157.94
SECOND HALF DUE: $4,157.94

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,858.57	46.4%
COUNTY	$182.95	2.2%
SCHOOL	$4,274.36	51.4%
TOTAL	$8,315.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002388 RE
NAME: PELLETIER, JEFFREY
MAP/LOT: U16-033
LOCATION: 415 MORGAN LANE
ACREAGE: 1.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,157.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002388 RE
NAME: PELLETIER, JEFFREY
MAP/LOT: U16-033
LOCATION: 415 MORGAN LANE
ACREAGE: 1.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,157.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1841 PELLETIER, JEFFREY
415 MORGAN LN
MILLINOCKET, ME 04462-1722

CURRENT BILLING INFORMATION	
LAND VALUE	$7,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,300.00
TOTAL TAX	$201.48
LESS PAID TO DATE	$4.09
TOTAL DUE _	**$197.39**

ACCOUNT: 002386 RE
MIL RATE: 27.60
LOCATION: 385 MORGAN LANE
BOOK/PAGE: B14048P119 12/31/2015 B13406P143 11/06/2013 B11950P243 10/19/2009 B11149P48

ACREAGE: 1.14
MAP/LOT: U16-030

FIRST HALF DUE: $96.65
SECOND HALF DUE: $100.74

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$93.49	46.4%
COUNTY	$4.43	2.2%
SCHOOL	$103.56	51.4%
TOTAL	$201.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002386 RE
NAME: PELLETIER, JEFFREY
MAP/LOT: U16-030
LOCATION: 385 MORGAN LANE
ACREAGE: 1.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$100.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002386 RE
NAME: PELLETIER, JEFFREY
MAP/LOT: U16-030
LOCATION: 385 MORGAN LANE
ACREAGE: 1.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$96.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1842 PELLETIER, JEFFREY
PELLETIER, KIMBERLY A
415 MORGAN LN
MILLINOCKET, ME 04462-1722

CURRENT BILLING INFORMATION

LAND VALUE	$25,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$25,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,200.00
TOTAL TAX	$695.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$695.52**

ACCOUNT: 000103 RE
MIL RATE: 27.60
LOCATION: 400 GOLDEN ROAD
BOOK/PAGE: B14516P330 06/19/2017

ACREAGE: 5.42
MAP/LOT: R01-015

FIRST HALF DUE: $347.76
SECOND HALF DUE: $347.76

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$322.72	46.4%
COUNTY	$15.30	2.2%
SCHOOL	$357.50	51.4%
TOTAL	$695.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000103 RE
NAME: PELLETIER, JEFFREY
MAP/LOT: R01-015
LOCATION: 400 GOLDEN ROAD
ACREAGE: 5.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$347.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000103 RE
NAME: PELLETIER, JEFFREY
MAP/LOT: R01-015
LOCATION: 400 GOLDEN ROAD
ACREAGE: 5.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$347.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1843 PELLETIER, KATHLEEN A
PELLETIER, CARRISSA A
30 WOBURN ABBEY DR
BEDFORD, NH 03110-6234

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$68,100.00
TOTAL: LAND & BLDG	$74,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$43,000.00
TOTAL TAX	$1,186.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,186.80**

ACCOUNT: 000420 RE
MIL RATE: 27.60
LOCATION: 482 AROOSTOOK AVENUE
BOOK/PAGE: B9980P125 B3860P315

ACREAGE: 0.23
MAP/LOT: U03-060

FIRST HALF DUE: $593.40
SECOND HALF DUE: $593.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$550.68	46.4%
COUNTY	$26.11	2.2%
SCHOOL	$610.02	51.4%
TOTAL	$1,186.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000420 RE
NAME: PELLETIER, KATHLEEN A
MAP/LOT: U03-060
LOCATION: 482 AROOSTOOK AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$593.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000420 RE
NAME: PELLETIER, KATHLEEN A
MAP/LOT: U03-060
LOCATION: 482 AROOSTOOK AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$593.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1844 PELLETIER, LARRY
PELLETIER, TINA M
417 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$108,600.00
TOTAL: LAND & BLDG	$117,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$92,600.00
TOTAL TAX	$2,555.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,555.76**

ACCOUNT: 002242 RE
MIL RATE: 27.60
LOCATION: 417 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B3451P48

ACREAGE: 0.46
MAP/LOT: U14-001

FIRST HALF DUE: $1,277.88
SECOND HALF DUE: $1,277.88

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,185.87	46.4%
COUNTY	$56.23	2.2%
SCHOOL	$1,313.66	51.4%
TOTAL	$2,555.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002242 RE
NAME: PELLETIER, LARRY
MAP/LOT: U14-001
LOCATION: 417 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,277.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002242 RE
NAME: PELLETIER, LARRY
MAP/LOT: U14-001
LOCATION: 417 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,277.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1845 PELLETIER, LAURIE
104 CAMELLIA DR
PRATTVILLE, AL 36067-2604

CURRENT BILLING INFORMATION	
LAND VALUE	$14,400.00
BUILDING VALUE	$58,600.00
TOTAL: LAND & BLDG	$73,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,000.00
TOTAL TAX	$1,324.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,324.80**

ACCOUNT: 002009 RE
MIL RATE: 27.60
LOCATION: 16 WASHINGTON STREET
BOOK/PAGE: B15403P224 12/23/2019

ACREAGE: 0.64
MAP/LOT: U10-074-74A

FIRST HALF DUE: $662.40
SECOND HALF DUE: $662.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$614.71	46.4%
COUNTY	$29.15	2.2%
SCHOOL	$680.95	51.4%
TOTAL	$1,324.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002009 RE
NAME: PELLETIER, LAURIE
MAP/LOT: U10-074-74A
LOCATION: 16 WASHINGTON STREET
ACREAGE: 0.64

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002009 RE
NAME: PELLETIER, LAURIE
MAP/LOT: U10-074-74A
LOCATION: 16 WASHINGTON STREET
ACREAGE: 0.64

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1846 PELLETIER, LOUIS R
222 CONGRESS ST
MILLINOCKET, ME 04462-1427

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$83,300.00
TOTAL: LAND & BLDG	$87,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,800.00
TOTAL TAX	$1,733.28
LESS PAID TO DATE	$1,013.43
TOTAL DUE _	**$719.85**

ACCOUNT: 001099 RE
MIL RATE: 27.60
LOCATION: 222 CONGRESS STREET
BOOK/PAGE: B12083P187 03/23/2010 B9197P304 B8990P122 B3718P122
ACREAGE: 0.17
MAP/LOT: U05-090

FIRST HALF DUE: $0.00
SECOND HALF DUE: $719.85

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$804.24	46.4%
COUNTY	$38.13	2.2%
SCHOOL	$890.91	51.4%
TOTAL	$1,733.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001099 RE
NAME: PELLETIER, LOUIS R
MAP/LOT: U05-090
LOCATION: 222 CONGRESS STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$719.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001099 RE
NAME: PELLETIER, LOUIS R
MAP/LOT: U05-090
LOCATION: 222 CONGRESS STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1847 PELLETIER, LOUISE A
101 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$35,600.00
TOTAL: LAND & BLDG	$39,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,000.00
TOTAL TAX	$386.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$386.40**

ACCOUNT: 001847 RE
MIL RATE: 27.60
LOCATION: 101 PROSPECT STREET
BOOK/PAGE: B14583P311 08/21/2017 B13314P105 08/30/2013 B13100P208 08/16/2012 B12838P43 06/01/2012

ACREAGE: 0.14
MAP/LOT: U09-050

FIRST HALF DUE: $193.20
SECOND HALF DUE: $193.20

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$179.29	46.4%
COUNTY	$8.50	2.2%
SCHOOL	$198.61	51.4%
TOTAL	$386.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001847 RE
NAME: PELLETIER, LOUISE A
MAP/LOT: U09-050
LOCATION: 101 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$193.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001847 RE
NAME: PELLETIER, LOUISE A
MAP/LOT: U09-050
LOCATION: 101 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$193.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1848 PELLETIER, MATTHEW H &
PELLETIER, BRANDY S (JT)
115 MINUTEMAN DR
MILLINOCKET, ME 04462-2200

CURRENT BILLING INFORMATION	
LAND VALUE	$9,700.00
BUILDING VALUE	$103,100.00
TOTAL: LAND & BLDG	$112,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$112,800.00
TOTAL TAX	$3,113.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,113.28**

ACCOUNT: 002308 RE
MIL RATE: 27.60
LOCATION: 115 MINUTEMAN DRIVE
BOOK/PAGE: B15731P69 10/08/2020

ACREAGE: 0.50
MAP/LOT: U14-068

FIRST HALF DUE: $1,556.64
SECOND HALF DUE: $1,556.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,444.56	46.4%
COUNTY	$68.49	2.2%
SCHOOL	$1,600.23	51.4%
TOTAL	$3,113.28	100.0%

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ACCOUNT: 002308 RE
NAME: PELLETIER, MATTHEW H &
MAP/LOT: U14-068
LOCATION: 115 MINUTEMAN DRIVE
ACREAGE: 0.50
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,556.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002308 RE
NAME: PELLETIER, MATTHEW H &
MAP/LOT: U14-068
LOCATION: 115 MINUTEMAN DRIVE
ACREAGE: 0.50
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,556.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1849 PELLETIER, NANCY HEIRS
C/O USDA
PO BOX 66805
SAINT LOUIS, MO 63166-6805

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$40,300.00
TOTAL: LAND & BLDG	$44,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,600.00
TOTAL TAX	$1,230.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,230.96**

ACCOUNT: 002439 RE
MIL RATE: 27.60
LOCATION: 50 IRON BRIDGE ROAD
BOOK/PAGE: B9805P52 03/18/2005

ACREAGE: 0.00
MAP/LOT: U17-046

FIRST HALF DUE: $615.48
SECOND HALF DUE: $615.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$571.17	46.4%
COUNTY	$27.08	2.2%
SCHOOL	$632.71	51.4%
TOTAL	$1,230.96	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002439 RE
NAME: PELLETIER, NANCY HEIRS
MAP/LOT: U17-046
LOCATION: 50 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$615.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002439 RE
NAME: PELLETIER, NANCY HEIRS
MAP/LOT: U17-046
LOCATION: 50 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$615.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1850 PELLETIER, NELSON J
518 CENTRAL ST
MILLINOCKET, ME 04462-1803

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$50,100.00
TOTAL: LAND & BLDG	$54,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,700.00
TOTAL TAX	$819.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$819.72**

ACCOUNT: 001928 RE
MIL RATE: 27.60
LOCATION: 518 CENTRAL STREET
BOOK/PAGE: B11010P244 06/22/2007

ACREAGE: 0.18
MAP/LOT: U09-132

FIRST HALF DUE: $409.86
SECOND HALF DUE: $409.86

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$380.35	46.4%
COUNTY	$18.03	2.2%
SCHOOL	$421.34	51.4%
TOTAL	$819.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001928 RE
NAME: PELLETIER, NELSON J
MAP/LOT: U09-132
LOCATION: 518 CENTRAL STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$409.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001928 RE
NAME: PELLETIER, NELSON J
MAP/LOT: U09-132
LOCATION: 518 CENTRAL STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$409.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1851 PELLETIER, ROBERT R &
PELLETIER, ELIZABETH J (JT)
6 PLEASANT ST
MILLINOCKET, ME 04462-1913

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$104,800.00
TOTAL: LAND & BLDG	$109,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,200.00
TOTAL TAX	$2,323.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,323.92**

ACCOUNT: 001681 RE
MIL RATE: 27.60
LOCATION: 6 PLEASANT STREET
BOOK/PAGE: B15257P205 08/26/2019

ACREAGE: 0.17
MAP/LOT: U08-053

FIRST HALF DUE: $1,161.96
SECOND HALF DUE: $1,161.96

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,078.30	46.4%
COUNTY	$51.13	2.2%
SCHOOL	$1,194.49	51.4%
TOTAL	$2,323.92	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001681 RE
NAME: PELLETIER, ROBERT R &
MAP/LOT: U08-053
LOCATION: 6 PLEASANT STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001681 RE
NAME: PELLETIER, ROBERT R &
MAP/LOT: U08-053
LOCATION: 6 PLEASANT STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1852 PELLETIER, RUDOLPH G
PELLETIER, LISA M
80 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

CURRENT BILLING INFORMATION	
LAND VALUE	$12,100.00
BUILDING VALUE	$155,300.00
TOTAL: LAND & BLDG	$167,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$142,400.00
TOTAL TAX	$3,930.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,930.24**

ACCOUNT: 002291 RE
MIL RATE: 27.60
LOCATION: 80 MINUTEMAN DRIVE
BOOK/PAGE: B13722P276 12/15/2014 B3285P170

ACREAGE: 0.69
MAP/LOT: U14-051

FIRST HALF DUE: $1,965.12
SECOND HALF DUE: $1,965.12

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,823.63	46.4%
COUNTY	$86.47	2.2%
SCHOOL	$2,020.14	51.4%
TOTAL	$3,930.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002291 RE
NAME: PELLETIER, RUDOLPH G
MAP/LOT: U14-051
LOCATION: 80 MINUTEMAN DRIVE
ACREAGE: 0.69

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,965.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002291 RE
NAME: PELLETIER, RUDOLPH G
MAP/LOT: U14-051
LOCATION: 80 MINUTEMAN DRIVE
ACREAGE: 0.69

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,965.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1853 PELLETIER, STEVEN J
184 OHIO ST
MILLINOCKET, ME 04462-2349

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$98,300.00
TOTAL: LAND & BLDG	$104,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,300.00
TOTAL TAX	$2,188.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,188.68**

ACCOUNT: 001502 RE
MIL RATE: 27.60
LOCATION: 184 OHIO STREET
BOOK/PAGE: B7585P57

ACREAGE: 0.23
MAP/LOT: U07-071

FIRST HALF DUE: $1,094.34
SECOND HALF DUE: $1,094.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,015.55	46.4%
COUNTY	$48.15	2.2%
SCHOOL	$1,124.98	51.4%
TOTAL	$2,188.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001502 RE
NAME: PELLETIER, STEVEN J
MAP/LOT: U07-071
LOCATION: 184 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,094.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001502 RE
NAME: PELLETIER, STEVEN J
MAP/LOT: U07-071
LOCATION: 184 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,094.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1854 PELLETIER, WAYNE
15 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

CURRENT BILLING INFORMATION	
LAND VALUE	$10,500.00
BUILDING VALUE	$111,300.00
TOTAL: LAND & BLDG	$121,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$96,800.00
TOTAL TAX	$2,671.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,671.68**

ACCOUNT: 002300 RE
MIL RATE: 27.60
LOCATION: 15 MINUTEMAN DRIVE
BOOK/PAGE: B4872P216

ACREAGE: 0.57
MAP/LOT: U14-060

FIRST HALF DUE: $1,335.84
SECOND HALF DUE: $1,335.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,239.66	46.4%
COUNTY	$58.78	2.2%
SCHOOL	$1,373.24	51.4%
TOTAL	$2,671.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002300 RE
NAME: PELLETIER, WAYNE
MAP/LOT: U14-060
LOCATION: 15 MINUTEMAN DRIVE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,335.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002300 RE
NAME: PELLETIER, WAYNE
MAP/LOT: U14-060
LOCATION: 15 MINUTEMAN DRIVE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,335.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1855 PENQUIS DEVELOPMENT INC
262 HARLOW ST
BANGOR, ME 04401-4952

CURRENT BILLING INFORMATION	
LAND VALUE	$45,000.00
BUILDING VALUE	$229,200.00
TOTAL: LAND & BLDG	$274,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$274,200.00
TOTAL TAX	$7,567.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,567.92**

ACCOUNT: 001164 RE
MIL RATE: 27.60
LOCATION: 70 SPRING STREET
BOOK/PAGE: B16841P155 05/27/2023

ACREAGE: 1.72
MAP/LOT: U05-154&155

FIRST HALF DUE: $3,783.96
SECOND HALF DUE: $3,783.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,511.51	46.4%
COUNTY	$166.49	2.2%
SCHOOL	$3,889.91	51.4%
TOTAL	$7,567.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001164 RE
NAME: PENQUIS DEVELOPMENT INC
MAP/LOT: U05-154&155
LOCATION: 70 SPRING STREET
ACREAGE: 1.72

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,783.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001164 RE
NAME: PENQUIS DEVELOPMENT INC
MAP/LOT: U05-154&155
LOCATION: 70 SPRING STREET
ACREAGE: 1.72

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,783.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1856 PERRIN, HILBERT D
C/O P M P REALTY LLC
PO BOX 600
GARDINER, ME 04345-0600

CURRENT BILLING INFORMATION

LAND VALUE	$12,600.00
BUILDING VALUE	$200,100.00
TOTAL: LAND & BLDG	$212,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$181,700.00
TOTAL TAX	$5,014.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,014.92**

ACCOUNT: 002364 RE
MIL RATE: 27.60
LOCATION: 225 MORGAN LANE
BOOK/PAGE: B13213P165 05/30/2013

ACREAGE: 1.98
MAP/LOT: U16-005-006

FIRST HALF DUE: $2,507.46
SECOND HALF DUE: $2,507.46

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,326.92	46.4%
COUNTY	$110.33	2.2%
SCHOOL	$2,577.67	51.4%
TOTAL	$5,014.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002364 RE
NAME: PERRIN, HILBERT D
MAP/LOT: U16-005-006
LOCATION: 225 MORGAN LANE
ACREAGE: 1.98

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,507.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002364 RE
NAME: PERRIN, HILBERT D
MAP/LOT: U16-005-006
LOCATION: 225 MORGAN LANE
ACREAGE: 1.98

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,507.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1857 PERROW-AUSTIN, DEIDRA M
345 KATAHDIN AVE
MILLINOCKET, ME 04462-1611

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$61,000.00
TOTAL: LAND & BLDG	$65,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,500.00
TOTAL TAX	$1,117.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,117.80**

ACCOUNT: 000669 RE
MIL RATE: 27.60
LOCATION: 345 KATAHDIN AVENUE
BOOK/PAGE: B12617P236 10/03/2011 B3997P274 04/06/1987

ACREAGE: 0.17
MAP/LOT: U03-308

FIRST HALF DUE: $558.90
SECOND HALF DUE: $558.90

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$518.66	46.4%
COUNTY	$24.59	2.2%
SCHOOL	$574.55	51.4%
TOTAL	$1,117.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000669 RE
NAME: PERROW-AUSTIN, DEIDRA M
MAP/LOT: U03-308
LOCATION: 345 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$558.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000669 RE
NAME: PERROW-AUSTIN, DEIDRA M
MAP/LOT: U03-308
LOCATION: 345 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$558.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1858 PERRY, CINDY S &
PERRY, WESLEY (JT)
43 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$52,400.00
TOTAL: LAND & BLDG	$57,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,200.00
TOTAL TAX	$1,578.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,578.72**

ACCOUNT: 002457 RE
MIL RATE: 27.60
LOCATION: 43 IRON BRIDGE ROAD
BOOK/PAGE: B16595P198 08/23/2022

ACREAGE: 0.18
MAP/LOT: U17-064

FIRST HALF DUE: $789.36
SECOND HALF DUE: $789.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$732.53	46.4%
COUNTY	$34.73	2.2%
SCHOOL	$811.46	51.4%
TOTAL	$1,578.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002457 RE
NAME: PERRY, CINDY S &
MAP/LOT: U17-064
LOCATION: 43 IRON BRIDGE ROAD
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$789.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002457 RE
NAME: PERRY, CINDY S &
MAP/LOT: U17-064
LOCATION: 43 IRON BRIDGE ROAD
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$789.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1859 PERRY, DANIEL &
PERRY, TRACEY (JT)
2809 RAPIDAN TRL
WINTER PARK, FL 32789-0912

CURRENT BILLING INFORMATION	
LAND VALUE	$6,900.00
BUILDING VALUE	$75,800.00
TOTAL: LAND & BLDG	$82,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,700.00
TOTAL TAX	$2,282.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,282.52**

ACCOUNT: 000479 RE
MIL RATE: 27.60
LOCATION: 514 PENOBSCOT AVENUE
BOOK/PAGE: B16636P299 09/30/2022

ACREAGE: 0.30
MAP/LOT: U03-118

FIRST HALF DUE: $1,141.26
SECOND HALF DUE: $1,141.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,059.09	46.4%
COUNTY	$50.22	2.2%
SCHOOL	$1,173.22	51.4%
TOTAL	$2,282.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000479 RE
NAME: PERRY, DANIEL &
MAP/LOT: U03-118
LOCATION: 514 PENOBSCOT AVENUE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,141.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000479 RE
NAME: PERRY, DANIEL &
MAP/LOT: U03-118
LOCATION: 514 PENOBSCOT AVENUE
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,141.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1860 PERRY, GEORGE B
PERRY, PAMELA A
57 COLONY PL
MILLINOCKET, ME 04462-1901

CURRENT BILLING INFORMATION	
LAND VALUE	$6,500.00
BUILDING VALUE	$99,900.00
TOTAL: LAND & BLDG	$106,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,400.00
TOTAL TAX	$2,246.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,246.64**

ACCOUNT: 001697 RE
MIL RATE: 27.60
LOCATION: 57 COLONY PLACE
BOOK/PAGE: B4509P285

ACREAGE: 0.27
MAP/LOT: U08-069

FIRST HALF DUE: $1,123.32
SECOND HALF DUE: $1,123.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,042.44	46.4%
COUNTY	$49.43	2.2%
SCHOOL	$1,154.77	51.4%
TOTAL	$2,246.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001697 RE
NAME: PERRY, GEORGE B
MAP/LOT: U08-069
LOCATION: 57 COLONY PLACE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,123.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001697 RE
NAME: PERRY, GEORGE B
MAP/LOT: U08-069
LOCATION: 57 COLONY PLACE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,123.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1861 PERRY, SHIRLEY A
408 KATAHDIN AVE
MILLINOCKET, ME 04462-1623

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$7,500.00
BUILDING VALUE	$83,600.00
TOTAL: LAND & BLDG	$91,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,100.00
TOTAL TAX	$1,824.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,824.36**

ACCOUNT: 000357 RE
MIL RATE: 27.60
LOCATION: 408 KATAHDIN AVENUE
BOOK/PAGE: B2928P273 11/10/1978

ACREAGE: 0.34
MAP/LOT: U02-114

FIRST HALF DUE: $912.18
SECOND HALF DUE: $912.18

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$846.50	46.4%
COUNTY	$40.14	2.2%
SCHOOL	$937.72	51.4%
TOTAL	$1,824.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000357 RE
NAME: PERRY, SHIRLEY A
MAP/LOT: U02-114
LOCATION: 408 KATAHDIN AVENUE
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$912.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000357 RE
NAME: PERRY, SHIRLEY A
MAP/LOT: U02-114
LOCATION: 408 KATAHDIN AVENUE
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$912.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1862 PERRY, WILBUR J
PERRY, SHEILA M
39 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$53,900.00
TOTAL: LAND & BLDG	$57,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$26,200.00
TOTAL TAX	$723.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$723.12**

ACCOUNT: 002213 RE
MIL RATE: 27.60
LOCATION: 39 PROSPECT STREET
BOOK/PAGE: B10612P177

ACREAGE: 0.14
MAP/LOT: U12-041

FIRST HALF DUE: $361.56
SECOND HALF DUE: $361.56

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$335.53	46.4%
COUNTY	$15.91	2.2%
SCHOOL	$371.68	51.4%
TOTAL	$723.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002213 RE
NAME: PERRY, WILBUR J
MAP/LOT: U12-041
LOCATION: 39 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$361.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002213 RE
NAME: PERRY, WILBUR J
MAP/LOT: U12-041
LOCATION: 39 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$361.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1863 PERZ, PATRICIA L
247 CONGRESS ST
MILLINOCKET, ME 04462-1404

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$56,500.00
TOTAL: LAND & BLDG	$59,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$28,500.00
TOTAL TAX	$786.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$786.60**

ACCOUNT: 001079 RE
MIL RATE: 27.60
LOCATION: 247 CONGRESS STREET
BOOK/PAGE: B6689P274

ACREAGE: 0.11
MAP/LOT: U05-070

FIRST HALF DUE: $393.30
SECOND HALF DUE: $393.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$364.98	46.4%
COUNTY	$17.31	2.2%
SCHOOL	$404.31	51.4%
TOTAL	$786.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001079 RE
NAME: PERZ, PATRICIA L
MAP/LOT: U05-070
LOCATION: 247 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$393.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001079 RE
NAME: PERZ, PATRICIA L
MAP/LOT: U05-070
LOCATION: 247 CONGRESS STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$393.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1864 PETERS, VICTOR N
108 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$93,000.00
TOTAL: LAND & BLDG	$100,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$69,800.00
TOTAL TAX	$1,926.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,926.48**

ACCOUNT: 000589 RE
MIL RATE: 27.60
LOCATION: 108 HIGHLAND AVENUE
BOOK/PAGE: B9056P183 10/27/2003

ACREAGE: 0.37
MAP/LOT: U03-231

FIRST HALF DUE: $963.24
SECOND HALF DUE: $963.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$893.89	46.4%
COUNTY	$42.38	2.2%
SCHOOL	$990.21	51.4%
TOTAL	$1,926.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000589 RE
NAME: PETERS, VICTOR N
MAP/LOT: U03-231
LOCATION: 108 HIGHLAND AVENUE
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$963.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000589 RE
NAME: PETERS, VICTOR N
MAP/LOT: U03-231
LOCATION: 108 HIGHLAND AVENUE
ACREAGE: 0.37

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$963.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

1865 PETERSON TRUST
PETERSON, LEANNE & GORAN JR TRUSTEES
232 HAYWAY RD
EAST FALMOUTH, MA 02536-4510

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$71,400.00
TOTAL: LAND & BLDG	$75,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,900.00
TOTAL TAX	$2,094.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,094.84**

ACCOUNT: 000721 RE
MIL RATE: 27.60
LOCATION: 170 KATAHDIN AVENUE
BOOK/PAGE: B15262P319 08/29/2019

ACREAGE: 0.17
MAP/LOT: U04-035

FIRST HALF DUE: $1,047.42
SECOND HALF DUE: $1,047.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$972.01	46.4%
COUNTY	$46.09	2.2%
SCHOOL	$1,076.75	51.4%
TOTAL	$2,094.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000721 RE
NAME: PETERSON TRUST
MAP/LOT: U04-035
LOCATION: 170 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,047.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000721 RE
NAME: PETERSON TRUST
MAP/LOT: U04-035
LOCATION: 170 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,047.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1866 PETERSON TRUST
PETERSON, GORAN JR & LEANNE TRUSTEES
232 HAYWAY RD
EAST FALMOUTH, MA 02536-4510

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$71,500.00
TOTAL: LAND & BLDG	$76,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,103.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,103.12**

ACCOUNT: 000741 RE
MIL RATE: 27.60
LOCATION: 47 POPLAR STREET
BOOK/PAGE: B15641P168 08/06/2020

ACREAGE: 0.18
MAP/LOT: U04-054

FIRST HALF DUE: $1,051.56
SECOND HALF DUE: $1,051.56

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$975.85	46.4%
COUNTY	$46.27	2.2%
SCHOOL	$1,081.00	51.4%
TOTAL	$2,103.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000741 RE
NAME: PETERSON TRUST
MAP/LOT: U04-054
LOCATION: 47 POPLAR STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,051.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000741 RE
NAME: PETERSON TRUST
MAP/LOT: U04-054
LOCATION: 47 POPLAR STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,051.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1867 PETERSON, GORAN C. TRUSTEE OF THE PETERSON TRUST
PETERSON, LEANNE M. TRUSTEE OF THE PETERSON TRUST
232 HAYWAY RD
EAST FALMOUTH, MA 02536-4510

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$65,900.00
TOTAL: LAND & BLDG	$69,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,912.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,912.68**

ACCOUNT: 000712 RE
MIL RATE: 27.60
LOCATION: 122 KATAHDIN AVENUE
BOOK/PAGE: B14773P287 03/30/2018 B11248P129 B2607P300

ACREAGE: 0.13
MAP/LOT: U04-026

FIRST HALF DUE: $956.34
SECOND HALF DUE: $956.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$887.48	46.4%
COUNTY	$42.08	2.2%
SCHOOL	$983.12	51.4%
TOTAL	$1,912.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000712 RE
NAME: PETERSON, GORAN C. TRUSTEE OF THE PETERSON TRUST
MAP/LOT: U04-026
LOCATION: 122 KA
ACREAGE: 0.13 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$956.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000712 RE
NAME: PETERSON, GORAN C. TRUSTEE OF THE PETERSON TRUST
MAP/LOT: U04-026
LOCATION: 122 KA
ACREAGE: 0.13 Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$956.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1868 PETERSON, MICHAEL &
PETERSON, TERESE (JT)
52 EASTLAND AVE
MILLINOCKET, ME 04462-1826

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$94,100.00
TOTAL: LAND & BLDG	$97,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,700.00
TOTAL TAX	$2,696.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,696.52**

ACCOUNT: 001893 RE
MIL RATE: 27.60
LOCATION: 46 EASTLAND AVENUE
BOOK/PAGE: B15813P342 12/01/2020

ACREAGE: 0.14
MAP/LOT: U09-097

FIRST HALF DUE: $1,348.26
SECOND HALF DUE: $1,348.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,251.19	46.4%
COUNTY	$59.32	2.2%
SCHOOL	$1,386.01	51.4%
TOTAL	$2,696.52	100.0%

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ACCOUNT: 001893 RE
NAME: PETERSON, MICHAEL &
MAP/LOT: U09-097
LOCATION: 46 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,348.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001893 RE
NAME: PETERSON, MICHAEL &
MAP/LOT: U09-097
LOCATION: 46 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,348.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1869 PETERSON, TERESE
PETERSON, MICHAEL
52 EASTLAND AVE
MILLINOCKET, ME 04462-1826

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$91,600.00
TOTAL: LAND & BLDG	$95,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,200.00
TOTAL TAX	$1,937.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,937.52**

ACCOUNT: 001892 RE
MIL RATE: 27.60
LOCATION: 52 EASTLAND AVENUE
BOOK/PAGE: B12613P219 09/30/2011 B12260P42 09/20/2010

ACREAGE: 0.14
MAP/LOT: U09-096

FIRST HALF DUE: $968.76
SECOND HALF DUE: $968.76

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$899.01	46.4%
COUNTY	$42.63	2.2%
SCHOOL	$995.89	51.4%
TOTAL	$1,937.52	100.0%

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ACCOUNT: 001892 RE
NAME: PETERSON, TERESE
MAP/LOT: U09-096
LOCATION: 52 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$968.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001892 RE
NAME: PETERSON, TERESE
MAP/LOT: U09-096
LOCATION: 52 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$968.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1870 PETTIS, SCOTT &
FREY, TRUDY (JT)
PO BOX 141
WINN, ME 04495-0141

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$53,600.00
TOTAL: LAND & BLDG	$57,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,800.00
TOTAL TAX	$1,595.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,595.28**

ACCOUNT: 001926 RE
MIL RATE: 27.60
LOCATION: 10 RIVER STREET
BOOK/PAGE: B16653P299 10/14/2022

ACREAGE: 0.18
MAP/LOT: U09-130

FIRST HALF DUE: $797.64
SECOND HALF DUE: $797.64

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$740.21	46.4%
COUNTY	$35.10	2.2%
SCHOOL	$819.97	51.4%
TOTAL	$1,595.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001926 RE
NAME: PETTIS, SCOTT &
MAP/LOT: U09-130
LOCATION: 10 RIVER STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$797.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001926 RE
NAME: PETTIS, SCOTT &
MAP/LOT: U09-130
LOCATION: 10 RIVER STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$797.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1871 PEVERETT, NIKKI A
175 BOWDOIN ST
MILLINOCKET, ME 04462-1642

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$73,300.00
TOTAL: LAND & BLDG	$77,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,600.00
TOTAL TAX	$1,451.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,451.76**

ACCOUNT: 000316 RE
MIL RATE: 27.60
LOCATION: 175 BOWDOIN STREET
BOOK/PAGE: B10106P116 09/20/2005

ACREAGE: 0.16
MAP/LOT: U02-070

FIRST HALF DUE: $725.88
SECOND HALF DUE: $725.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$673.62	46.4%
COUNTY	$31.94	2.2%
SCHOOL	$746.20	51.4%
TOTAL	$1,451.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000316 RE
NAME: PEVERETT, NIKKI A
MAP/LOT: U02-070
LOCATION: 175 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$725.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000316 RE
NAME: PEVERETT, NIKKI A
MAP/LOT: U02-070
LOCATION: 175 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$725.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1872 PEVERETT, PETER
92 NEW YORK ST
MILLINOCKET, ME 04462-2339

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$107,800.00
TOTAL: LAND & BLDG	$113,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,800.00
TOTAL TAX	$2,450.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,450.88**

ACCOUNT: 001555 RE
MIL RATE: 27.60
LOCATION: 92 NEW YORK STREET
BOOK/PAGE: B12371P212 12/09/2010 B6681P23

ACREAGE: 0.23
MAP/LOT: U07-124

FIRST HALF DUE: $1,225.44
SECOND HALF DUE: $1,225.44

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,137.21	46.4%
COUNTY	$53.92	2.2%
SCHOOL	$1,259.75	51.4%
TOTAL	$2,450.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001555 RE
NAME: PEVERETT, PETER
MAP/LOT: U07-124
LOCATION: 92 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,225.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001555 RE
NAME: PEVERETT, PETER
MAP/LOT: U07-124
LOCATION: 92 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,225.44	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1873 PFORTE, KIMBERLY T
75 PLEASANT ST
LEOMINSTER, MA 01453-5635

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$69,500.00
TOTAL: LAND & BLDG	$72,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,500.00
TOTAL TAX	$2,001.00
LESS PAID TO DATE	$6.44
TOTAL DUE _	**$1,994.56**

ACCOUNT: 000462 RE
MIL RATE: 27.60
LOCATION: 421 PENOBSCOT AVENUE
BOOK/PAGE: B13895P294 07/14/2015 B13702P312 11/06/2014 B9688P59 B7952P89 B6800P118

ACREAGE: 0.11
MAP/LOT: U03-101

FIRST HALF DUE: $994.06
SECOND HALF DUE: $1,000.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$928.46	46.4%
COUNTY	$44.02	2.2%
SCHOOL	$1,028.51	51.4%
TOTAL	$2,001.00	100.0%

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ACCOUNT: 000462 RE
NAME: PFORTE, KIMBERLY T
MAP/LOT: U03-101
LOCATION: 421 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,000.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000462 RE
NAME: PFORTE, KIMBERLY T
MAP/LOT: U03-101
LOCATION: 421 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$994.06	

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S331640 P0 - 1of1

1874 PHILLIPS, JOHN
417 PAULA LN
FRANKLIN, MA 02038-2845

CURRENT BILLING INFORMATION

LAND VALUE	$2,900.00
BUILDING VALUE	$54,300.00
TOTAL: LAND & BLDG	$57,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,200.00
TOTAL TAX	$1,578.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,578.72**

ACCOUNT: 000483 RE
MIL RATE: 27.60
LOCATION: 69 EAST TERRACE
BOOK/PAGE: B14619P331 09/26/2017 B12469P274 05/09/2011 B9115P192 B8177P331 B3639P202

ACREAGE: 0.14
MAP/LOT: U03-122

FIRST HALF DUE: $789.36
SECOND HALF DUE: $789.36

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COUNTY	$34.73	2.2%
SCHOOL	$811.46	51.4%
TOTAL	$1,578.72	100.0%

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ACCOUNT: 000483 RE
NAME: PHILLIPS, JOHN
MAP/LOT: U03-122
LOCATION: 69 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$789.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000483 RE
NAME: PHILLIPS, JOHN
MAP/LOT: U03-122
LOCATION: 69 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$789.36	

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S331640 P0 - 1of1

1875 PHILLIPS, TODD
21 W NECK RD
NOBLEBORO, ME 04555-8852

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$40,300.00
TOTAL: LAND & BLDG	$45,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,242.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,242.00**

ACCOUNT: 000957 RE
MIL RATE: 27.60
LOCATION: 85 SOMERSET STREET
BOOK/PAGE: B14540P66 07/10/2017

ACREAGE: 0.18
MAP/LOT: U04-266

FIRST HALF DUE: $621.00
SECOND HALF DUE: $621.00

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$576.29	46.4%
COUNTY	$27.32	2.2%
SCHOOL	$638.39	51.4%
TOTAL	$1,242.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000957 RE
NAME: PHILLIPS, TODD
MAP/LOT: U04-266
LOCATION: 85 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$621.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000957 RE
NAME: PHILLIPS, TODD
MAP/LOT: U04-266
LOCATION: 85 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$621.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1876 PHILLIPS, TODD &
LEE, LINDSAY (JT)
21 W NECK RD
NOBLEBORO, ME 04555-8852

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$59,600.00
TOTAL: LAND & BLDG	$63,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,700.00
TOTAL TAX	$1,758.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,758.12**

ACCOUNT: 000351 RE
MIL RATE: 27.60
LOCATION: 368 KATAHDIN AVENUE
BOOK/PAGE: B16165P222 08/25/2021

ACREAGE: 0.16
MAP/LOT: U02-108

FIRST HALF DUE: $879.06
SECOND HALF DUE: $879.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$815.77	46.4%
COUNTY	$38.68	2.2%
SCHOOL	$903.67	51.4%
TOTAL	$1,758.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000351 RE
NAME: PHILLIPS, TODD &
MAP/LOT: U02-108
LOCATION: 368 KATAHDIN AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$879.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000351 RE
NAME: PHILLIPS, TODD &
MAP/LOT: U02-108
LOCATION: 368 KATAHDIN AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$879.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1877 PHOTISAARD, KEMJIRA
73 SOMERSET ST
MILLINOCKET, ME 04462-1214

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$71,300.00
TOTAL: LAND & BLDG	$76,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,000.00
TOTAL TAX	$2,097.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,097.60**

ACCOUNT: 000641 RE
MIL RATE: 27.60
LOCATION: 192 MAINE AVENUE
BOOK/PAGE: B16821P112 05/11/2023

ACREAGE: 0.18
MAP/LOT: U03-283

FIRST HALF DUE: $1,048.80
SECOND HALF DUE: $1,048.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$973.29	46.4%
COUNTY	$46.15	2.2%
SCHOOL	$1,078.17	51.4%
TOTAL	$2,097.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000641 RE
NAME: PHOTISAARD, KEMJIRA
MAP/LOT: U03-283
LOCATION: 192 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,048.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000641 RE
NAME: PHOTISAARD, KEMJIRA
MAP/LOT: U03-283
LOCATION: 192 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,048.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1878 PHOTISAARD, KEMJIRA
19 CEDAR ST
EAST MILLINOCKET, ME 04430-1024

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$40,500.00
TOTAL: LAND & BLDG	$45,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,200.00
TOTAL TAX	$1,247.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,247.52**

ACCOUNT: 000960 RE
MIL RATE: 27.60
LOCATION: 73 SOMERSET STREET
BOOK/PAGE: B16967P183 10/04/2023 B6916P269

ACREAGE: 0.18
MAP/LOT: U04-269

FIRST HALF DUE: $623.76
SECOND HALF DUE: $623.76

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MUNICIPAL	$578.85	46.4%
COUNTY	$27.45	2.2%
SCHOOL	$641.23	51.4%
TOTAL	$1,247.52	100.0%

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ACCOUNT: 000960 RE
NAME: PHOTISAARD, KEMJIRA
MAP/LOT: U04-269
LOCATION: 73 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$623.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000960 RE
NAME: PHOTISAARD, KEMJIRA
MAP/LOT: U04-269
LOCATION: 73 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$623.76	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1879 PHOTISAARD, KEMJIRA
73 SOMERSET ST
MILLINOCKET, ME 04462-1214

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$56,400.00
TOTAL: LAND & BLDG	$59,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,400.00
TOTAL TAX	$1,639.44
LESS PAID TO DATE	$0.31
TOTAL DUE _	**$1,639.13**

ACCOUNT: 001217 RE
MIL RATE: 27.60
LOCATION: 21 PENOBSCOT AVENUE
BOOK/PAGE: B16844P274 06/09/2023

ACREAGE: 0.11
MAP/LOT: U05-207

FIRST HALF DUE: $819.41
SECOND HALF DUE: $819.72

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$760.70	46.4%
COUNTY	$36.07	2.2%
SCHOOL	$842.67	51.4%
TOTAL	$1,639.44	100.0%

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ACCOUNT: 001217 RE
NAME: PHOTISAARD, KEMJIRA
MAP/LOT: U05-207
LOCATION: 21 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$819.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001217 RE
NAME: PHOTISAARD, KEMJIRA
MAP/LOT: U05-207
LOCATION: 21 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
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Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$819.41	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1880 PICARD FAMILY LAND TRUST
PARKIN, SHERRI & PICARD JOHN II TRUSTEES
3 OAK CREST TER
STANDISH, ME 04084-6023

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$76,000.00
TOTAL: LAND & BLDG	$81,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,100.00
TOTAL TAX	$2,238.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,238.36**

ACCOUNT: 000431 RE
MIL RATE: 27.60
LOCATION: 430 AROOSTOOK AVENUE
BOOK/PAGE: B15893P109 11/25/2020 B13305P264 04/15/2013 B12988P326 10/24/2012

ACREAGE: 0.20
MAP/LOT: U03-071-70A

FIRST HALF DUE: $1,119.18
SECOND HALF DUE: $1,119.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,038.60	46.4%
COUNTY	$49.24	2.2%
SCHOOL	$1,150.52	51.4%
TOTAL	$2,238.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000431 RE
NAME: PICARD FAMILY LAND TRUST
MAP/LOT: U03-071-70A
LOCATION: 430 AROOSTOOK AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,119.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000431 RE
NAME: PICARD FAMILY LAND TRUST
MAP/LOT: U03-071-70A
LOCATION: 430 AROOSTOOK AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,119.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1881 PICARD, MARK E
MUELLER, ANITA E
58 CENTRAL ST
MILLINOCKET, ME 04462-1402

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$64,900.00
TOTAL: LAND & BLDG	$67,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,900.00
TOTAL TAX	$1,184.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,184.04**

ACCOUNT: 001081 RE
MIL RATE: 27.60
LOCATION: 58 CENTRAL STREET
BOOK/PAGE: B14753P323 03/01/2018 B12000P142 12/09/2009 B9028P83 B5174P338

ACREAGE: 0.11
MAP/LOT: U05-072

FIRST HALF DUE: $592.02
SECOND HALF DUE: $592.02

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$549.39	46.4%
COUNTY	$26.05	2.2%
SCHOOL	$608.60	51.4%
TOTAL	$1,184.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001081 RE
NAME: PICARD, MARK E
MAP/LOT: U05-072
LOCATION: 58 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001081 RE
NAME: PICARD, MARK E
MAP/LOT: U05-072
LOCATION: 58 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$592.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

1882 PICARD, MICHAEL J &
PICARD, DONNA M (JT)
3 GRAND AVE
MILLINOCKET, ME 04462-2332

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$98,100.00
TOTAL: LAND & BLDG	$104,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,500.00
TOTAL TAX	$2,194.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,194.20**

ACCOUNT: 001596 RE
MIL RATE: 27.60
LOCATION: 3 GRAND AVENUE
BOOK/PAGE: B6307P329 01/15/1997

ACREAGE: 0.26
MAP/LOT: U07-156

FIRST HALF DUE: $1,097.10
SECOND HALF DUE: $1,097.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,018.11	46.4%
COUNTY	$48.27	2.2%
SCHOOL	$1,127.82	51.4%
TOTAL	$2,194.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001596 RE
NAME: PICARD, MICHAEL J &
MAP/LOT: U07-156
LOCATION: 3 GRAND AVENUE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,097.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001596 RE
NAME: PICARD, MICHAEL J &
MAP/LOT: U07-156
LOCATION: 3 GRAND AVENUE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,097.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1883 PICARD, THOMAS F
16 WASSAU ST
MILLINOCKET, ME 04462-1836

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$98,300.00
TOTAL: LAND & BLDG	$105,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,800.00
TOTAL TAX	$2,230.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,230.08**

ACCOUNT: 001994 RE
MIL RATE: 27.60
LOCATION: 16 WASSAU STREET
BOOK/PAGE: B14112P15 03/18/2016 B11762P281 04/23/2009 B11748P280 05/01/2009 B11748P278 04/27/2009 B11465P347 07/15/2008 B8985P28 08/28/2003 B5600P253 04/11/1994

ACREAGE: 0.34
MAP/LOT: U10-060

FIRST HALF DUE: $1,115.04
SECOND HALF DUE: $1,115.04

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,034.76	46.4%
COUNTY	$49.06	2.2%
SCHOOL	$1,146.26	51.4%
TOTAL	$2,230.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001994 RE
NAME: PICARD, THOMAS F
MAP/LOT: U10-060
LOCATION: 16 WASSAU STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,115.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001994 RE
NAME: PICARD, THOMAS F
MAP/LOT: U10-060
LOCATION: 16 WASSAU STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,115.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1884 PIERCE, CLARA J
27 WINTER ST
MILLINOCKET, ME 04462-1917

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$60,800.00
TOTAL: LAND & BLDG	$66,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,100.00
TOTAL TAX	$1,134.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,134.36**

ACCOUNT: 001792 RE
MIL RATE: 27.60
LOCATION: 27 WINTER STREET
BOOK/PAGE: B14133P99 04/12/2016

ACREAGE: 0.20
MAP/LOT: U08-166

FIRST HALF DUE: $567.18
SECOND HALF DUE: $567.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$526.34	46.4%
COUNTY	$24.96	2.2%
SCHOOL	$583.06	51.4%
TOTAL	$1,134.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001792 RE
NAME: PIERCE, CLARA J
MAP/LOT: U08-166
LOCATION: 27 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$567.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001792 RE
NAME: PIERCE, CLARA J
MAP/LOT: U08-166
LOCATION: 27 WINTER STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$567.18	

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197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1885 PINDER, JANE &
PINDER, SARAH J (JT)
5709 STATE ROUTE 10
COBLESKILL, NY 12043-6704

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$54,600.00
TOTAL: LAND & BLDG	$58,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,100.00
TOTAL TAX	$1,603.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,603.56**

ACCOUNT: 001213 RE
MIL RATE: 27.60
LOCATION: 51 KATAHDIN AVENUE
BOOK/PAGE: B14692P237 12/04/2017

ACREAGE: 0.13
MAP/LOT: U05-203

FIRST HALF DUE: $801.78
SECOND HALF DUE: $801.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$744.05	46.4%
COUNTY	$35.28	2.2%
SCHOOL	$824.23	51.4%
TOTAL	$1,603.56	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001213 RE
NAME: PINDER, JANE &
MAP/LOT: U05-203
LOCATION: 51 KATAHDIN AVENUE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$801.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001213 RE
NAME: PINDER, JANE &
MAP/LOT: U05-203
LOCATION: 51 KATAHDIN AVENUE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$801.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1886 PINEAU, RICKY
17 HEMLOCK ST
MILLINOCKET, ME 04462-1314

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$63,100.00
TOTAL: LAND & BLDG	$67,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,000.00
TOTAL TAX	$1,159.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,159.20**

ACCOUNT: 001818 RE
MIL RATE: 27.60
LOCATION: 17 HEMLOCK STREET
BOOK/PAGE: B5527P159

ACREAGE: 0.16
MAP/LOT: U09-021

FIRST HALF DUE: $579.60
SECOND HALF DUE: $579.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$537.87	46.4%
COUNTY	$25.50	2.2%
SCHOOL	$595.83	51.4%
TOTAL	$1,159.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001818 RE
NAME: PINEAU, RICKY
MAP/LOT: U09-021
LOCATION: 17 HEMLOCK STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001818 RE
NAME: PINEAU, RICKY
MAP/LOT: U09-021
LOCATION: 17 HEMLOCK STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1887 PINETTE, JOANNE C
109 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$52,100.00
TOTAL: LAND & BLDG	$55,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,500.00
TOTAL TAX	$841.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$841.80**

ACCOUNT: 001849 RE
MIL RATE: 27.60
LOCATION: 109 PROSPECT STREET
BOOK/PAGE: B9290P264 B3811P280

ACREAGE: 0.14
MAP/LOT: U09-052

FIRST HALF DUE: $420.90
SECOND HALF DUE: $420.90

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$390.60	46.4%
COUNTY	$18.52	2.2%
SCHOOL	$432.69	51.4%
TOTAL	$841.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001849 RE
NAME: PINETTE, JOANNE C
MAP/LOT: U09-052
LOCATION: 109 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$420.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001849 RE
NAME: PINETTE, JOANNE C
MAP/LOT: U09-052
LOCATION: 109 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$420.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1888 PINETTE, JOHN R JR
PINETTE, JOANNE C
67 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2224

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$118,500.00
TOTAL: LAND & BLDG	$124,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,500.00
TOTAL TAX	$2,746.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,746.20**

ACCOUNT: 001563 RE
MIL RATE: 27.60
LOCATION: 67 RHODE ISLAND AVENUE
BOOK/PAGE: B10408P63 04/28/2006 B9419P333 06/14/2004

ACREAGE: 0.23
MAP/LOT: U07-132

FIRST HALF DUE: $1,373.10
SECOND HALF DUE: $1,373.10

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,274.24	46.4%
COUNTY	$60.42	2.2%
SCHOOL	$1,411.55	51.4%
TOTAL	$2,746.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001563 RE
NAME: PINETTE, JOHN R JR
MAP/LOT: U07-132
LOCATION: 67 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,373.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001563 RE
NAME: PINETTE, JOHN R JR
MAP/LOT: U07-132
LOCATION: 67 RHODE ISLAND AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,373.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1889 PLANTE, JOANN A (HEIRS)
C/O CHARLES EDSON
201 OHIO ST
MILLINOCKET, ME 04462-2348

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$93,100.00
TOTAL: LAND & BLDG	$99,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,100.00
TOTAL TAX	$2,735.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,735.16**

ACCOUNT: 001494 RE
MIL RATE: 27.60
LOCATION: 201 OHIO STREET
BOOK/PAGE: B16673P184 11/09/2022

ACREAGE: 0.23
MAP/LOT: U07-063

FIRST HALF DUE: $1,367.58
SECOND HALF DUE: $1,367.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,269.11	46.4%
COUNTY	$60.17	2.2%
SCHOOL	$1,405.87	51.4%
TOTAL	$2,735.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001494 RE
NAME: PLANTE, JOANN A (HEIRS)
MAP/LOT: U07-063
LOCATION: 201 OHIO STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,367.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001494 RE
NAME: PLANTE, JOANN A (HEIRS)
MAP/LOT: U07-063
LOCATION: 201 OHIO STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,367.58	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1890 PLOURDE, BRIAN T
21 WESTWOOD AVENUE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$73,100.00
TOTAL: LAND & BLDG	$77,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,900.00
TOTAL TAX	$1,460.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,460.04**

ACCOUNT: 001781 RE
MIL RATE: 27.60
LOCATION: 17 WESTWOOD AVENUE
BOOK/PAGE: B14410P238 02/15/2017 B6716P227 06/15/1998 B2178P199 02/23/1970

ACREAGE: 0.19
MAP/LOT: U08-155

FIRST HALF DUE: $730.02
SECOND HALF DUE: $730.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$677.46	46.4%
COUNTY	$32.12	2.2%
SCHOOL	$750.46	51.4%
TOTAL	$1,460.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001781 RE
NAME: PLOURDE, BRIAN T
MAP/LOT: U08-155
LOCATION: 17 WESTWOOD AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001781 RE
NAME: PLOURDE, BRIAN T
MAP/LOT: U08-155
LOCATION: 17 WESTWOOD AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1891 PLOURDE, HAROLD
45 SOMERSET ST
MILLINOCKET, ME 04462-1212

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$113,800.00
TOTAL: LAND & BLDG	$118,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,300.00
TOTAL TAX	$2,575.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,575.08**

ACCOUNT: 000965 RE
MIL RATE: 27.60
LOCATION: 45 SOMERSET STREET
BOOK/PAGE: B7165P72

ACREAGE: 0.17
MAP/LOT: U04-274

FIRST HALF DUE: $1,287.54
SECOND HALF DUE: $1,287.54

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,194.84	46.4%
COUNTY	$56.65	2.2%
SCHOOL	$1,323.59	51.4%
TOTAL	$2,575.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000965 RE
NAME: PLOURDE, HAROLD
MAP/LOT: U04-274
LOCATION: 45 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,287.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000965 RE
NAME: PLOURDE, HAROLD
MAP/LOT: U04-274
LOCATION: 45 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,287.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1892 PLOURDE, JAMES S
PLOURDE, KELLY J
36 EASTLAND AVE
MILLINOCKET, ME 04462-1810

CURRENT BILLING INFORMATION	
LAND VALUE	$13,200.00
BUILDING VALUE	$93,100.00
TOTAL: LAND & BLDG	$106,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$106,300.00
TOTAL TAX	$2,933.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,933.88**

ACCOUNT: 001632 RE
MIL RATE: 27.60
LOCATION: 551 CENTRAL STEET & 555
BOOK/PAGE: B12333P259 B9639P150 B6272P303

ACREAGE: 0.55
MAP/LOT: U08-003-A

FIRST HALF DUE: $1,466.94
SECOND HALF DUE: $1,466.94

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,361.32	46.4%
COUNTY	$64.55	2.2%
SCHOOL	$1,508.01	51.4%
TOTAL	$2,933.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001632 RE
NAME: PLOURDE, JAMES S
MAP/LOT: U08-003-A
LOCATION: 551 CENTRAL STEET & 555
ACREAGE: 0.55
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,466.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001632 RE
NAME: PLOURDE, JAMES S
MAP/LOT: U08-003-A
LOCATION: 551 CENTRAL STEET & 555
ACREAGE: 0.55
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,466.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1893 PLOURDE, KELLY J &
PLOURDE, JAMES S (JT)
36 EASTLAND AVE
MILLINOCKET, ME 04462-1810

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$69,600.00
TOTAL: LAND & BLDG	$73,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,200.00
TOTAL TAX	$1,330.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,330.32**

ACCOUNT: 001894 RE
MIL RATE: 27.60
LOCATION: 36 EASTLAND AVENUE
BOOK/PAGE: B9612P171 11/02/2004

ACREAGE: 0.14
MAP/LOT: U09-098

FIRST HALF DUE: $665.16
SECOND HALF DUE: $665.16

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$617.27	46.4%
COUNTY	$29.27	2.2%
SCHOOL	$683.78	51.4%
TOTAL	$1,330.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001894 RE
NAME: PLOURDE, KELLY J &
MAP/LOT: U09-098
LOCATION: 36 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$665.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001894 RE
NAME: PLOURDE, KELLY J &
MAP/LOT: U09-098
LOCATION: 36 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$665.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1894 PLOURDE, THOMAS H
PLOURDE, DEBORAH A
21 LINCOLN ST
MILLINOCKET, ME 04462-1202

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$55,500.00
TOTAL: LAND & BLDG	$60,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,100.00
TOTAL TAX	$968.76
LESS PAID TO DATE	$300.00
TOTAL DUE _	**$668.76**

ACCOUNT: 000817 RE
MIL RATE: 27.60
LOCATION: 21 LINCOLN STREET
BOOK/PAGE: B5973P264

ACREAGE: 0.18
MAP/LOT: U04-132

FIRST HALF DUE: $184.38
SECOND HALF DUE: $484.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$449.50	46.4%
COUNTY	$21.31	2.2%
SCHOOL	$497.94	51.4%
TOTAL	$968.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000817 RE
NAME: PLOURDE, THOMAS H
MAP/LOT: U04-132
LOCATION: 21 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$484.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000817 RE
NAME: PLOURDE, THOMAS H
MAP/LOT: U04-132
LOCATION: 21 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$184.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

1895 POC LLC
PO BOX 669
MILLINOCKET, ME 04462-0669

CURRENT BILLING INFORMATION

LAND VALUE	$51,000.00
BUILDING VALUE	$657,600.00
TOTAL: LAND & BLDG	$708,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$708,600.00
TOTAL TAX	$19,557.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$19,557.36**

ACCOUNT: 000172 RE
MIL RATE: 27.60
LOCATION: 51 RICE FARM ROAD
BOOK/PAGE: B14287P250 09/21/2016

ACREAGE: 38.20
MAP/LOT: R07-005

FIRST HALF DUE: $9,778.68
SECOND HALF DUE: $9,778.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$9,074.62	46.4%
COUNTY	$430.26	2.2%
SCHOOL	$10,052.48	51.4%
TOTAL	$19,557.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000172 RE
NAME: POC LLC
MAP/LOT: R07-005
LOCATION: 51 RICE FARM ROAD
ACREAGE: 38.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$9,778.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000172 RE
NAME: POC LLC
MAP/LOT: R07-005
LOCATION: 51 RICE FARM ROAD
ACREAGE: 38.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$9,778.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1896 POC LLC
PO BOX 669
MILLINOCKET, ME 04462-0669

CURRENT BILLING INFORMATION	
LAND VALUE	$10,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$10,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$300.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$300.84**

ACCOUNT: 000174 RE
MIL RATE: 27.60
LOCATION: RICE FARM-BOAT LAUNCH
BOOK/PAGE: B14287P244 09/26/2016

ACREAGE: 4.70
MAP/LOT: R07-005-002

FIRST HALF DUE: $150.42
SECOND HALF DUE: $150.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$139.59	46.4%
COUNTY	$6.62	2.2%
SCHOOL	$154.63	51.4%
TOTAL	$300.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000174 RE
NAME: POC LLC
MAP/LOT: R07-005-002
LOCATION: RICE FARM-BOAT LAUNCH
ACREAGE: 4.70

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$150.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000174 RE
NAME: POC LLC
MAP/LOT: R07-005-002
LOCATION: RICE FARM-BOAT LAUNCH
ACREAGE: 4.70

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$150.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1897 POLAND, DONALD J JR &
SCHNEIDER, ALISON (JT)
47 EASTLAND AVE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$69,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,100.00
TOTAL TAX	$1,217.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,217.16**

ACCOUNT: 001873 RE
MIL RATE: 27.60
LOCATION: 47 EASTLAND AVENUE
BOOK/PAGE: B16598P199 08/17/2022 B14042P154 12/18/2015

ACREAGE: 0.14
MAP/LOT: U09-077

FIRST HALF DUE: $608.58
SECOND HALF DUE: $608.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$564.76	46.4%
COUNTY	$26.78	2.2%
SCHOOL	$625.62	51.4%
TOTAL	$1,217.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001873 RE
NAME: POLAND, DONALD J JR &
MAP/LOT: U09-077
LOCATION: 47 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$608.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001873 RE
NAME: POLAND, DONALD J JR &
MAP/LOT: U09-077
LOCATION: 47 EASTLAND AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$608.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1898 POLSTEIN, MATTHEW A &
FOGG, MARK O (JT)
PO BOX 669
MILLINOCKET, ME 04462-0669

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$87,400.00
TOTAL: LAND & BLDG	$93,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,400.00
TOTAL TAX	$2,577.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,577.84**

ACCOUNT: 001616 RE
MIL RATE: 27.60
LOCATION: 17 VERMONT STREET
BOOK/PAGE: B16483P70 05/17/2022

ACREAGE: 0.23
MAP/LOT: U07-176

FIRST HALF DUE: $1,288.92
SECOND HALF DUE: $1,288.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,196.12	46.4%
COUNTY	$56.71	2.2%
SCHOOL	$1,325.01	51.4%
TOTAL	$2,577.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001616 RE
NAME: POLSTEIN, MATTHEW A &
MAP/LOT: U07-176
LOCATION: 17 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,288.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001616 RE
NAME: POLSTEIN, MATTHEW A &
MAP/LOT: U07-176
LOCATION: 17 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,288.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1899 POOLE, LAURIE JANE
126 CONNECTICUT AVE
MILLINOCKET, ME 04462-2233

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$91,600.00
TOTAL: LAND & BLDG	$97,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,800.00
TOTAL TAX	$2,009.28
LESS PAID TO DATE	$200.00
TOTAL DUE _	**$1,809.28**

ACCOUNT: 001347 RE
MIL RATE: 27.60
LOCATION: 126 CONNECTICUT AVENUE
BOOK/PAGE: B16363P208 07/17/2019 B14527P142 06/27/2017

ACREAGE: 0.24
MAP/LOT: U06-026

FIRST HALF DUE: $804.64
SECOND HALF DUE: $1,004.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$932.31	46.4%
COUNTY	$44.20	2.2%
SCHOOL	$1,032.77	51.4%
TOTAL	$2,009.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001347 RE
NAME: POOLE, LAURIE JANE
MAP/LOT: U06-026
LOCATION: 126 CONNECTICUT AVENUE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,004.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001347 RE
NAME: POOLE, LAURIE JANE
MAP/LOT: U06-026
LOCATION: 126 CONNECTICUT AVENUE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$804.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1900 PORFIDO, FRANK JR &
PORFIDO, MOLLY (JT)
402 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$191,600.00
TOTAL: LAND & BLDG	$200,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$200,600.00
TOTAL TAX	$5,536.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,536.56**

ACCOUNT: 002282 RE
MIL RATE: 27.60
LOCATION: 402 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B16829P343 05/16/2023

ACREAGE: 0.46
MAP/LOT: U14-042

FIRST HALF DUE: $2,768.28
SECOND HALF DUE: $2,768.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,568.96	46.4%
COUNTY	$121.80	2.2%
SCHOOL	$2,845.79	51.4%
TOTAL	$5,536.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002282 RE
NAME: PORFIDO, FRANK JR &
MAP/LOT: U14-042
LOCATION: 402 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,768.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002282 RE
NAME: PORFIDO, FRANK JR &
MAP/LOT: U14-042
LOCATION: 402 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,768.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1901 PORTER, BRADLEY G
C/O BARRY PARKER
200 FAY AVE
RICHLANDS, NC 28574-7192

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$98,100.00
TOTAL: LAND & BLDG	$105,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,600.00
TOTAL TAX	$2,914.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,914.56**

ACCOUNT: 001069 RE
MIL RATE: 27.60
LOCATION: 169 CONGRESS STREET
BOOK/PAGE: B16469P324 05/03/2022

ACREAGE: 0.23
MAP/LOT: U05-061

FIRST HALF DUE: $1,457.28
SECOND HALF DUE: $1,457.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,352.36	46.4%
COUNTY	$64.12	2.2%
SCHOOL	$1,498.08	51.4%
TOTAL	$2,914.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001069 RE
NAME: PORTER, BRADLEY G
MAP/LOT: U05-061
LOCATION: 169 CONGRESS STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,457.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001069 RE
NAME: PORTER, BRADLEY G
MAP/LOT: U05-061
LOCATION: 169 CONGRESS STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,457.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1902 PORTER, PAUL N
PORTER, JUDITH V
89 GRAND AVE
MILLINOCKET, ME 04462-2345

CURRENT BILLING INFORMATION	
LAND VALUE	$10,600.00
BUILDING VALUE	$98,600.00
TOTAL: LAND & BLDG	$109,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$78,200.00
TOTAL TAX	$2,158.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,158.32**

ACCOUNT: 001393 RE
MIL RATE: 27.60
LOCATION: 89 GRAND AVENUE
BOOK/PAGE: B5721P89

ACREAGE: 0.60
MAP/LOT: U06-071

FIRST HALF DUE: $1,079.16
SECOND HALF DUE: $1,079.16

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,001.46	46.4%
COUNTY	$47.48	2.2%
SCHOOL	$1,109.38	51.4%
TOTAL	$2,158.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001393 RE
NAME: PORTER, PAUL N
MAP/LOT: U06-071
LOCATION: 89 GRAND AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,079.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001393 RE
NAME: PORTER, PAUL N
MAP/LOT: U06-071
LOCATION: 89 GRAND AVENUE
ACREAGE: 0.60

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,079.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1903 PORTER, RUSSELL P
100 CANYON DR
MILLINOCKET, ME 04462-2327

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$87,900.00
TOTAL: LAND & BLDG	$94,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,300.00
TOTAL TAX	$1,912.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,912.68**

ACCOUNT: 001415 RE
MIL RATE: 27.60
LOCATION: 100 CANYON DRIVE
BOOK/PAGE: B15706P252 09/14/2020

ACREAGE: 0.26
MAP/LOT: U06-094

FIRST HALF DUE: $956.34
SECOND HALF DUE: $956.34

TAXPAYER'S NOTICE

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$887.48	46.4%
COUNTY	$42.08	2.2%
SCHOOL	$983.12	51.4%
TOTAL	$1,912.68	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001415 RE
NAME: PORTER, RUSSELL P
MAP/LOT: U06-094
LOCATION: 100 CANYON DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$956.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001415 RE
NAME: PORTER, RUSSELL P
MAP/LOT: U06-094
LOCATION: 100 CANYON DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$956.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1904 PORTWINE, PETER C
PORTWINE, CARLA A
268 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

CURRENT BILLING INFORMATION	
LAND VALUE	$8,800.00
BUILDING VALUE	$95,500.00
TOTAL: LAND & BLDG	$104,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$73,300.00
TOTAL TAX	$2,023.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,023.08**

ACCOUNT: 002266 RE
MIL RATE: 27.60
LOCATION: 268 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B12487P264 05/12/2011

ACREAGE: 0.00
MAP/LOT: U14-026

FIRST HALF DUE: $1,011.54
SECOND HALF DUE: $1,011.54

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$938.71	46.4%
COUNTY	$44.51	2.2%
SCHOOL	$1,039.86	51.4%
TOTAL	$2,023.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002266 RE
NAME: PORTWINE, PETER C
MAP/LOT: U14-026
LOCATION: 268 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,011.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002266 RE
NAME: PORTWINE, PETER C
MAP/LOT: U14-026
LOCATION: 268 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,011.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1905 POTTLE, MALCOLM K & MARION N &
POTTLE, DANIEL K (JT)
35 GRAND AVE
MILLINOCKET, ME 04462-2347

CURRENT BILLING INFORMATION	
LAND VALUE	$7,900.00
BUILDING VALUE	$77,000.00
TOTAL: LAND & BLDG	$84,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,900.00
TOTAL TAX	$1,653.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,653.24**

ACCOUNT: 001336 RE
MIL RATE: 27.60
LOCATION: 35 GRAND AVENUE
BOOK/PAGE: B15171P280 06/05/2019

ACREAGE: 0.38
MAP/LOT: U06-015

FIRST HALF DUE: $826.62
SECOND HALF DUE: $826.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$767.10	46.4%
COUNTY	$36.37	2.2%
SCHOOL	$849.77	51.4%
TOTAL	$1,653.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001336 RE
NAME: POTTLE, MALCOLM K & MARION N &
MAP/LOT: U06-015
LOCATION: 35 GRAND AVENUE
ACREAGE: 0.38
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$826.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001336 RE
NAME: POTTLE, MALCOLM K & MARION N &
MAP/LOT: U06-015
LOCATION: 35 GRAND AVENUE
ACREAGE: 0.38
Billing ZIP code: ☐☐☐☐

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$826.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1906 POTVIN, JAYNE L
116 CONNECTICUT AVE
MILLINOCKET, ME 04462-2233

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$95,900.00
TOTAL: LAND & BLDG	$101,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,900.00
TOTAL TAX	$2,122.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,122.44**

ACCOUNT: 001326 RE
MIL RATE: 27.60
LOCATION: 116 CONNECTICUT AVENUE
BOOK/PAGE: B14485P316 05/12/2017

ACREAGE: 0.00
MAP/LOT: U06-005

FIRST HALF DUE: $1,061.22
SECOND HALF DUE: $1,061.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$984.81	46.4%
COUNTY	$46.69	2.2%
SCHOOL	$1,090.93	51.4%
TOTAL	$2,122.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001326 RE
NAME: POTVIN, JAYNE L
MAP/LOT: U06-005
LOCATION: 116 CONNECTICUT AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,061.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001326 RE
NAME: POTVIN, JAYNE L
MAP/LOT: U06-005
LOCATION: 116 CONNECTICUT AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,061.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1907 POTVIN, LLC
52 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$27,900.00
TOTAL: LAND & BLDG	$32,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,600.00
TOTAL TAX	$899.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$899.76**

ACCOUNT: 000986 RE
MIL RATE: 27.60
LOCATION: 44 SOMERSET STREET
BOOK/PAGE: B15279P169 09/13/2019

ACREAGE: 0.18
MAP/LOT: U04-294

FIRST HALF DUE: $449.88
SECOND HALF DUE: $449.88

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$417.49	46.4%
COUNTY	$19.79	2.2%
SCHOOL	$462.48	51.4%
TOTAL	$899.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000986 RE
NAME: POTVIN, LLC
MAP/LOT: U04-294
LOCATION: 44 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$449.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000986 RE
NAME: POTVIN, LLC
MAP/LOT: U04-294
LOCATION: 44 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$449.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1908 POTVIN, NICHOLAS J
POTVIN, BRANDY J (GIVEN)
81 BATES ST
MILLINOCKET, ME 04462-1629

CURRENT BILLING INFORMATION

LAND VALUE	$6,100.00
BUILDING VALUE	$66,300.00
TOTAL: LAND & BLDG	$72,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,400.00
TOTAL TAX	$1,308.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,308.24**

ACCOUNT: 000344 RE
MIL RATE: 27.60
LOCATION: 81 BATES STREET
BOOK/PAGE: B12910P55 08/08/2012 B6346P253

ACREAGE: 0.24
MAP/LOT: U02-101

FIRST HALF DUE: $654.12
SECOND HALF DUE: $654.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$607.02	46.4%
COUNTY	$28.78	2.2%
SCHOOL	$672.44	51.4%
TOTAL	$1,308.24	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000344 RE
NAME: POTVIN, NICHOLAS J
MAP/LOT: U02-101
LOCATION: 81 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$654.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000344 RE
NAME: POTVIN, NICHOLAS J
MAP/LOT: U02-101
LOCATION: 81 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$654.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1909 POTVIN, RACHAEL
38 MAINE AVE
MILLINOCKET, ME 04462-1463

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$83,400.00
TOTAL: LAND & BLDG	$88,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,100.00
TOTAL TAX	$1,741.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,741.56**

ACCOUNT: 001311 RE
MIL RATE: 27.60
LOCATION: 38 MAINE AVENUE
BOOK/PAGE: B15227P333 07/30/2019

ACREAGE: 0.18
MAP/LOT: U05-299

FIRST HALF DUE: $870.78
SECOND HALF DUE: $870.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$808.08	46.4%
COUNTY	$38.31	2.2%
SCHOOL	$895.16	51.4%
TOTAL	$1,741.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001311 RE
NAME: POTVIN, RACHAEL
MAP/LOT: U05-299
LOCATION: 38 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$870.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001311 RE
NAME: POTVIN, RACHAEL
MAP/LOT: U05-299
LOCATION: 38 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1910 POUND, BOBBI JO
74 WATER ST
MILLINOCKET, ME 04462-1533

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$77,800.00
TOTAL: LAND & BLDG	$80,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,500.00
TOTAL TAX	$1,531.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,531.80**

ACCOUNT: 001211 RE
MIL RATE: 27.60
LOCATION: 43 KATAHDIN AVENUE
BOOK/PAGE: B16109P142 07/14/2021 B4478P110

ACREAGE: 0.10
MAP/LOT: U05-201

FIRST HALF DUE: $765.90
SECOND HALF DUE: $765.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$710.76	46.4%
COUNTY	$33.70	2.2%
SCHOOL	$787.35	51.4%
TOTAL	$1,531.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001211 RE
NAME: POUND, BOBBI JO
MAP/LOT: U05-201
LOCATION: 43 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$765.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001211 RE
NAME: POUND, BOBBI JO
MAP/LOT: U05-201
LOCATION: 43 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$765.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1911 POUND, STEVEN M
89 SCHOOL ST
MILLINOCKET, ME 04462-1503

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$72,400.00
TOTAL: LAND & BLDG	$75,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,900.00
TOTAL TAX	$1,404.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,404.84**

ACCOUNT: 000267 RE
MIL RATE: 27.60
LOCATION: 89 SCHOOL STREET
BOOK/PAGE: B13393P14 11/12/2013 B13259P295 07/12/2013 B12326P72 11/18/2010

ACREAGE: 0.17
MAP/LOT: U02-024

FIRST HALF DUE: $702.42
SECOND HALF DUE: $702.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$651.85	46.4%
COUNTY	$30.91	2.2%
SCHOOL	$722.09	51.4%
TOTAL	$1,404.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000267 RE
NAME: POUND, STEVEN M
MAP/LOT: U02-024
LOCATION: 89 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$702.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000267 RE
NAME: POUND, STEVEN M
MAP/LOT: U02-024
LOCATION: 89 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$702.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1912 POWER, JOHN
208 NORTHERN AVE APT 1
AUGUSTA, ME 04330-3976

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$79,800.00
TOTAL: LAND & BLDG	$83,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,200.00
TOTAL TAX	$2,296.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,296.32**

ACCOUNT: 001844 RE
MIL RATE: 27.60
LOCATION: 100 PROSPECT STREET
BOOK/PAGE: B16565P191 07/15/2022 B16565P190 07/12/2022 B16565P189 07/18/2022 B16527P248 06/23/2022

ACREAGE: 0.14
MAP/LOT: U09-047

FIRST HALF DUE: $1,148.16
SECOND HALF DUE: $1,148.16

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,065.49	46.4%
COUNTY	$50.52	2.2%
SCHOOL	$1,180.31	51.4%
TOTAL	$2,296.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001844 RE
NAME: POWER, JOHN
MAP/LOT: U09-047
LOCATION: 100 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,148.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001844 RE
NAME: POWER, JOHN
MAP/LOT: U09-047
LOCATION: 100 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,148.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1913 POWER, THOMAS P
62 WATER ST
MILLINOCKET, ME 04462-1533

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$69,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,100.00
TOTAL TAX	$1,217.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,217.16**

ACCOUNT: 001018 RE
MIL RATE: 27.60
LOCATION: 62 WATER STREET
BOOK/PAGE: B6504P173

ACREAGE: 0.14
MAP/LOT: U05-011

FIRST HALF DUE: $608.58
SECOND HALF DUE: $608.58

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$564.76	46.4%
COUNTY	$26.78	2.2%
SCHOOL	$625.62	51.4%
TOTAL	$1,217.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001018 RE
NAME: POWER, THOMAS P
MAP/LOT: U05-011
LOCATION: 62 WATER STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$608.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001018 RE
NAME: POWER, THOMAS P
MAP/LOT: U05-011
LOCATION: 62 WATER STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$608.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1914 POWERS, RHONDA
22 KNOX ST
MILLINOCKET, ME 04462-1247

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$74,900.00
TOTAL: LAND & BLDG	$79,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,400.00
TOTAL TAX	$1,501.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,501.44**

ACCOUNT: 000906 RE
MIL RATE: 27.60
LOCATION: 22 KNOX STREET
BOOK/PAGE: B13071P237 01/18/2013

ACREAGE: 0.17
MAP/LOT: U04-219

FIRST HALF DUE: $750.72
SECOND HALF DUE: $750.72

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$696.67	46.4%
COUNTY	$33.03	2.2%
SCHOOL	$771.74	51.4%
TOTAL	$1,501.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000906 RE
NAME: POWERS, RHONDA
MAP/LOT: U04-219
LOCATION: 22 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$750.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000906 RE
NAME: POWERS, RHONDA
MAP/LOT: U04-219
LOCATION: 22 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$750.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1915 PRAY, CHARLES P
58 FOREST AVE
MILLINOCKET, ME 04462-1950

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$60,000.00
TOTAL: LAND & BLDG	$67,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$36,400.00
TOTAL TAX	$1,004.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,004.64**

ACCOUNT: 002336 RE
MIL RATE: 27.60
LOCATION: 101 MORGAN LANE
BOOK/PAGE: B2944P68 12/20/1978

ACREAGE: 0.34
MAP/LOT: U15-011

FIRST HALF DUE: $502.32
SECOND HALF DUE: $502.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$466.15	46.4%
COUNTY	$22.10	2.2%
SCHOOL	$516.38	51.4%
TOTAL	$1,004.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002336 RE
NAME: PRAY, CHARLES P
MAP/LOT: U15-011
LOCATION: 101 MORGAN LANE
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$502.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002336 RE
NAME: PRAY, CHARLES P
MAP/LOT: U15-011
LOCATION: 101 MORGAN LANE
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$502.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1916 PRAY, DAMON
58 FOREST AVE
MILLINOCKET, ME 04462-1950

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,300.00
TOTAL TAX	$63.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$63.48**

ACCOUNT: 001721 RE
MIL RATE: 27.60
LOCATION: GROVE ST
BOOK/PAGE: B16162P211 08/17/2021

ACREAGE: 0.09
MAP/LOT: U08-095

FIRST HALF DUE: $31.74
SECOND HALF DUE: $31.74

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$29.45	46.4%
COUNTY	$1.40	2.2%
SCHOOL	$32.63	51.4%
TOTAL	$63.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001721 RE
NAME: PRAY, DAMON
MAP/LOT: U08-095
LOCATION: GROVE ST
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$31.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001721 RE
NAME: PRAY, DAMON
MAP/LOT: U08-095
LOCATION: GROVE ST
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$31.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1917 PRAY, DAMON M
58 FOREST AVE
MILLINOCKET, ME 04462-1950

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$100,600.00
TOTAL: LAND & BLDG	$105,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,000.00
TOTAL TAX	$2,208.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,208.00**

ACCOUNT: 001720 RE
MIL RATE: 27.60
LOCATION: 58 FOREST AVENUE
BOOK/PAGE: B15464P234 02/21/2020

ACREAGE: 0.17
MAP/LOT: U08-094

FIRST HALF DUE: $1,104.00
SECOND HALF DUE: $1,104.00

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,024.51	46.4%
COUNTY	$48.58	2.2%
SCHOOL	$1,134.91	51.4%
TOTAL	$2,208.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001720 RE
NAME: PRAY, DAMON M
MAP/LOT: U08-094
LOCATION: 58 FOREST AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,104.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001720 RE
NAME: PRAY, DAMON M
MAP/LOT: U08-094
LOCATION: 58 FOREST AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,104.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1918 PRAY, PETER L
PRAY, ANN MARIE
PO BOX 548
335 CONGRESS ST
MILLINOCKET, ME 04462-1513

CURRENT BILLING INFORMATION	
LAND VALUE	$10,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$10,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,300.00
TOTAL TAX	$284.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$284.28**

ACCOUNT: 001760 RE
MIL RATE: 27.60
LOCATION: HILLCREST AVENUE
BOOK/PAGE: B3120P63

ACREAGE: 0.56
MAP/LOT: U08-132

FIRST HALF DUE: $142.14
SECOND HALF DUE: $142.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$131.91	46.4%
COUNTY	$6.25	2.2%
SCHOOL	$146.12	51.4%
TOTAL	$284.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001760 RE
NAME: PRAY, PETER L
MAP/LOT: U08-132
LOCATION: HILLCREST AVENUE
ACREAGE: 0.56

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$142.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001760 RE
NAME: PRAY, PETER L
MAP/LOT: U08-132
LOCATION: HILLCREST AVENUE
ACREAGE: 0.56

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$142.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

1919 PRAY, PETER L
PRAY, ANN MARIE
PO BOX 548
335 CONGRESS ST
MILLINOCKET, ME 04462-1513

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$69,300.00
TOTAL: LAND & BLDG	$73,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,100.00
TOTAL TAX	$1,327.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,327.56**

ACCOUNT: 001089 RE
MIL RATE: 27.60
LOCATION: 335 CONGRESS STREET
BOOK/PAGE: B4736P94

ACREAGE: 0.11
MAP/LOT: U05-080

FIRST HALF DUE: $663.78
SECOND HALF DUE: $663.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$615.99	46.4%
COUNTY	$29.21	2.2%
SCHOOL	$682.37	51.4%
TOTAL	$1,327.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001089 RE
NAME: PRAY, PETER L
MAP/LOT: U05-080
LOCATION: 335 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$663.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001089 RE
NAME: PRAY, PETER L
MAP/LOT: U05-080
LOCATION: 335 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$663.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1920 PREBLE, HERBERT E
C/O LAURA WHITNEY
13 BIRCHES LN
GREAT POND, ME 04408-3100

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$45,500.00
TOTAL: LAND & BLDG	$48,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,338.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,338.60**

ACCOUNT: 001035 RE
MIL RATE: 27.60
LOCATION: 21 CENTRAL STREET
BOOK/PAGE: B3280P109

ACREAGE: 0.11
MAP/LOT: U05-027

FIRST HALF DUE: $669.30
SECOND HALF DUE: $669.30

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$621.11	46.4%
COUNTY	$29.45	2.2%
SCHOOL	$688.04	51.4%
TOTAL	$1,338.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001035 RE
NAME: PREBLE, HERBERT E
MAP/LOT: U05-027
LOCATION: 21 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$669.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001035 RE
NAME: PREBLE, HERBERT E
MAP/LOT: U05-027
LOCATION: 21 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$669.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M9

1921 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$12,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$12,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,900.00
TOTAL TAX	$356.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$356.04**

ACCOUNT: 000154 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 13.36
MAP/LOT: R07-003

FIRST HALF DUE: $178.02
SECOND HALF DUE: $178.02

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$165.20	46.4%
COUNTY	$7.83	2.2%
SCHOOL	$183.00	51.4%
TOTAL	$356.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000154 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003
LOCATION: MEDWAY ROAD
ACREAGE: 13.36

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$178.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000154 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003
LOCATION: MEDWAY ROAD
ACREAGE: 13.36

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$178.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

1922 PREBLE, HERBERT E II
C/O KEVIN COLANGELO
3 MIKES WAY
WINDHAM, ME 04062-5794

CURRENT BILLING INFORMATION	
LAND VALUE	$7,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,800.00
TOTAL TAX	$215.28
LESS PAID TO DATE	$31.02
TOTAL DUE _	**$184.26**

ACCOUNT: 000157 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 2.21
MAP/LOT: R07-003-003

FIRST HALF DUE: $76.62
SECOND HALF DUE: $107.64

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$99.89	46.4%
COUNTY	$4.74	2.2%
SCHOOL	$110.65	51.4%
TOTAL	$215.28	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000157 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-003
LOCATION: MEDWAY ROAD
ACREAGE: 2.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$107.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000157 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-003
LOCATION: MEDWAY ROAD
ACREAGE: 2.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$76.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

1923 PREBLE, HERBERT E II
C/O KEVIN COLANGELO
3 MIKES WAY
WINDHAM, ME 04062-5794

CURRENT BILLING INFORMATION	
LAND VALUE	$7,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,800.00
TOTAL TAX	$215.28
LESS PAID TO DATE	$31.02
TOTAL DUE _	**$184.26**

ACCOUNT: 000158 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 2.26
MAP/LOT: R07-003-004

FIRST HALF DUE: $76.62
SECOND HALF DUE: $107.64

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CURRENT BILLING DISTRIBUTION

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SCHOOL	$110.65	51.4%
TOTAL	$215.28	100.0%

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ACCOUNT: 000158 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-004
LOCATION: MEDWAY ROAD
ACREAGE: 2.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$107.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000158 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-004
LOCATION: MEDWAY ROAD
ACREAGE: 2.26

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$76.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M9

1924 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$7,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$209.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$209.76**

ACCOUNT: 000161 RE
MIL RATE: 27.60
LOCATION: HASBRO RD
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 1.85
MAP/LOT: R07-003-020

FIRST HALF DUE: $104.88
SECOND HALF DUE: $104.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$97.33	46.4%
COUNTY	$4.61	2.2%
SCHOOL	$107.82	51.4%
TOTAL	$209.76	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000161 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-020
LOCATION: HASBRO RD
ACREAGE: 1.85

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$104.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000161 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-020
LOCATION: HASBRO RD
ACREAGE: 1.85

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$104.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M9

1925 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$8,900.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$8,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$245.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$245.64**

ACCOUNT: 000162 RE
MIL RATE: 27.60
LOCATION: HASBRO RD
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 4.37
MAP/LOT: R07-003-021

FIRST HALF DUE: $122.82
SECOND HALF DUE: $122.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$113.98	46.4%
COUNTY	$5.40	2.2%
SCHOOL	$126.26	51.4%
TOTAL	$245.64	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000162 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-021
LOCATION: HASBRO RD
ACREAGE: 4.37

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$122.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000162 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-021
LOCATION: HASBRO RD
ACREAGE: 4.37

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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S331640 P0 - 1of1 - M9

1926 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,800.00
TOTAL TAX	$215.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$215.28**

ACCOUNT: 000163 RE
MIL RATE: 27.60
LOCATION: DAISY LN
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 2.18
MAP/LOT: R07-003-022

FIRST HALF DUE: $107.64
SECOND HALF DUE: $107.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$99.89	46.4%
COUNTY	$4.74	2.2%
SCHOOL	$110.65	51.4%
TOTAL	$215.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000163 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-022
LOCATION: DAISY LN
ACREAGE: 2.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$107.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000163 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-022
LOCATION: DAISY LN
ACREAGE: 2.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$107.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M9

1927 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION

LAND VALUE	$7,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,400.00
TOTAL TAX	$204.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$204.24**

ACCOUNT: 000164 RE
MIL RATE: 27.60
LOCATION: DAISY LN
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 1.36
MAP/LOT: R07-003-023

FIRST HALF DUE: $102.12
SECOND HALF DUE: $102.12

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$94.77	46.4%
COUNTY	$4.49	2.2%
SCHOOL	$104.98	51.4%
TOTAL	$204.24	100.0%

REMITTANCE INSTRUCTIONS

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NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-023
LOCATION: DAISY LN
ACREAGE: 1.36

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$102.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000164 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-023
LOCATION: DAISY LN
ACREAGE: 1.36

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$102.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M9

1928 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$212.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$212.52**

ACCOUNT: 000165 RE
MIL RATE: 27.60
LOCATION: DAISY LN
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 2.06
MAP/LOT: R07-003-024

FIRST HALF DUE: $106.26
SECOND HALF DUE: $106.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$98.61	46.4%
COUNTY	$4.68	2.2%
SCHOOL	$109.24	51.4%
TOTAL	$212.52	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000165 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-024
LOCATION: DAISY LN
ACREAGE: 2.06

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$106.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000165 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-024
LOCATION: DAISY LN
ACREAGE: 2.06

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$106.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M9

1929 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION	
LAND VALUE	$8,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$8,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,200.00
TOTAL TAX	$226.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$226.32**

ACCOUNT: 000166 RE
MIL RATE: 27.60
LOCATION: HASBRO RD
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 2.92
MAP/LOT: R07-003-025

FIRST HALF DUE: $113.16
SECOND HALF DUE: $113.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$105.01	46.4%
COUNTY	$4.98	2.2%
SCHOOL	$116.33	51.4%
TOTAL	$226.32	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000166 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-025
LOCATION: HASBRO RD
ACREAGE: 2.92

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$113.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000166 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-025
LOCATION: HASBRO RD
ACREAGE: 2.92

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$113.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M9

1930 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION	
LAND VALUE	$7,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,300.00
TOTAL TAX	$201.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$201.48**

ACCOUNT: 000167 RE
MIL RATE: 27.60
LOCATION: HASBRO RD
BOOK/PAGE: B5454P58 09/30/1993

ACREAGE: 1.11
MAP/LOT: R07-003-026

FIRST HALF DUE: $100.74
SECOND HALF DUE: $100.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$93.49	46.4%
COUNTY	$4.43	2.2%
SCHOOL	$103.56	51.4%
TOTAL	$201.48	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000167 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-026
LOCATION: HASBRO RD
ACREAGE: 1.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$100.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000167 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: R07-003-026
LOCATION: HASBRO RD
ACREAGE: 1.11

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$100.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M9

1931 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$102,400.00
TOTAL: LAND & BLDG	$110,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,100.00
TOTAL TAX	$2,348.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,348.76**

ACCOUNT: 000588 RE
MIL RATE: 27.60
LOCATION: 140 HIGHLAND AVENUE
BOOK/PAGE: B5612P49

ACREAGE: 0.36
MAP/LOT: U03-230

FIRST HALF DUE: $1,174.38
SECOND HALF DUE: $1,174.38

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,089.82	46.4%
COUNTY	$51.67	2.2%
SCHOOL	$1,207.26	51.4%
TOTAL	$2,348.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000588 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: U03-230
LOCATION: 140 HIGHLAND AVENUE
ACREAGE: 0.36
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,174.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000588 RE
NAME: PREBLE, HERBERT E II
MAP/LOT: U03-230
LOCATION: 140 HIGHLAND AVENUE
ACREAGE: 0.36
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,174.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1932 PREBLE, JEAN GAGE
PREBLE, RONALD
53 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2309

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$110,100.00
TOTAL: LAND & BLDG	$116,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,700.00
TOTAL TAX	$2,530.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,530.92**

ACCOUNT: 001548 RE
MIL RATE: 27.60
LOCATION: 53 MASSACHUSETTS AVENUE
BOOK/PAGE: B7427P86 B5540P230

ACREAGE: 0.28
MAP/LOT: U07-117

FIRST HALF DUE: $1,265.46
SECOND HALF DUE: $1,265.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,174.35	46.4%
COUNTY	$55.68	2.2%
SCHOOL	$1,300.89	51.4%
TOTAL	$2,530.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001548 RE
NAME: PREBLE, JEAN GAGE
MAP/LOT: U07-117
LOCATION: 53 MASSACHUSETTS AVENUE
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,265.46	

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ACCOUNT: 001548 RE
NAME: PREBLE, JEAN GAGE
MAP/LOT: U07-117
LOCATION: 53 MASSACHUSETTS AVENUE
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,265.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1933 PREBLE, KENDRA A
482 PENOBSCOT AVE
MILLINOCKET, ME 04462-1619

CURRENT BILLING INFORMATION	
LAND VALUE	$2,300.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$76,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,300.00
TOTAL TAX	$1,415.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,415.88**

ACCOUNT: 000474 RE
MIL RATE: 27.60
LOCATION: 482 PENOBSCOT AVENUE
BOOK/PAGE: B16071P189 06/18/2021

ACREAGE: 0.09
MAP/LOT: U03-113

FIRST HALF DUE: $707.94
SECOND HALF DUE: $707.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$656.97	46.4%
COUNTY	$31.15	2.2%
SCHOOL	$727.76	51.4%
TOTAL	$1,415.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000474 RE
NAME: PREBLE, KENDRA A
MAP/LOT: U03-113
LOCATION: 482 PENOBSCOT AVENUE
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$707.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000474 RE
NAME: PREBLE, KENDRA A
MAP/LOT: U03-113
LOCATION: 482 PENOBSCOT AVENUE
ACREAGE: 0.09

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$707.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1934 PREBLE, KENNETH W JR
PREBLE, BRENDA A
455 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION

LAND VALUE	$2,200.00
BUILDING VALUE	$49,300.00
TOTAL: LAND & BLDG	$51,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,500.00
TOTAL TAX	$731.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$731.40**

ACCOUNT: 000470 RE
MIL RATE: 27.60
LOCATION: 455 PENOBSCOT AVENUE
BOOK/PAGE: B2690P265 10/14/1976

ACREAGE: 0.09
MAP/LOT: U03-109

FIRST HALF DUE: $365.70
SECOND HALF DUE: $365.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$339.37	46.4%
COUNTY	$16.09	2.2%
SCHOOL	$375.94	51.4%
TOTAL	$731.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000470 RE
NAME: PREBLE, KENNETH W JR
MAP/LOT: U03-109
LOCATION: 455 PENOBSCOT AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$365.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000470 RE
NAME: PREBLE, KENNETH W JR
MAP/LOT: U03-109
LOCATION: 455 PENOBSCOT AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$365.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1935 PREBLE, STEVEN W &
MCVEY, MELISSA R (JT)
48 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$92,300.00
TOTAL: LAND & BLDG	$98,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,300.00
TOTAL TAX	$2,023.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,023.08**

ACCOUNT: 001473 RE
MIL RATE: 27.60
LOCATION: 48 NEW JERSEY STREET
BOOK/PAGE: B15509P226 04/29/2020

ACREAGE: 0.23
MAP/LOT: U07-041

FIRST HALF DUE: $1,011.54
SECOND HALF DUE: $1,011.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$938.71	46.4%
COUNTY	$44.51	2.2%
SCHOOL	$1,039.86	51.4%
TOTAL	$2,023.08	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001473 RE
NAME: PREBLE, STEVEN W &
MAP/LOT: U07-041
LOCATION: 48 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,011.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001473 RE
NAME: PREBLE, STEVEN W &
MAP/LOT: U07-041
LOCATION: 48 NEW JERSEY STREET
ACREAGE: 0.23

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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,011.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1936 PREO, COLE
89A ELM ST
MILLINOCKET, ME 04462-1217

CURRENT BILLING INFORMATION	
LAND VALUE	$2,000.00
BUILDING VALUE	$33,500.00
TOTAL: LAND & BLDG	$35,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,500.00
TOTAL TAX	$979.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$979.80**

ACCOUNT: 000917 RE
MIL RATE: 27.60
LOCATION: 89 ELM STREET
BOOK/PAGE: B17017P143 12/06/2023

ACREAGE: 0.07
MAP/LOT: U04-229-A

FIRST HALF DUE: $489.90
SECOND HALF DUE: $489.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$454.63	46.4%
COUNTY	$21.56	2.2%
SCHOOL	$503.62	51.4%
TOTAL	$979.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000917 RE
NAME: PREO, COLE
MAP/LOT: U04-229-A
LOCATION: 89 ELM STREET
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$489.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000917 RE
NAME: PREO, COLE
MAP/LOT: U04-229-A
LOCATION: 89 ELM STREET
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$489.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1937 PREO, CONSTANCE M
109 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$34,100.00
TOTAL: LAND & BLDG	$38,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,200.00
TOTAL TAX	$364.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$364.32**

ACCOUNT: 002445 RE
MIL RATE: 27.60
LOCATION: 109 IRON BRIDGE ROAD
BOOK/PAGE: B14334P347 11/14/2016 B9809P157

ACREAGE: 0.00
MAP/LOT: U17-052

FIRST HALF DUE: $182.16
SECOND HALF DUE: $182.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$169.04	46.4%
COUNTY	$8.02	2.2%
SCHOOL	$187.26	51.4%
TOTAL	$364.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002445 RE
NAME: PREO, CONSTANCE M
MAP/LOT: U17-052
LOCATION: 109 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$182.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002445 RE
NAME: PREO, CONSTANCE M
MAP/LOT: U17-052
LOCATION: 109 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$182.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1938 PREO, JONATHAN MICHAEL
111 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$40,500.00
TOTAL: LAND & BLDG	$40,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,500.00
TOTAL TAX	$427.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$427.80**

ACCOUNT: 002446 RE
MIL RATE: 27.60
LOCATION: 111 IRON BRIDGE ROAD
BOOK/PAGE: B13698P183 10/17/2014 B3366P191

ACREAGE: 0.00
MAP/LOT: U17-053

FIRST HALF DUE: $213.90
SECOND HALF DUE: $213.90

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$198.50	46.4%
COUNTY	$9.41	2.2%
SCHOOL	$219.89	51.4%
TOTAL	$427.80	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002446 RE
NAME: PREO, JONATHAN MICHAEL
MAP/LOT: U17-053
LOCATION: 111 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$213.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002446 RE
NAME: PREO, JONATHAN MICHAEL
MAP/LOT: U17-053
LOCATION: 111 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$213.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1939 PREO, RONALD F
PREO, SUSAN B
137 MAINE AVE
MILLINOCKET, ME 04462-1523

CURRENT BILLING INFORMATION	
LAND VALUE	$6,500.00
BUILDING VALUE	$132,600.00
TOTAL: LAND & BLDG	$139,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$108,100.00
TOTAL TAX	$2,983.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,983.56**

ACCOUNT: 000609 RE
MIL RATE: 27.60
LOCATION: 137 MAINE AVENUE
BOOK/PAGE: B8308P343 08/09/2002

ACREAGE: 0.27
MAP/LOT: U03-251

FIRST HALF DUE: $1,491.78
SECOND HALF DUE: $1,491.78

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,384.37	46.4%
COUNTY	$65.64	2.2%
SCHOOL	$1,533.55	51.4%
TOTAL	$2,983.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000609 RE
NAME: PREO, RONALD F
MAP/LOT: U03-251
LOCATION: 137 MAINE AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,491.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000609 RE
NAME: PREO, RONALD F
MAP/LOT: U03-251
LOCATION: 137 MAINE AVENUE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,491.78	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1940 PRINGLE, CHARLES M (TOD)
1 COLONY PL
MILLINOCKET, ME 04462-1901

CURRENT BILLING INFORMATION	
LAND VALUE	$6,500.00
BUILDING VALUE	$143,500.00
TOTAL: LAND & BLDG	$150,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$119,000.00
TOTAL TAX	$3,284.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,284.40**

ACCOUNT: 001689 RE
MIL RATE: 27.60
LOCATION: 1 COLONY PLACE
BOOK/PAGE: B15926P269 03/02/2021 B15918P235 02/25/2021

ACREAGE: 0.27
MAP/LOT: U08-061

FIRST HALF DUE: $1,642.20
SECOND HALF DUE: $1,642.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,523.96	46.4%
COUNTY	$72.26	2.2%
SCHOOL	$1,688.18	51.4%
TOTAL	$3,284.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001689 RE
NAME: PRINGLE, CHARLES M (TOD)
MAP/LOT: U08-061
LOCATION: 1 COLONY PLACE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,642.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001689 RE
NAME: PRINGLE, CHARLES M (TOD)
MAP/LOT: U08-061
LOCATION: 1 COLONY PLACE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,642.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1941 PRIVE, ASHLEY &
ARCHIE, JULIE M (JT)
473 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$30,000.00
TOTAL: LAND & BLDG	$34,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,700.00
TOTAL TAX	$267.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$267.72**

ACCOUNT: 002117 RE
MIL RATE: 27.60
LOCATION: 46 PAMOLA PARK
BOOK/PAGE: B15265P331 09/03/2019

ACREAGE: 0.18
MAP/LOT: U11-071

FIRST HALF DUE: $133.86
SECOND HALF DUE: $133.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$124.22	46.4%
COUNTY	$5.89	2.2%
SCHOOL	$137.61	51.4%
TOTAL	$267.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002117 RE
NAME: PRIVE, ASHLEY &
MAP/LOT: U11-071
LOCATION: 46 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$133.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002117 RE
NAME: PRIVE, ASHLEY &
MAP/LOT: U11-071
LOCATION: 46 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$133.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1942 PUCKETT, SHANNON JAMES RAY &
MALASPINO, GINA M (JT)
C/O RY RUSSELL
1995 MEDWAY RD
MEDWAY, ME 04460-3160

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$56,800.00
TOTAL: LAND & BLDG	$60,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,400.00
TOTAL TAX	$977.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$977.04**

ACCOUNT: 001876 RE
MIL RATE: 27.60
LOCATION: 61 EASTLAND AVENUE
BOOK/PAGE: B14672P113 11/16/2017

ACREAGE: 0.14
MAP/LOT: U09-080

FIRST HALF DUE: $488.52
SECOND HALF DUE: $488.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$453.35	46.4%
COUNTY	$21.49	2.2%
SCHOOL	$502.20	51.4%
TOTAL	$977.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001876 RE
NAME: PUCKETT, SHANNON JAMES RAY &
MAP/LOT: U09-080
LOCATION: 61 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$488.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001876 RE
NAME: PUCKETT, SHANNON JAMES RAY &
MAP/LOT: U09-080
LOCATION: 61 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$488.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

1943 PULKKINEN, ARNOLD B
90 BATES ST
MILLINOCKET, ME 04462-1627

CURRENT BILLING INFORMATION	
LAND VALUE	$4,000.00
BUILDING VALUE	$38,400.00
TOTAL: LAND & BLDG	$42,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,400.00
TOTAL TAX	$480.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$480.24**

ACCOUNT: 000291 RE
MIL RATE: 27.60
LOCATION: 88 BATES STREET
BOOK/PAGE: B11454P44 06/11/2008

ACREAGE: 0.15
MAP/LOT: U02-045

FIRST HALF DUE: $240.12
SECOND HALF DUE: $240.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$222.83	46.4%
COUNTY	$10.57	2.2%
SCHOOL	$246.84	51.4%
TOTAL	$480.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000291 RE
NAME: PULKKINEN, ARNOLD B
MAP/LOT: U02-045
LOCATION: 88 BATES STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$240.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000291 RE
NAME: PULKKINEN, ARNOLD B
MAP/LOT: U02-045
LOCATION: 88 BATES STREET
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$240.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1944 PULKKINEN, RAYMOND A
C/O ANDREW WIDEN
1677 OCEAN BLVD
RYE, NH 03870-2235

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$59,400.00
TOTAL: LAND & BLDG	$62,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,700.00
TOTAL TAX	$1,730.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,730.52**

ACCOUNT: 000292 RE
MIL RATE: 27.60
LOCATION: 90 BATES STREET
BOOK/PAGE: B16493P1 05/25/2022

ACREAGE: 0.13
MAP/LOT: U02-046

FIRST HALF DUE: $865.26
SECOND HALF DUE: $865.26

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$802.96	46.4%
COUNTY	$38.07	2.2%
SCHOOL	$889.49	51.4%
TOTAL	$1,730.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000292 RE
NAME: PULKKINEN, RAYMOND A
MAP/LOT: U02-046
LOCATION: 90 BATES STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$865.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000292 RE
NAME: PULKKINEN, RAYMOND A
MAP/LOT: U02-046
LOCATION: 90 BATES STREET
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$865.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1945 PULKKINEN, STEVE
7 SECOND AVE
ENFIELD, CT 06082-2534

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$95,000.00
TOTAL: LAND & BLDG	$101,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,100.00
TOTAL TAX	$2,790.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,790.36**

ACCOUNT: 001628 RE
MIL RATE: 27.60
LOCATION: 11 GRAND AVENUE
BOOK/PAGE: B14201P308 07/05/2016 B14201P306 07/05/2016 B2197P4 10/05/1970 B2167P254 09/09/1969

ACREAGE: 0.24
MAP/LOT: U07-188

FIRST HALF DUE: $1,395.18
SECOND HALF DUE: $1,395.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,294.73	46.4%
COUNTY	$61.39	2.2%
SCHOOL	$1,434.25	51.4%
TOTAL	$2,790.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001628 RE
NAME: PULKKINEN, STEVE
MAP/LOT: U07-188
LOCATION: 11 GRAND AVENUE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,395.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001628 RE
NAME: PULKKINEN, STEVE
MAP/LOT: U07-188
LOCATION: 11 GRAND AVENUE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,395.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1946 PURCELL, TAMMY S
C/O MELISSA PURCELL
126 LINCOLN ST
MILLINOCKET, ME 04462-1223

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$70,500.00
TOTAL: LAND & BLDG	$75,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,200.00
TOTAL TAX	$2,075.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,075.52**

ACCOUNT: 000846 RE
MIL RATE: 27.60
LOCATION: 126 LINCOLN STREET
BOOK/PAGE: B16873P133 07/06/2023

ACREAGE: 0.18
MAP/LOT: U04-161

FIRST HALF DUE: $1,037.76
SECOND HALF DUE: $1,037.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$963.04	46.4%
COUNTY	$45.66	2.2%
SCHOOL	$1,066.82	51.4%
TOTAL	$2,075.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000846 RE
NAME: PURCELL, TAMMY S
MAP/LOT: U04-161
LOCATION: 126 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,037.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000846 RE
NAME: PURCELL, TAMMY S
MAP/LOT: U04-161
LOCATION: 126 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,037.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1947 QUACKENBUSH, ERNESTINE M
QUACKENBUSH, HAROLD E JR
6 GRAND AVE
MILLINOCKET, ME 04462-2333

CURRENT BILLING INFORMATION

LAND VALUE	$6,400.00
BUILDING VALUE	$101,100.00
TOTAL: LAND & BLDG	$107,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$76,500.00
TOTAL TAX	$2,111.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,111.40**

ACCOUNT: 001597 RE
MIL RATE: 27.60
LOCATION: 6 GRAND AVENUE
BOOK/PAGE: B2178P855

ACREAGE: 0.40
MAP/LOT: U07-157

FIRST HALF DUE: $1,055.70
SECOND HALF DUE: $1,055.70

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$979.69	46.4%
COUNTY	$46.45	2.2%
SCHOOL	$1,085.26	51.4%
TOTAL	$2,111.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001597 RE
NAME: QUACKENBUSH, ERNESTINE M
MAP/LOT: U07-157
LOCATION: 6 GRAND AVENUE
ACREAGE: 0.40
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,055.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001597 RE
NAME: QUACKENBUSH, ERNESTINE M
MAP/LOT: U07-157
LOCATION: 6 GRAND AVENUE
ACREAGE: 0.40
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,055.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$19,100.00
BUILDING VALUE	$65,100.00
TOTAL: LAND & BLDG	$84,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,200.00
TOTAL TAX	$2,323.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,323.92**

S331640 P0 - 1of1

1948 QUALEY, ADAM J &
QUALEY, MICHAELA L (JT)
17 CANYON DR
MILLINOCKET, ME 04462-2303

ACCOUNT: 000178 RE
MIL RATE: 27.60
LOCATION: 1577 CENTRAL STREET
BOOK/PAGE: B16889P333 07/26/2023

ACREAGE: 8.40
MAP/LOT: R08-006-A

FIRST HALF DUE: $1,161.96
SECOND HALF DUE: $1,161.96

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,078.30	46.4%
COUNTY	$51.13	2.2%
SCHOOL	$1,194.49	51.4%
TOTAL	$2,323.92	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000178 RE
NAME: QUALEY, ADAM J &
MAP/LOT: R08-006-A
LOCATION: 1577 CENTRAL STREET
ACREAGE: 8.40

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000178 RE
NAME: QUALEY, ADAM J &
MAP/LOT: R08-006-A
LOCATION: 1577 CENTRAL STREET
ACREAGE: 8.40

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1949 QUALEY, MICHAELA &
QUALEY, ADAM (JT)
17 CANYON DR
MILLINOCKET, ME 04462-2303

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$11,900.00
BUILDING VALUE	$154,800.00
TOTAL: LAND & BLDG	$166,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$141,700.00
TOTAL TAX	$3,910.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,910.92**

ACCOUNT: 001405 RE
MIL RATE: 27.60
LOCATION: 17 CANYON DRIVE
BOOK/PAGE: B15081P21 02/28/2019

ACREAGE: 0.88
MAP/LOT: U06-084

FIRST HALF DUE: $1,955.46
SECOND HALF DUE: $1,955.46

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,814.67	46.4%
COUNTY	$86.04	2.2%
SCHOOL	$2,010.21	51.4%
TOTAL	$3,910.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001405 RE
NAME: QUALEY, MICHAELA &
MAP/LOT: U06-084
LOCATION: 17 CANYON DRIVE
ACREAGE: 0.88

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,955.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001405 RE
NAME: QUALEY, MICHAELA &
MAP/LOT: U06-084
LOCATION: 17 CANYON DRIVE
ACREAGE: 0.88

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,955.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1950 QUALIS, JOSHUA DANIEL &
FIERRO, SHEENA BRIANN (JT)
50 WATER ST
HOWLAND, ME 04448-3707

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$80,500.00
TOTAL: LAND & BLDG	$89,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,470.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,470.20**

ACCOUNT: 001971 RE
MIL RATE: 27.60
LOCATION: 78 MEDWAY ROAD
BOOK/PAGE: B16797P279 04/14/2023 B4550P1 B4146P91 B3480P220

ACREAGE: 0.46
MAP/LOT: U10-038

FIRST HALF DUE: $1,235.10
SECOND HALF DUE: $1,235.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,146.17	46.4%
COUNTY	$54.34	2.2%
SCHOOL	$1,269.68	51.4%
TOTAL	$2,470.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001971 RE
NAME: QUALIS, JOSHUA DANIEL &
MAP/LOT: U10-038
LOCATION: 78 MEDWAY ROAD
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,235.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001971 RE
NAME: QUALIS, JOSHUA DANIEL &
MAP/LOT: U10-038
LOCATION: 78 MEDWAY ROAD
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,235.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1951 QUARTUCCIO, CHARLES T
QUARTUCCIO, BERNADINE M
PO BOX 443
51 HERITAGE DR
MILLINOCKET, ME 04462-2206

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$98,000.00
TOTAL: LAND & BLDG	$105,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$74,500.00
TOTAL TAX	$2,056.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,056.20**

ACCOUNT: 002323 RE
MIL RATE: 27.60
LOCATION: 51 HERITAGE STREET
BOOK/PAGE: B2757P127 09/10/1976

ACREAGE: 0.34
MAP/LOT: U14-087

FIRST HALF DUE: $1,028.10
SECOND HALF DUE: $1,028.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$954.08	46.4%
COUNTY	$45.24	2.2%
SCHOOL	$1,056.89	51.4%
TOTAL	$2,056.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002323 RE
NAME: QUARTUCCIO, CHARLES T
MAP/LOT: U14-087
LOCATION: 51 HERITAGE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,028.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002323 RE
NAME: QUARTUCCIO, CHARLES T
MAP/LOT: U14-087
LOCATION: 51 HERITAGE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,028.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1952 RAND, DAVID
55 MAPLE ST
MILLINOCKET, ME 04462-1827

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$79,600.00
TOTAL: LAND & BLDG	$83,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,200.00
TOTAL TAX	$2,296.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,296.32**

ACCOUNT: 001911 RE
MIL RATE: 27.60
LOCATION: 55 MAPLE STREET
BOOK/PAGE: B17023P157 12/12/2023

ACREAGE: 0.14
MAP/LOT: U09-115

FIRST HALF DUE: $1,148.16
SECOND HALF DUE: $1,148.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,065.49	46.4%
COUNTY	$50.52	2.2%
SCHOOL	$1,180.31	51.4%
TOTAL	$2,296.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001911 RE
NAME: RAND, DAVID
MAP/LOT: U09-115
LOCATION: 55 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,148.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001911 RE
NAME: RAND, DAVID
MAP/LOT: U09-115
LOCATION: 55 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,148.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1953 RAY, LAUREN JAX
52 SOMERSET ST
MILLINOCKET, ME 04462-1213

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$57,100.00
TOTAL: LAND & BLDG	$61,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,800.00
TOTAL TAX	$1,705.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,705.68**

ACCOUNT: 000987 RE
MIL RATE: 27.60
LOCATION: 52 SOMERSET STREET
BOOK/PAGE: B16545P254 07/12/2022

ACREAGE: 0.18
MAP/LOT: U04-295

FIRST HALF DUE: $852.84
SECOND HALF DUE: $852.84

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$791.44	46.4%
COUNTY	$37.52	2.2%
SCHOOL	$876.72	51.4%
TOTAL	$1,705.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000987 RE
NAME: RAY, LAUREN JAX
MAP/LOT: U04-295
LOCATION: 52 SOMERSET STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000987 RE
NAME: RAY, LAUREN JAX
MAP/LOT: U04-295
LOCATION: 52 SOMERSET STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1954 RAYMOND, BERTHA M
22 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION

LAND VALUE	$6,300.00
BUILDING VALUE	$75,100.00
TOTAL: LAND & BLDG	$81,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$50,400.00
TOTAL TAX	$1,391.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,391.04**

ACCOUNT: 001648 RE
MIL RATE: 27.60
LOCATION: 22 COLONY PLACE
BOOK/PAGE: B2572P196 08/05/1975

ACREAGE: 0.26
MAP/LOT: U08-019

FIRST HALF DUE: $695.52
SECOND HALF DUE: $695.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$645.44	46.4%
COUNTY	$30.60	2.2%
SCHOOL	$714.99	51.4%
TOTAL	$1,391.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001648 RE
NAME: RAYMOND, BERTHA M
MAP/LOT: U08-019
LOCATION: 22 COLONY PLACE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$695.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001648 RE
NAME: RAYMOND, BERTHA M
MAP/LOT: U08-019
LOCATION: 22 COLONY PLACE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$695.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1955 RAYMOND, BOBBY J
361 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$60,600.00
TOTAL: LAND & BLDG	$63,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,900.00
TOTAL TAX	$1,073.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,073.64**

ACCOUNT: 000449 RE
MIL RATE: 27.60
LOCATION: 361 PENOBSCOT AVENUE
BOOK/PAGE: B14430P345 03/09/2017

ACREAGE: 0.12
MAP/LOT: U03-089

FIRST HALF DUE: $536.82
SECOND HALF DUE: $536.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$498.17	46.4%
COUNTY	$23.62	2.2%
SCHOOL	$551.85	51.4%
TOTAL	$1,073.64	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000449 RE
NAME: RAYMOND, BOBBY J
MAP/LOT: U03-089
LOCATION: 361 PENOBSCOT AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$536.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000449 RE
NAME: RAYMOND, BOBBY J
MAP/LOT: U03-089
LOCATION: 361 PENOBSCOT AVENUE
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

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10/29/2024	$536.82	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
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S331640 P0 - 1of1 - M2

1956 RAYMOND, DONALD E (RTODD) &
RAYMOND, ROSELINE L (RTODD)
183 OHIO ST
MILLINOCKET, ME 04462-2348

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$100,900.00
TOTAL: LAND & BLDG	$106,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,900.00
TOTAL TAX	$2,260.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,260.44**

ACCOUNT: 001491 RE
MIL RATE: 27.60
LOCATION: 183 OHIO STREET
BOOK/PAGE: B16767P57 03/06/2023 B6289P147 12/13/1996

ACREAGE: 0.23
MAP/LOT: U07-060

FIRST HALF DUE: $1,130.22
SECOND HALF DUE: $1,130.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,048.84	46.4%
COUNTY	$49.73	2.2%
SCHOOL	$1,161.87	51.4%
TOTAL	$2,260.44	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 001491 RE
NAME: RAYMOND, DONALD E (RTODD) &
MAP/LOT: U07-060
LOCATION: 183 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,130.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001491 RE
NAME: RAYMOND, DONALD E (RTODD) &
MAP/LOT: U07-060
LOCATION: 183 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,130.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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197 PENOBSCOT AVE
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7:30 AM - 4:00 PM

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1957 RAYMOND, DONALD E (RTODD) &
RAYMOND, ROSELINE L (RTODD)
183 OHIO ST
MILLINOCKET, ME 04462-2348

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$31,300.00
TOTAL: LAND & BLDG	$37,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,300.00
TOTAL TAX	$1,029.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,029.48**

ACCOUNT: 001492 RE
MIL RATE: 27.60
LOCATION: 189 OHIO STREET
BOOK/PAGE: B16767P57 03/06/2023 B12960P252 09/06/2012

ACREAGE: 0.23
MAP/LOT: U07-061

FIRST HALF DUE: $514.74
SECOND HALF DUE: $514.74

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$477.68	46.4%
COUNTY	$22.65	2.2%
SCHOOL	$529.15	51.4%
TOTAL	$1,029.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001492 RE
NAME: RAYMOND, DONALD E (RTODD) &
MAP/LOT: U07-061
LOCATION: 189 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001492 RE
NAME: RAYMOND, DONALD E (RTODD) &
MAP/LOT: U07-061
LOCATION: 189 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1958 RAYMOND, DOROTHY
RAYMOND, PHILIP J
PO BOX 162
BLAUVELT, NY 10913-0162

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$53,100.00
TOTAL: LAND & BLDG	$55,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,600.00
TOTAL TAX	$1,534.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,534.56**

ACCOUNT: 001193 RE
MIL RATE: 27.60
LOCATION: 52 AROOSTOOK AVENUE
BOOK/PAGE: B10946P241 B6310P179

ACREAGE: 0.10
MAP/LOT: U05-183

FIRST HALF DUE: $767.28
SECOND HALF DUE: $767.28

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$712.04	46.4%
COUNTY	$33.76	2.2%
SCHOOL	$788.76	51.4%
TOTAL	$1,534.56	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001193 RE
NAME: RAYMOND, DOROTHY
MAP/LOT: U05-183
LOCATION: 52 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$767.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001193 RE
NAME: RAYMOND, DOROTHY
MAP/LOT: U05-183
LOCATION: 52 AROOSTOOK AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$767.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

1959 RAYMOND, JEFFERY M
RAYMOND, JUDITH C
153 PROSPECT ST
MILLINOCKET, ME 04462-1327

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$60,800.00
TOTAL: LAND & BLDG	$64,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,200.00
TOTAL TAX	$1,081.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,081.92**

ACCOUNT: 001858 RE
MIL RATE: 27.60
LOCATION: 153 PROSPECT STREET
BOOK/PAGE: B5656P66

ACREAGE: 0.14
MAP/LOT: U09-061

FIRST HALF DUE: $540.96
SECOND HALF DUE: $540.96

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$502.01	46.4%
COUNTY	$23.80	2.2%
SCHOOL	$556.11	51.4%
TOTAL	$1,081.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001858 RE
NAME: RAYMOND, JEFFERY M
MAP/LOT: U09-061
LOCATION: 153 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$540.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001858 RE
NAME: RAYMOND, JEFFERY M
MAP/LOT: U09-061
LOCATION: 153 PROSPECT STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$540.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1960 RAYMOND, JOHN F &
RAYMOND, NATALIE (JT)
236 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$65,600.00
TOTAL: LAND & BLDG	$69,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,800.00
TOTAL TAX	$1,236.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,236.48**

ACCOUNT: 000572 RE
MIL RATE: 27.60
LOCATION: 236 HIGHLAND AVENUE
BOOK/PAGE: B3739P325 10/25/1985

ACREAGE: 0.16
MAP/LOT: U03-214

FIRST HALF DUE: $618.24
SECOND HALF DUE: $618.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$573.73	46.4%
COUNTY	$27.20	2.2%
SCHOOL	$635.55	51.4%
TOTAL	$1,236.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000572 RE
NAME: RAYMOND, JOHN F &
MAP/LOT: U03-214
LOCATION: 236 HIGHLAND AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$618.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000572 RE
NAME: RAYMOND, JOHN F &
MAP/LOT: U03-214
LOCATION: 236 HIGHLAND AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$618.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1961 REARDON, LEE R
REARDON, BONNIE E
211 KATAHDIN AVE
MILLINOCKET, ME 04462-1436

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$53,100.00
TOTAL: LAND & BLDG	$60,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,700.00
TOTAL TAX	$985.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$985.32**

ACCOUNT: 001320 RE
MIL RATE: 27.60
LOCATION: 211 KATAHDIN AVENUE
BOOK/PAGE: B3440P296

ACREAGE: 0.35
MAP/LOT: U05-308

FIRST HALF DUE: $492.66
SECOND HALF DUE: $492.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$457.19	46.4%
COUNTY	$21.68	2.2%
SCHOOL	$506.45	51.4%
TOTAL	$985.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001320 RE
NAME: REARDON, LEE R
MAP/LOT: U05-308
LOCATION: 211 KATAHDIN AVENUE
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$492.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001320 RE
NAME: REARDON, LEE R
MAP/LOT: U05-308
LOCATION: 211 KATAHDIN AVENUE
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$492.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1962 REECE, ADAM G &
REECE, CORINNE (JT)
11 WINTER ST
MILLINOCKET, ME 04462-1917

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$80,600.00
TOTAL: LAND & BLDG	$85,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,600.00
TOTAL TAX	$1,672.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,672.56**

ACCOUNT: 001789 RE
MIL RATE: 27.60
LOCATION: 11 WINTER STREET
BOOK/PAGE: B15547P243 06/01/2020

ACREAGE: 0.19
MAP/LOT: U08-163

FIRST HALF DUE: $836.28
SECOND HALF DUE: $836.28

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$776.07	46.4%
COUNTY	$36.80	2.2%
SCHOOL	$859.70	51.4%
TOTAL	$1,672.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001789 RE
NAME: REECE, ADAM G &
MAP/LOT: U08-163
LOCATION: 11 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$836.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001789 RE
NAME: REECE, ADAM G &
MAP/LOT: U08-163
LOCATION: 11 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$836.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1963 REECE, RICK
REECE, DIANE
39 BIRCH ST
MILLINOCKET, ME 04462-1306

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001185 RE
MIL RATE: 27.60
LOCATION: 35 BIRCH STREET
BOOK/PAGE: B12956P283 09/22/1983

ACREAGE: 0.11
MAP/LOT: U05-175-A

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001185 RE
NAME: REECE, RICK
MAP/LOT: U05-175-A
LOCATION: 35 BIRCH STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001185 RE
NAME: REECE, RICK
MAP/LOT: U05-175-A
LOCATION: 35 BIRCH STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1964 REECE, RICKY P
REECE, DIANE M
39 BIRCH ST
MILLINOCKET, ME 04462-1306

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$51,500.00
TOTAL: LAND & BLDG	$54,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,500.00
TOTAL TAX	$814.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$814.20**

ACCOUNT: 001184 RE
MIL RATE: 27.60
LOCATION: 39 BIRCH STREET
BOOK/PAGE: B3763P337

ACREAGE: 0.11
MAP/LOT: U05-175

FIRST HALF DUE: $407.10
SECOND HALF DUE: $407.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$377.79	46.4%
COUNTY	$17.91	2.2%
SCHOOL	$418.50	51.4%
TOTAL	$814.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001184 RE
NAME: REECE, RICKY P
MAP/LOT: U05-175
LOCATION: 39 BIRCH STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$407.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001184 RE
NAME: REECE, RICKY P
MAP/LOT: U05-175
LOCATION: 39 BIRCH STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$407.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1965 REED, DANIEL W
96 SOMERSET ST
MILLINOCKET, ME 04462-1215

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$53,600.00
TOTAL: LAND & BLDG	$58,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,300.00
TOTAL TAX	$919.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$919.08**

ACCOUNT: 000995 RE
MIL RATE: 27.60
LOCATION: 96 SOMERSET STREET
BOOK/PAGE: B12981P180 10/18/2012 B10925P95 B7438P70 B7429P56

ACREAGE: 0.18
MAP/LOT: U04-303

FIRST HALF DUE: $459.54
SECOND HALF DUE: $459.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$426.45	46.4%
COUNTY	$20.22	2.2%
SCHOOL	$472.41	51.4%
TOTAL	$919.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000995 RE
NAME: REED, DANIEL W
MAP/LOT: U04-303
LOCATION: 96 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$459.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000995 RE
NAME: REED, DANIEL W
MAP/LOT: U04-303
LOCATION: 96 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$459.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1966 REESER, CAROL ANN
REESER, WAYNE ALLEN
85 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION

LAND VALUE	$3,200.00
BUILDING VALUE	$52,300.00
TOTAL: LAND & BLDG	$55,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,500.00
TOTAL TAX	$841.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$841.80**

ACCOUNT: 002221 RE
MIL RATE: 27.60
LOCATION: 85 PROSPECT STREET
BOOK/PAGE: B7271P292

ACREAGE: 0.14
MAP/LOT: U12-050

FIRST HALF DUE: $420.90
SECOND HALF DUE: $420.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$390.60	46.4%
COUNTY	$18.52	2.2%
SCHOOL	$432.69	51.4%
TOTAL	$841.80	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002221 RE
NAME: REESER, CAROL ANN
MAP/LOT: U12-050
LOCATION: 85 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$420.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002221 RE
NAME: REESER, CAROL ANN
MAP/LOT: U12-050
LOCATION: 85 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$420.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1967 REGNIER, RAYMOND E JR
293 CASE RD
WINTHROP, ME 04364-3051

CURRENT BILLING INFORMATION	
LAND VALUE	$11,500.00
BUILDING VALUE	$77,400.00
TOTAL: LAND & BLDG	$88,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,900.00
TOTAL TAX	$2,453.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,453.64**

ACCOUNT: 000314 RE
MIL RATE: 27.60
LOCATION: 183 BOWDOIN STREET
BOOK/PAGE: B16280P158 11/18/2021

ACREAGE: 4.25
MAP/LOT: U02-068-68A

FIRST HALF DUE: $1,226.82
SECOND HALF DUE: $1,226.82

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,138.49	46.4%
COUNTY	$53.98	2.2%
SCHOOL	$1,261.17	51.4%
TOTAL	$2,453.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000314 RE
NAME: REGNIER, RAYMOND E JR
MAP/LOT: U02-068-68A
LOCATION: 183 BOWDOIN STREET
ACREAGE: 4.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,226.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000314 RE
NAME: REGNIER, RAYMOND E JR
MAP/LOT: U02-068-68A
LOCATION: 183 BOWDOIN STREET
ACREAGE: 4.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,226.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1968 REITZE, JUDYTH B
292 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

CURRENT BILLING INFORMATION	
LAND VALUE	$9,100.00
BUILDING VALUE	$105,600.00
TOTAL: LAND & BLDG	$114,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$83,700.00
TOTAL TAX	$2,310.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,310.12**

ACCOUNT: 002269 RE
MIL RATE: 27.60
LOCATION: 292 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B3576P209

ACREAGE: 0.00
MAP/LOT: U14-029

FIRST HALF DUE: $1,155.06
SECOND HALF DUE: $1,155.06

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,071.90	46.4%
COUNTY	$50.82	2.2%
SCHOOL	$1,187.40	51.4%
TOTAL	$2,310.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002269 RE
NAME: REITZE, JUDYTH B
MAP/LOT: U14-029
LOCATION: 292 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,155.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002269 RE
NAME: REITZE, JUDYTH B
MAP/LOT: U14-029
LOCATION: 292 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,155.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1969 REMILLARD, GABRIEL &
REMILLARD, CHRISTINE T (JT)
119 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

CURRENT BILLING INFORMATION

LAND VALUE	$7,200.00
BUILDING VALUE	$103,500.00
TOTAL: LAND & BLDG	$110,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,700.00
TOTAL TAX	$2,365.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,365.32**

ACCOUNT: 001451 RE
MIL RATE: 27.60
LOCATION: 119 NEW JERSEY STREET
BOOK/PAGE: B16128P8 07/21/2021

ACREAGE: 0.23
MAP/LOT: U07-019

FIRST HALF DUE: $1,182.66
SECOND HALF DUE: $1,182.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,097.51	46.4%
COUNTY	$52.04	2.2%
SCHOOL	$1,215.77	51.4%
TOTAL	$2,365.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001451 RE
NAME: REMILLARD, GABRIEL &
MAP/LOT: U07-019
LOCATION: 119 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,182.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001451 RE
NAME: REMILLARD, GABRIEL &
MAP/LOT: U07-019
LOCATION: 119 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,182.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

1970 RENAUD, PAUL R
RENAUD, JAIME L (JT)
79 AROOSTOOK AVE
MILLINOCKET, ME 04462-1302

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$44,600.00
TOTAL: LAND & BLDG	$47,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$16,300.00
TOTAL TAX	$449.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$449.88**

ACCOUNT: 001145 RE
MIL RATE: 27.60
LOCATION: 79 AROOSTOOK AVENUE
BOOK/PAGE: B15248P70 08/15/2019

ACREAGE: 0.11
MAP/LOT: U05-135

FIRST HALF DUE: $224.94
SECOND HALF DUE: $224.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$208.74	46.4%
COUNTY	$9.90	2.2%
SCHOOL	$231.24	51.4%
TOTAL	$449.88	100.0%

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ACCOUNT: 001145 RE
NAME: RENAUD, PAUL R
MAP/LOT: U05-135
LOCATION: 79 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$224.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001145 RE
NAME: RENAUD, PAUL R
MAP/LOT: U05-135
LOCATION: 79 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$224.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1971 RENAUD, PAUL R &
RENAUD, JAIME L (JT)
79 AROOSTOOK AVE
MILLINOCKET, ME 04462-1302

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$70,000.00
TOTAL: LAND & BLDG	$72,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,200.00
TOTAL TAX	$1,992.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,992.72**

ACCOUNT: 001246 RE
MIL RATE: 27.60
LOCATION: 210 PENOBSCOT AVENUE
BOOK/PAGE: B10940P312 01/31/2007

ACREAGE: 0.06
MAP/LOT: U05-233

FIRST HALF DUE: $996.36
SECOND HALF DUE: $996.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$924.62	46.4%
COUNTY	$43.84	2.2%
SCHOOL	$1,024.26	51.4%
TOTAL	$1,992.72	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001246 RE
NAME: RENAUD, PAUL R &
MAP/LOT: U05-233
LOCATION: 210 PENOBSCOT AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$996.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001246 RE
NAME: RENAUD, PAUL R &
MAP/LOT: U05-233
LOCATION: 210 PENOBSCOT AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$996.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1972 REZENDES, PAUL J
C/O MARY REZENDES
37 CARVER ST APT 2
FALL RIVER, MA 02721-2711

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$25,900.00
TOTAL: LAND & BLDG	$30,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,700.00
TOTAL TAX	$847.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$847.32**

ACCOUNT: 002143 RE
MIL RATE: 27.60
LOCATION: 164 PAMOLA PARK
BOOK/PAGE: B9510P78 08/27/2004

ACREAGE: 0.18
MAP/LOT: U11-098

FIRST HALF DUE: $423.66
SECOND HALF DUE: $423.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$393.16	46.4%
COUNTY	$18.64	2.2%
SCHOOL	$435.52	51.4%
TOTAL	$847.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002143 RE
NAME: REZENDES, PAUL J
MAP/LOT: U11-098
LOCATION: 164 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$423.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002143 RE
NAME: REZENDES, PAUL J
MAP/LOT: U11-098
LOCATION: 164 PAMOLA PARK
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$423.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$2,000.00
BUILDING VALUE	$41,000.00
TOTAL: LAND & BLDG	$43,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,000.00
TOTAL TAX	$1,186.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,186.80**

S331640 P0 - 1of1 - M3

1973 RICE, DEREK
263 BATES ST
MILLINOCKET, ME 04462-1701

ACCOUNT: 000233 RE
MIL RATE: 27.60
LOCATION: 263 BATES STREET
BOOK/PAGE: B16577P236 08/08/2022

ACREAGE: 0.08
MAP/LOT: U01-046

FIRST HALF DUE: $593.40
SECOND HALF DUE: $593.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$550.68	46.4%
COUNTY	$26.11	2.2%
SCHOOL	$610.02	51.4%
TOTAL	$1,186.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000233 RE
NAME: RICE, DEREK
MAP/LOT: U01-046
LOCATION: 263 BATES STREET
ACREAGE: 0.08

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$593.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000233 RE
NAME: RICE, DEREK
MAP/LOT: U01-046
LOCATION: 263 BATES STREET
ACREAGE: 0.08

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$593.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M3

1974 RICE, DEREK
263 BATES ST
MILLINOCKET, ME 04462-1701

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$1,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,800.00
TOTAL TAX	$49.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$49.68**

ACCOUNT: 000234 RE
MIL RATE: 27.60
LOCATION: 261 BATES STREET
BOOK/PAGE: B16577P236 08/08/2022

ACREAGE: 0.07
MAP/LOT: U01-047

FIRST HALF DUE: $24.84
SECOND HALF DUE: $24.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$23.05	46.4%
COUNTY	$1.09	2.2%
SCHOOL	$25.54	51.4%
TOTAL	$49.68	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000234 RE
NAME: RICE, DEREK
MAP/LOT: U01-047
LOCATION: 261 BATES STREET
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000234 RE
NAME: RICE, DEREK
MAP/LOT: U01-047
LOCATION: 261 BATES STREET
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$24.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M3

1975 RICE, DEREK
263 BATES ST
MILLINOCKET, ME 04462-1701

CURRENT BILLING INFORMATION

LAND VALUE	$1,800.00
BUILDING VALUE	$46,500.00
TOTAL: LAND & BLDG	$48,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,300.00
TOTAL TAX	$1,333.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,333.08**

ACCOUNT: 000235 RE
MIL RATE: 27.60
LOCATION: 257 BATES STREET
BOOK/PAGE: B16577P236 08/08/2022

ACREAGE: 0.07
MAP/LOT: U01-048

FIRST HALF DUE: $666.54
SECOND HALF DUE: $666.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$618.55	46.4%
COUNTY	$29.33	2.2%
SCHOOL	$685.20	51.4%
TOTAL	$1,333.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000235 RE
NAME: RICE, DEREK
MAP/LOT: U01-048
LOCATION: 257 BATES STREET
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$666.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000235 RE
NAME: RICE, DEREK
MAP/LOT: U01-048
LOCATION: 257 BATES STREET
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$666.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1976 RICHARD, CAITLIN A
335 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$85,400.00
TOTAL: LAND & BLDG	$89,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,200.00
TOTAL TAX	$1,771.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,771.92**

ACCOUNT: 000443 RE
MIL RATE: 27.60
LOCATION: 335 PENOBSCOT AVENUE
BOOK/PAGE: B15240P181 08/12/2019

ACREAGE: 0.14
MAP/LOT: U03-083

FIRST HALF DUE: $885.96
SECOND HALF DUE: $885.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$822.17	46.4%
COUNTY	$38.98	2.2%
SCHOOL	$910.77	51.4%
TOTAL	$1,771.92	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000443 RE
NAME: RICHARD, CAITLIN A
MAP/LOT: U03-083
LOCATION: 335 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$885.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000443 RE
NAME: RICHARD, CAITLIN A
MAP/LOT: U03-083
LOCATION: 335 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1977 RIDDLE-DVORAK, BARBARA REVOCABLE TRUST
RIDDLE-DVORAK, BARBARA TRUSTEE
6 MAINE AVE
MILLINOCKET, ME 04462-1417

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$84,900.00
TOTAL: LAND & BLDG	$88,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,500.00
TOTAL TAX	$2,442.60
LESS PAID TO DATE	$0.00
TOTAL DUE	**$2,442.60**

ACCOUNT: 001304 RE
MIL RATE: 27.60
LOCATION: 6 MAINE AVE
BOOK/PAGE: B15476P319 03/25/2020

ACREAGE: 0.14
MAP/LOT: U05-292

FIRST HALF DUE: $1,221.30
SECOND HALF DUE: $1,221.30

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,133.37	46.4%
COUNTY	$53.74	2.2%
SCHOOL	$1,255.50	51.4%
TOTAL	$2,442.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001304 RE
NAME: RIDDLE-DVORAK, BARBARA REVOCABLE TRUST
MAP/LOT: U05-292
LOCATION: 6 MAIN
ACREAGE: 0.14 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,221.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001304 RE
NAME: RIDDLE-DVORAK, BARBARA REVOCABLE TRUST
MAP/LOT: U05-292
LOCATION: 6 MAIN
ACREAGE: 0.14 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,221.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1978 RIDEOUT, DANIEL R
RIDEOUT, MARYANN
2309 MEDWAY RD
MEDWAY, ME 04460

CURRENT BILLING INFORMATION

LAND VALUE	$7,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,000.00
TOTAL TAX	$193.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$193.20**

ACCOUNT: 002330 RE
MIL RATE: 27.60
LOCATION: 102 MORGAN LANE
BOOK/PAGE: B10441P57 B5094P342

ACREAGE: 0.44
MAP/LOT: U15-005

FIRST HALF DUE: $96.60
SECOND HALF DUE: $96.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$89.64	46.4%
COUNTY	$4.25	2.2%
SCHOOL	$99.30	51.4%
TOTAL	$193.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002330 RE
NAME: RIDEOUT, DANIEL R
MAP/LOT: U15-005
LOCATION: 102 MORGAN LANE
ACREAGE: 0.44

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$96.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002330 RE
NAME: RIDEOUT, DANIEL R
MAP/LOT: U15-005
LOCATION: 102 MORGAN LANE
ACREAGE: 0.44

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$96.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1979 RIDEOUT, GARY
116 SOMERSET ST
MILLINOCKET, ME 04462-1228

CURRENT BILLING INFORMATION	
LAND VALUE	$8,300.00
BUILDING VALUE	$172,600.00
TOTAL: LAND & BLDG	$180,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$180,900.00
TOTAL TAX	$4,992.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,992.84**

ACCOUNT: 000998 RE
MIL RATE: 27.60
LOCATION: 116 SOMERSET STREET
BOOK/PAGE: B6336P1 03/05/1997

ACREAGE: 0.21
MAP/LOT: U04-306

FIRST HALF DUE: $2,496.42
SECOND HALF DUE: $2,496.42

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,316.68	46.4%
COUNTY	$109.84	2.2%
SCHOOL	$2,566.32	51.4%
TOTAL	$4,992.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000998 RE
NAME: RIDEOUT, GARY
MAP/LOT: U04-306
LOCATION: 116 SOMERSET STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,496.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000998 RE
NAME: RIDEOUT, GARY
MAP/LOT: U04-306
LOCATION: 116 SOMERSET STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,496.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1980 RIDEOUT, GARY E
126 KNOX ST
MILLINOCKET, ME 04462-1245

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,500.00
TOTAL TAX	$151.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$151.80**

ACCOUNT: 001004 RE
MIL RATE: 27.60
LOCATION: 145 POPLAR STREET
BOOK/PAGE: B6492P289 09/15/1997

ACREAGE: 0.21
MAP/LOT: U04-312

FIRST HALF DUE: $75.90
SECOND HALF DUE: $75.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$70.44	46.4%
COUNTY	$3.34	2.2%
SCHOOL	$78.03	51.4%
TOTAL	$151.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001004 RE
NAME: RIDEOUT, GARY E
MAP/LOT: U04-312
LOCATION: 145 POPLAR STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$75.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001004 RE
NAME: RIDEOUT, GARY E
MAP/LOT: U04-312
LOCATION: 145 POPLAR STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$75.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1981 RIDEOUT, GARY E
126 KNOX ST
MILLINOCKET, ME 04462-1245

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$40,900.00
TOTAL: LAND & BLDG	$46,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,900.00
TOTAL TAX	$1,294.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,294.44**

ACCOUNT: 000997 RE
MIL RATE: 27.60
LOCATION: 106 SOMERSET STREET
BOOK/PAGE: B12082P255 03/18/2010 B3506P149

ACREAGE: 0.23
MAP/LOT: U04-305

FIRST HALF DUE: $647.22
SECOND HALF DUE: $647.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$600.62	46.4%
COUNTY	$28.48	2.2%
SCHOOL	$665.34	51.4%
TOTAL	$1,294.44	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000997 RE
NAME: RIDEOUT, GARY E
MAP/LOT: U04-305
LOCATION: 106 SOMERSET STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$647.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000997 RE
NAME: RIDEOUT, GARY E
MAP/LOT: U04-305
LOCATION: 106 SOMERSET STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$647.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

1982 RIDEOUT, GARY E
126 KNOX ST
MILLINOCKET, ME 04462-1245

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$55,800.00
TOTAL: LAND & BLDG	$60,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$29,500.00
TOTAL TAX	$814.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$814.20**

ACCOUNT: 000930 RE
MIL RATE: 27.60
LOCATION: 126 KNOX STREET
BOOK/PAGE: B7359P313 05/18/2000

ACREAGE: 0.18
MAP/LOT: U04-241

FIRST HALF DUE: $407.10
SECOND HALF DUE: $407.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$377.79	46.4%
COUNTY	$17.91	2.2%
SCHOOL	$418.50	51.4%
TOTAL	$814.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000930 RE
NAME: RIDEOUT, GARY E
MAP/LOT: U04-241
LOCATION: 126 KNOX STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$407.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000930 RE
NAME: RIDEOUT, GARY E
MAP/LOT: U04-241
LOCATION: 126 KNOX STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$407.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1983 RIDEOUT, GARY E
115 KNOX ST
MILLINOCKET, ME 04462-1249

CURRENT BILLING INFORMATION

LAND VALUE	$2,800.00
BUILDING VALUE	$57,900.00
TOTAL: LAND & BLDG	$60,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,700.00
TOTAL TAX	$1,675.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,675.32**

ACCOUNT: 000879 RE
MIL RATE: 27.60
LOCATION: 115 KNOX STREET
BOOK/PAGE: B14989P2016 10/31/2018 B10272P188 01/10/2006

ACREAGE: 0.11
MAP/LOT: U04-192

FIRST HALF DUE: $837.66
SECOND HALF DUE: $837.66

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$777.35	46.4%
COUNTY	$36.86	2.2%
SCHOOL	$861.11	51.4%
TOTAL	$1,675.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000879 RE
NAME: RIDEOUT, GARY E
MAP/LOT: U04-192
LOCATION: 115 KNOX STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$837.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000879 RE
NAME: RIDEOUT, GARY E
MAP/LOT: U04-192
LOCATION: 115 KNOX STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$837.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

1984 RIDEOUT, JASON
130 KNOX ST
MILLINOCKET, ME 04462-1245

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000932 RE
MIL RATE: 27.60
LOCATION: 136 KNOX STREET
BOOK/PAGE: B14101P247 02/25/2016 B7555P298 B7507P195

ACREAGE: 0.18
MAP/LOT: U04-243

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000932 RE
NAME: RIDEOUT, JASON
MAP/LOT: U04-243
LOCATION: 136 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000932 RE
NAME: RIDEOUT, JASON
MAP/LOT: U04-243
LOCATION: 136 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1985 RIDEOUT, JASON C
130 KNOX ST
MILLINOCKET, ME 04462-1245

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$58,800.00
TOTAL: LAND & BLDG	$63,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,500.00
TOTAL TAX	$1,062.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,062.60**

ACCOUNT: 000931 RE
MIL RATE: 27.60
LOCATION: 130 KNOX STREET
BOOK/PAGE: B13738P183 12/31/2014 B7927P191 B6526P104

ACREAGE: 0.18
MAP/LOT: U04-242

FIRST HALF DUE: $531.30
SECOND HALF DUE: $531.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$493.05	46.4%
COUNTY	$23.38	2.2%
SCHOOL	$546.18	51.4%
TOTAL	$1,062.60	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000931 RE
NAME: RIDEOUT, JASON C
MAP/LOT: U04-242
LOCATION: 130 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$531.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000931 RE
NAME: RIDEOUT, JASON C
MAP/LOT: U04-242
LOCATION: 130 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$531.30	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1

1986 RIDEOUT, RICHARD W
281 HIGHLAND AVE
MILLINOCKET, ME 04462-1638

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$110,000.00
TOTAL: LAND & BLDG	$114,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,600.00
TOTAL TAX	$2,472.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,472.96**

ACCOUNT: 000548 RE
MIL RATE: 27.60
LOCATION: 281 HIGHLAND AVENUE
BOOK/PAGE: B6110P267

ACREAGE: 0.18
MAP/LOT: U03-189

FIRST HALF DUE: $1,236.48
SECOND HALF DUE: $1,236.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,147.45	46.4%
COUNTY	$54.41	2.2%
SCHOOL	$1,271.10	51.4%
TOTAL	$2,472.96	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000548 RE
NAME: RIDEOUT, RICHARD W
MAP/LOT: U03-189
LOCATION: 281 HIGHLAND AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,236.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000548 RE
NAME: RIDEOUT, RICHARD W
MAP/LOT: U03-189
LOCATION: 281 HIGHLAND AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,236.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1987 RIDEOUT, SHARON
31 WASSAU ST
MILLINOCKET, ME 04462-1838

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$51,300.00
TOTAL: LAND & BLDG	$55,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,800.00
TOTAL TAX	$850.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$850.08**

ACCOUNT: 001998 RE
MIL RATE: 27.60
LOCATION: 31 WASSAU STREET
BOOK/PAGE: B3679P332 06/17/1985

ACREAGE: 0.17
MAP/LOT: U10-064

FIRST HALF DUE: $425.04
SECOND HALF DUE: $425.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$394.44	46.4%
COUNTY	$18.70	2.2%
SCHOOL	$436.94	51.4%
TOTAL	$850.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001998 RE
NAME: RIDEOUT, SHARON
MAP/LOT: U10-064
LOCATION: 31 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$425.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001998 RE
NAME: RIDEOUT, SHARON
MAP/LOT: U10-064
LOCATION: 31 WASSAU STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$425.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1988 RIDLEY, JILL A
113 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$46,400.00
TOTAL: LAND & BLDG	$54,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,900.00
TOTAL TAX	$1,515.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,515.24**

ACCOUNT: 002443 RE
MIL RATE: 27.60
LOCATION: 113 IRON BRIDGE ROAD
BOOK/PAGE: B16086P1 06/30/2021

ACREAGE: 0.00
MAP/LOT: U17-050

FIRST HALF DUE: $757.62
SECOND HALF DUE: $757.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$703.07	46.4%
COUNTY	$33.34	2.2%
SCHOOL	$778.83	51.4%
TOTAL	$1,515.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002443 RE
NAME: RIDLEY, JILL A
MAP/LOT: U17-050
LOCATION: 113 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$757.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002443 RE
NAME: RIDLEY, JILL A
MAP/LOT: U17-050
LOCATION: 113 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$757.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

1989 RIDLON, SHAWN R (1 / 2 INT)
RIDLON, COREY & LINDSEY & HAILEY (1/2 INT)
117 BULL RUN RD
GREENE, ME 04236-3206

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$75,100.00
TOTAL: LAND & BLDG	$79,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,196.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,196.96**

ACCOUNT: 000909 RE
MIL RATE: 27.60
LOCATION: 36 KNOX STREET
BOOK/PAGE: B15015P108 11/17/2018 B10316P117 02/14/2006

ACREAGE: 0.17
MAP/LOT: U04-222

FIRST HALF DUE: $1,098.48
SECOND HALF DUE: $1,098.48

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,019.39	46.4%
COUNTY	$48.33	2.2%
SCHOOL	$1,129.24	51.4%
TOTAL	$2,196.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000909 RE
NAME: RIDLON, SHAWN R (1/2 INT)
MAP/LOT: U04-222
LOCATION: 36 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,098.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000909 RE
NAME: RIDLON, SHAWN R (1/2 INT)
MAP/LOT: U04-222
LOCATION: 36 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,098.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1990 RIOUX, BRUCE A
RIOUX, JULIE
23 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$103,300.00
TOTAL: LAND & BLDG	$108,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,800.00
TOTAL TAX	$2,312.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,312.88**

ACCOUNT: 001780 RE
MIL RATE: 27.60
LOCATION: 23 WESTWOOD AVENUE
BOOK/PAGE: B3743P209

ACREAGE: 0.21
MAP/LOT: U08-154

FIRST HALF DUE: $1,156.44
SECOND HALF DUE: $1,156.44

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,073.18	46.4%
COUNTY	$50.88	2.2%
SCHOOL	$1,188.82	51.4%
TOTAL	$2,312.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001780 RE
NAME: RIOUX, BRUCE A
MAP/LOT: U08-154
LOCATION: 23 WESTWOOD AVENUE
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,156.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001780 RE
NAME: RIOUX, BRUCE A
MAP/LOT: U08-154
LOCATION: 23 WESTWOOD AVENUE
ACREAGE: 0.21
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,156.44	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1991 RIOUX, MICHAEL J
3 PAMOLA PARK
MILLINOCKET, ME 04462-2112

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$5,000.00
TOTAL: LAND & BLDG	$9,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,300.00
TOTAL TAX	$256.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$256.68**

ACCOUNT: 002114 RE
MIL RATE: 27.60
LOCATION: 9 PAMOLA PARK
BOOK/PAGE: B14595P184 09/01/2017 B11785P94 05/28/2009 B11473P22

ACREAGE: 0.17
MAP/LOT: U11-068

FIRST HALF DUE: $128.34
SECOND HALF DUE: $128.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$119.10	46.4%
COUNTY	$5.65	2.2%
SCHOOL	$131.93	51.4%
TOTAL	$256.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002114 RE
NAME: RIOUX, MICHAEL J
MAP/LOT: U11-068
LOCATION: 9 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$128.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002114 RE
NAME: RIOUX, MICHAEL J
MAP/LOT: U11-068
LOCATION: 9 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$128.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

1992 ROACH, DEBRA L
52 STATE ST
GORHAM, ME 04038-1013

CURRENT BILLING INFORMATION	
LAND VALUE	$1,800.00
BUILDING VALUE	$78,900.00
TOTAL: LAND & BLDG	$80,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,227.32
LESS PAID TO DATE	$17.83
TOTAL DUE _	**$2,209.49**

ACCOUNT: 001752 RE
MIL RATE: 27.60
LOCATION: 149 FOREST AVENUE
BOOK/PAGE: B13308P350 08/08/2013 B13308P348 08/08/2013

ACREAGE: 0.07
MAP/LOT: U08-125

FIRST HALF DUE: $1,095.83
SECOND HALF DUE: $1,113.66

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,033.48	46.4%
COUNTY	$49.00	2.2%
SCHOOL	$1,144.84	51.4%
TOTAL	$2,227.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001752 RE
NAME: ROACH, DEBRA L
MAP/LOT: U08-125
LOCATION: 149 FOREST AVENUE
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,113.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001752 RE
NAME: ROACH, DEBRA L
MAP/LOT: U08-125
LOCATION: 149 FOREST AVENUE
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,095.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

1993 ROBBINS, RYAN
ROBBINS, DAWN
133 OXFORD ST
MILLINOCKET, ME 04462-1208

CURRENT BILLING INFORMATION	
LAND VALUE	$2,000.00
BUILDING VALUE	$66,400.00
TOTAL: LAND & BLDG	$68,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,400.00
TOTAL TAX	$1,197.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,197.84**

ACCOUNT: 000736 RE
MIL RATE: 27.60
LOCATION: 133 OXFORD STREET
BOOK/PAGE: B8738P279 B4466P20

ACREAGE: 0.08
MAP/LOT: U04-049

FIRST HALF DUE: $598.92
SECOND HALF DUE: $598.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$555.80	46.4%
COUNTY	$26.35	2.2%
SCHOOL	$615.69	51.4%
TOTAL	$1,197.84	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000736 RE
NAME: ROBBINS, RYAN
MAP/LOT: U04-049
LOCATION: 133 OXFORD STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$598.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000736 RE
NAME: ROBBINS, RYAN
MAP/LOT: U04-049
LOCATION: 133 OXFORD STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$598.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M3

1994 ROBBINS, RYAN
ROBBINS, DAWN
133 OXFORD ST
MILLINOCKET, ME 04462-1208

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$2,000.00
BUILDING VALUE	$37,900.00
TOTAL: LAND & BLDG	$39,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,900.00
TOTAL TAX	$1,101.24
LESS PAID TO DATE	$0.61
TOTAL DUE _	**$1,100.63**

ACCOUNT: 000737 RE
MIL RATE: 27.60
LOCATION: 129 OXFORD STREET
BOOK/PAGE: B14249P141 08/19/2016 B6206P64

ACREAGE: 0.08
MAP/LOT: U04-050

FIRST HALF DUE: $550.01
SECOND HALF DUE: $550.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$510.98	46.4%
COUNTY	$24.23	2.2%
SCHOOL	$566.04	51.4%
TOTAL	$1,101.24	100.0%

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ACCOUNT: 000737 RE
NAME: ROBBINS, RYAN
MAP/LOT: U04-050
LOCATION: 129 OXFORD STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000737 RE
NAME: ROBBINS, RYAN
MAP/LOT: U04-050
LOCATION: 129 OXFORD STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$550.01	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

1995 ROBBINS, RYAN
ROBBINS, DAWN
133 OXFORD ST
MILLINOCKET, ME 04462-1208

CURRENT BILLING INFORMATION

LAND VALUE	$2,000.00
BUILDING VALUE	$37,900.00
TOTAL: LAND & BLDG	$39,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,900.00
TOTAL TAX	$1,101.24
LESS PAID TO DATE	$0.61
TOTAL DUE _	**$1,100.63**

ACCOUNT: 000738 RE
MIL RATE: 27.60
LOCATION: 127 OXFORD STREET
BOOK/PAGE: B14302P201 10/07/2016 B10019P228

ACREAGE: 0.08
MAP/LOT: U04-051

FIRST HALF DUE: $550.01
SECOND HALF DUE: $550.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$510.98	46.4%
COUNTY	$24.23	2.2%
SCHOOL	$566.04	51.4%
TOTAL	$1,101.24	100.0%

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ACCOUNT: 000738 RE
NAME: ROBBINS, RYAN
MAP/LOT: U04-051
LOCATION: 127 OXFORD STREET
ACREAGE: 0.08

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000738 RE
NAME: ROBBINS, RYAN
MAP/LOT: U04-051
LOCATION: 127 OXFORD STREET
ACREAGE: 0.08

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$550.01	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1996 ROBERTS, JESSE T
ROBERTS, KIMBERLY M
99 NEW YORK ST
MILLINOCKET, ME 04462-2338

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$92,100.00
TOTAL: LAND & BLDG	$98,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,100.00
TOTAL TAX	$2,017.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,017.56**

ACCOUNT: 001543 RE
MIL RATE: 27.60
LOCATION: 99 NEW YORK STREET
BOOK/PAGE: B13857P246 05/28/2015 B13387P70 10/27/2013 B12910P274 08/09/2012 B10373P77 B3284P88

ACREAGE: 0.23
MAP/LOT: U07-112

FIRST HALF DUE: $1,008.78
SECOND HALF DUE: $1,008.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$936.15	46.4%
COUNTY	$44.39	2.2%
SCHOOL	$1,037.03	51.4%
TOTAL	$2,017.56	100.0%

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ACCOUNT: 001543 RE
NAME: ROBERTS, JESSE T
MAP/LOT: U07-112
LOCATION: 99 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,008.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001543 RE
NAME: ROBERTS, JESSE T
MAP/LOT: U07-112
LOCATION: 99 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,008.78	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

1997 ROBINSON, HELEN J
C/O PATRICIA HUSTON
96 FOREST AVE
MILLINOCKET, ME 04462-1954

CURRENT BILLING INFORMATION

LAND VALUE	$6,300.00
BUILDING VALUE	$65,900.00
TOTAL: LAND & BLDG	$72,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$41,200.00
TOTAL TAX	$1,137.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,137.12**

ACCOUNT: 002018 RE
MIL RATE: 27.60
LOCATION: 147 MEDWAY ROAD
BOOK/PAGE: B3484P72 01/03/1984 B2777P236 08/03/1977 B1274P324 11/14/1947

ACREAGE: 0.23
MAP/LOT: U10-082

FIRST HALF DUE: $568.56
SECOND HALF DUE: $568.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$527.62	46.4%
COUNTY	$25.02	2.2%
SCHOOL	$584.48	51.4%
TOTAL	$1,137.12	100.0%

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MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002018 RE
NAME: ROBINSON, HELEN J
MAP/LOT: U10-082
LOCATION: 147 MEDWAY ROAD
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$568.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002018 RE
NAME: ROBINSON, HELEN J
MAP/LOT: U10-082
LOCATION: 147 MEDWAY ROAD
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$568.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

1998 ROBINSON, JAMES M (TOD)
299 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2248

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$10,400.00
BUILDING VALUE	$155,000.00
TOTAL: LAND & BLDG	$165,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$140,400.00
TOTAL TAX	$3,875.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,875.04**

ACCOUNT: 002256 RE
MIL RATE: 27.60
LOCATION: 299 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B15894P21 02/08/2021 B13738P248 12/19/2014 B2560P26

ACREAGE: 0.00
MAP/LOT: U14-015

FIRST HALF DUE: $1,937.52
SECOND HALF DUE: $1,937.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,798.02	46.4%
COUNTY	$85.25	2.2%
SCHOOL	$1,991.77	51.4%
TOTAL	$3,875.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002256 RE
NAME: ROBINSON, JAMES M (TOD)
MAP/LOT: U14-015
LOCATION: 299 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,937.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002256 RE
NAME: ROBINSON, JAMES M (TOD)
MAP/LOT: U14-015
LOCATION: 299 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,937.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

1999 ROBINSON, MAYNARD (RTODD) &
ROBINSON, LYNN (JT) (RTODD)
60 VERMONT ST
MILLINOCKET, ME 04462-2341

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$86,100.00
TOTAL: LAND & BLDG	$92,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,100.00
TOTAL TAX	$1,851.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,851.96**

ACCOUNT: 001330 RE
MIL RATE: 27.60
LOCATION: 60 VERMONT STREET
BOOK/PAGE: B16603P184 08/30/2022 B3602P184 11/21/1984

ACREAGE: 0.23
MAP/LOT: U06-009

FIRST HALF DUE: $925.98
SECOND HALF DUE: $925.98

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$859.31	46.4%
COUNTY	$40.74	2.2%
SCHOOL	$951.91	51.4%
TOTAL	$1,851.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001330 RE
NAME: ROBINSON, MAYNARD (RTODD) &
MAP/LOT: U06-009
LOCATION: 60 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$925.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001330 RE
NAME: ROBINSON, MAYNARD (RTODD) &
MAP/LOT: U06-009
LOCATION: 60 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$925.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2000 ROBINSON, PATRICIA
89 PAMOLA PARK
MILLINOCKET, ME 04462-2102

CURRENT BILLING INFORMATION

LAND VALUE	$3,600.00
BUILDING VALUE	$26,400.00
TOTAL: LAND & BLDG	$30,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$828.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$828.00**

ACCOUNT: 002100 RE
MIL RATE: 27.60
LOCATION: 89 PAMOLA PARK
BOOK/PAGE: B17006P188 11/21/2023

ACREAGE: 0.14
MAP/LOT: U11-054

FIRST HALF DUE: $414.00
SECOND HALF DUE: $414.00

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$384.19	46.4%
COUNTY	$18.22	2.2%
SCHOOL	$425.59	51.4%
TOTAL	$828.00	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002100 RE
NAME: ROBINSON, PATRICIA
MAP/LOT: U11-054
LOCATION: 89 PAMOLA PARK
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$414.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002100 RE
NAME: ROBINSON, PATRICIA
MAP/LOT: U11-054
LOCATION: 89 PAMOLA PARK
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$414.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2001 ROBINSON, WALTER T JR
ROBINSON, LAURIE A
23 ROBINSON LN
CUSHING, ME 04563-3310

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$44,400.00
TOTAL: LAND & BLDG	$47,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,308.24
LESS PAID TO DATE	$4.78
TOTAL DUE _	**$1,303.46**

ACCOUNT: 001076 RE
MIL RATE: 27.60
LOCATION: 227 CONGRESS STREET
BOOK/PAGE: B11956P98 10/20/2009 B9624P176 B2769P121

ACREAGE: 0.11
MAP/LOT: U05-068

FIRST HALF DUE: $649.34
SECOND HALF DUE: $654.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$607.02	46.4%
COUNTY	$28.78	2.2%
SCHOOL	$672.44	51.4%
TOTAL	$1,308.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001076 RE
NAME: ROBINSON, WALTER T JR
MAP/LOT: U05-068
LOCATION: 227 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$654.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001076 RE
NAME: ROBINSON, WALTER T JR
MAP/LOT: U05-068
LOCATION: 227 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$649.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2002 RODGERSON, SHIRLEY A
144 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$95,600.00
TOTAL: LAND & BLDG	$101,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,600.00
TOTAL TAX	$2,114.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,114.16**

ACCOUNT: 001459 RE
MIL RATE: 27.60
LOCATION: 144 NEW JERSEY STREET
BOOK/PAGE: B1693P315 09/02/1959

ACREAGE: 0.23
MAP/LOT: U07-027

FIRST HALF DUE: $1,057.08
SECOND HALF DUE: $1,057.08

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$980.97	46.4%
COUNTY	$46.51	2.2%
SCHOOL	$1,086.68	51.4%
TOTAL	$2,114.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001459 RE
NAME: RODGERSON, SHIRLEY A
MAP/LOT: U07-027
LOCATION: 144 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,057.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001459 RE
NAME: RODGERSON, SHIRLEY A
MAP/LOT: U07-027
LOCATION: 144 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,057.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2003 ROGAN, CARLTON J
16 OXFORD ST
MILLINOCKET, ME 04462-1243

CURRENT BILLING INFORMATION

LAND VALUE	$4,400.00
BUILDING VALUE	$40,000.00
TOTAL: LAND & BLDG	$44,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$13,400.00
TOTAL TAX	$369.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$369.84**

ACCOUNT: 000754 RE
MIL RATE: 27.60
LOCATION: 16 OXFORD STREET
BOOK/PAGE: B13995P121 10/27/2015 B11998P292 12/02/2009 B1951P152

ACREAGE: 0.17
MAP/LOT: U04-069

FIRST HALF DUE: $184.92
SECOND HALF DUE: $184.92

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$171.61	46.4%
COUNTY	$8.14	2.2%
SCHOOL	$190.10	51.4%
TOTAL	$369.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000754 RE
NAME: ROGAN, CARLTON J
MAP/LOT: U04-069
LOCATION: 16 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$184.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000754 RE
NAME: ROGAN, CARLTON J
MAP/LOT: U04-069
LOCATION: 16 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$184.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2004 ROGAN, DANIEL J
21 GRANITE ST
MILLINOCKET, ME 04462-1804

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$52,200.00
TOTAL: LAND & BLDG	$57,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,000.00
TOTAL TAX	$1,573.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,573.20**

ACCOUNT: 001968 RE
MIL RATE: 27.60
LOCATION: 21 GRANITE STREET
BOOK/PAGE: B16916P318 08/21/2023

ACREAGE: 0.18
MAP/LOT: U10-035

FIRST HALF DUE: $786.60
SECOND HALF DUE: $786.60

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$729.96	46.4%
COUNTY	$34.61	2.2%
SCHOOL	$808.62	51.4%
TOTAL	$1,573.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001968 RE
NAME: ROGAN, DANIEL J
MAP/LOT: U10-035
LOCATION: 21 GRANITE STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$786.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001968 RE
NAME: ROGAN, DANIEL J
MAP/LOT: U10-035
LOCATION: 21 GRANITE STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$786.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2005 ROGAN, JAMES P TRUSTEES
ROGAN, MARY ANN
PO BOX 398
YORK BEACH, ME 03910-0398

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$105,600.00
TOTAL: LAND & BLDG	$113,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$113,100.00
TOTAL TAX	$3,121.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,121.56**

ACCOUNT: 002319 RE
MIL RATE: 27.60
LOCATION: 19 HERITAGE STREET
BOOK/PAGE: B13287P325 06/28/2013 B9647P134 B3174P150

ACREAGE: 0.34
MAP/LOT: U14-083

FIRST HALF DUE: $1,560.78
SECOND HALF DUE: $1,560.78

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,448.40	46.4%
COUNTY	$68.67	2.2%
SCHOOL	$1,604.48	51.4%
TOTAL	$3,121.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002319 RE
NAME: ROGAN, JAMES P TRUSTEES
MAP/LOT: U14-083
LOCATION: 19 HERITAGE STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,560.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002319 RE
NAME: ROGAN, JAMES P TRUSTEES
MAP/LOT: U14-083
LOCATION: 19 HERITAGE STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,560.78	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2006 ROGERS, RUSSELL
221 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1730

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$20,400.00
TOTAL: LAND & BLDG	$20,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,400.00
TOTAL TAX	$563.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$563.04**

ACCOUNT: 002533 RE
MIL RATE: 27.60
LOCATION: 221 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-221

FIRST HALF DUE: $281.52
SECOND HALF DUE: $281.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$261.25	46.4%
COUNTY	$12.39	2.2%
SCHOOL	$289.40	51.4%
TOTAL	$563.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002533 RE
NAME: ROGERS, RUSSELL
MAP/LOT: KTP-221
LOCATION: 221 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$281.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002533 RE
NAME: ROGERS, RUSSELL
MAP/LOT: KTP-221
LOCATION: 221 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$281.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2007 ROGERSON, KENNETH R
ROGERSON, SHERRI A
100 OHIO ST
MILLINOCKET, ME 04462-1936

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$89,100.00
TOTAL: LAND & BLDG	$95,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,100.00
TOTAL TAX	$1,934.76
LESS PAID TO DATE	$8.43
TOTAL DUE _	**$1,926.33**

ACCOUNT: 001514 RE
MIL RATE: 27.60
LOCATION: 100 OHIO STREET
BOOK/PAGE: B14581P264 08/18/2017 B4703P250

ACREAGE: 0.23
MAP/LOT: U07-083

FIRST HALF DUE: $958.95
SECOND HALF DUE: $967.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$897.73	46.4%
COUNTY	$42.56	2.2%
SCHOOL	$994.47	51.4%
TOTAL	$1,934.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001514 RE
NAME: ROGERSON, KENNETH R
MAP/LOT: U07-083
LOCATION: 100 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$967.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001514 RE
NAME: ROGERSON, KENNETH R
MAP/LOT: U07-083
LOCATION: 100 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$958.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2008 ROLLINS, BRENT
ROLLINS, LAURA
105 FOREST AVE
MILLINOCKET, ME 04462-1947

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$104,800.00
TOTAL: LAND & BLDG	$109,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,600.00
TOTAL TAX	$2,334.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,334.96**

ACCOUNT: 001747 RE
MIL RATE: 27.60
LOCATION: 105 FOREST AVENUE
BOOK/PAGE: B7927P1 B4159P152

ACREAGE: 0.19
MAP/LOT: U08-120

FIRST HALF DUE: $1,167.48
SECOND HALF DUE: $1,167.48

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,083.42	46.4%
COUNTY	$51.37	2.2%
SCHOOL	$1,200.17	51.4%
TOTAL	$2,334.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001747 RE
NAME: ROLLINS, BRENT
MAP/LOT: U08-120
LOCATION: 105 FOREST AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,167.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001747 RE
NAME: ROLLINS, BRENT
MAP/LOT: U08-120
LOCATION: 105 FOREST AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,167.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2009 ROLLINS, DAYLE B
ROLLINS, LUCIA A M
PO BOX 623
54 SUNSET DR
MILLINOCKET, ME 04462-2322

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$128,900.00
TOTAL: LAND & BLDG	$135,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$110,500.00
TOTAL TAX	$3,049.80
LESS PAID TO DATE	$1.06
TOTAL DUE _	**$3,048.74**

ACCOUNT: 001384 RE
MIL RATE: 27.60
LOCATION: 54 SUNSET DRIVE
BOOK/PAGE: B3595P270 11/05/1984 B2846P236 04/05/1978

ACREAGE: 0.27
MAP/LOT: U06-062

FIRST HALF DUE: $1,523.84
SECOND HALF DUE: $1,524.90

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,415.11	46.4%
COUNTY	$67.10	2.2%
SCHOOL	$1,567.60	51.4%
TOTAL	$3,049.80	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001384 RE
NAME: ROLLINS, DAYLE B
MAP/LOT: U06-062
LOCATION: 54 SUNSET DRIVE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,524.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001384 RE
NAME: ROLLINS, DAYLE B
MAP/LOT: U06-062
LOCATION: 54 SUNSET DRIVE
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,523.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2010 ROLLINS, NICHOLAS
27 COTTAGE RD
MILLINOCKET, ME 04462-1903

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$99,800.00
TOTAL: LAND & BLDG	$105,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,500.00
TOTAL TAX	$2,221.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,221.80**

ACCOUNT: 001676 RE
MIL RATE: 27.60
LOCATION: 27 COTTAGE ROAD
BOOK/PAGE: B17078P317 02/29/2024

ACREAGE: 0.22
MAP/LOT: U08-048

FIRST HALF DUE: $1,110.90
SECOND HALF DUE: $1,110.90

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,030.92	46.4%
COUNTY	$48.88	2.2%
SCHOOL	$1,142.01	51.4%
TOTAL	$2,221.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001676 RE
NAME: ROLLINS, NICHOLAS
MAP/LOT: U08-048
LOCATION: 27 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,110.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001676 RE
NAME: ROLLINS, NICHOLAS
MAP/LOT: U08-048
LOCATION: 27 COTTAGE ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,110.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2011 ROSEBUSH, JOSH & PHILIP A &
ROSEBUSH, NICOLE L (JT)
81 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION	
LAND VALUE	$3,100.00
BUILDING VALUE	$57,800.00
TOTAL: LAND & BLDG	$60,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,900.00
TOTAL TAX	$1,680.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,680.84**

ACCOUNT: 002223 RE
MIL RATE: 27.60
LOCATION: 91 PROSPECT STREET
BOOK/PAGE: B16924P222 08/28/2023

ACREAGE: 0.11
MAP/LOT: U12-052

FIRST HALF DUE: $840.42
SECOND HALF DUE: $840.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$779.91	46.4%
COUNTY	$36.98	2.2%
SCHOOL	$863.95	51.4%
TOTAL	$1,680.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002223 RE
NAME: ROSEBUSH, JOSH & PHILIP A &
MAP/LOT: U12-052
LOCATION: 91 PROSPECT STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$840.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002223 RE
NAME: ROSEBUSH, JOSH & PHILIP A &
MAP/LOT: U12-052
LOCATION: 91 PROSPECT STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$840.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

2012 ROSEBUSH, PHILIP J
ROSEBUSH, NICOLE L
81 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$108,800.00
TOTAL: LAND & BLDG	$115,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$84,200.00
TOTAL TAX	$2,323.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,323.92**

ACCOUNT: 001375 RE
MIL RATE: 27.60
LOCATION: 81 SUNSET DRIVE
BOOK/PAGE: B11517P252 08/29/2008

ACREAGE: 0.26
MAP/LOT: U06-053

FIRST HALF DUE: $1,161.96
SECOND HALF DUE: $1,161.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,078.30	46.4%
COUNTY	$51.13	2.2%
SCHOOL	$1,194.49	51.4%
TOTAL	$2,323.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001375 RE
NAME: ROSEBUSH, PHILIP J
MAP/LOT: U06-053
LOCATION: 81 SUNSET DRIVE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001375 RE
NAME: ROSEBUSH, PHILIP J
MAP/LOT: U06-053
LOCATION: 81 SUNSET DRIVE
ACREAGE: 0.26
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2013 ROSITER, STEPHEN R
43 GREEN ST
BERKLEY, MA 02779-1510

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$62,800.00
TOTAL: LAND & BLDG	$66,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,400.00
TOTAL TAX	$1,832.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,832.64**

ACCOUNT: 000349 RE
MIL RATE: 27.60
LOCATION: 358 KATAHDIN AVENUE
BOOK/PAGE: B13690P164 10/30/2014 B12982P281 10/18/2012 B4221P243

ACREAGE: 0.14
MAP/LOT: U02-106

FIRST HALF DUE: $916.32
SECOND HALF DUE: $916.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$850.34	46.4%
COUNTY	$40.32	2.2%
SCHOOL	$941.98	51.4%
TOTAL	$1,832.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000349 RE
NAME: ROSITER, STEPHEN R
MAP/LOT: U02-106
LOCATION: 358 KATAHDIN AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$916.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000349 RE
NAME: ROSITER, STEPHEN R
MAP/LOT: U02-106
LOCATION: 358 KATAHDIN AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$916.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2014 ROSS, OWEN F
16 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2215

CURRENT BILLING INFORMATION

LAND VALUE	$6,900.00
BUILDING VALUE	$91,000.00
TOTAL: LAND & BLDG	$97,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,900.00
TOTAL TAX	$2,012.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,012.04**

ACCOUNT: 001356 RE
MIL RATE: 27.60
LOCATION: 16 NEW HAMPSHIRE STREET
BOOK/PAGE: B15909P28 10/30/2020 B13253P64 06/28/2013

ACREAGE: 0.33
MAP/LOT: U06-034

FIRST HALF DUE: $1,006.02
SECOND HALF DUE: $1,006.02

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$933.59	46.4%
COUNTY	$44.26	2.2%
SCHOOL	$1,034.19	51.4%
TOTAL	$2,012.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001356 RE
NAME: ROSS, OWEN F
MAP/LOT: U06-034
LOCATION: 16 NEW HAMPSHIRE STREET
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,006.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001356 RE
NAME: ROSS, OWEN F
MAP/LOT: U06-034
LOCATION: 16 NEW HAMPSHIRE STREET
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,006.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2015 ROSSELLE, FAYE O & ANDREA O &
GOODWIN, DAVID W (JT)
22 CENTRAL ST
MILLINOCKET, ME 04462-1401

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$62,100.00
TOTAL: LAND & BLDG	$65,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,100.00
TOTAL TAX	$1,106.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,106.76**

ACCOUNT: 001034 RE
MIL RATE: 27.60
LOCATION: 22 CENTRAL STREET
BOOK/PAGE: B15836P214 12/21/2020

ACREAGE: 0.11
MAP/LOT: U05-026

FIRST HALF DUE: $553.38
SECOND HALF DUE: $553.38

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$513.54	46.4%
COUNTY	$24.35	2.2%
SCHOOL	$568.87	51.4%
TOTAL	$1,106.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001034 RE
NAME: ROSSELLE, FAYE O & ANDREA O &
MAP/LOT: U05-026
LOCATION: 22 CENTRAL STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$553.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001034 RE
NAME: ROSSELLE, FAYE O & ANDREA O &
MAP/LOT: U05-026
LOCATION: 22 CENTRAL STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$553.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2016 ROSSIGNOL, TIMOTHY N &
ROSSIGNOL, DANA P (JT)
15 SCANDA DR
NEWMARKET, NH 03857

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$59,900.00
TOTAL: LAND & BLDG	$63,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,500.00
TOTAL TAX	$1,752.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,752.60**

ACCOUNT: 001878 RE
MIL RATE: 27.60
LOCATION: 71 EASTLAND AVENUE
BOOK/PAGE: B16265P78 11/02/2021

ACREAGE: 0.14
MAP/LOT: U09-082

FIRST HALF DUE: $876.30
SECOND HALF DUE: $876.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$813.21	46.4%
COUNTY	$38.56	2.2%
SCHOOL	$900.84	51.4%
TOTAL	$1,752.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001878 RE
NAME: ROSSIGNOL, TIMOTHY N &
MAP/LOT: U09-082
LOCATION: 71 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$876.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001878 RE
NAME: ROSSIGNOL, TIMOTHY N &
MAP/LOT: U09-082
LOCATION: 71 EASTLAND AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2017 ROTH-SEAHMER, RITA &
SEAHMER, MARC (JT)
12147 LAKELAND RD SPC 61
SANTA FE SPRINGS, CA 90670-5974

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$65,100.00
TOTAL: LAND & BLDG	$70,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,800.00
TOTAL TAX	$1,954.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,954.08**

ACCOUNT: 001679 RE
MIL RATE: 27.60
LOCATION: 9 COTTAGE ROAD
BOOK/PAGE: B16755P120 02/02/2023

ACREAGE: 0.22
MAP/LOT: U08-051

FIRST HALF DUE: $977.04
SECOND HALF DUE: $977.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$906.69	46.4%
COUNTY	$42.99	2.2%
SCHOOL	$1,004.40	51.4%
TOTAL	$1,954.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001679 RE
NAME: ROTH-SEAHMER, RITA &
MAP/LOT: U08-051
LOCATION: 9 COTTAGE ROAD
ACREAGE: 0.22

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$977.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001679 RE
NAME: ROTH-SEAHMER, RITA &
MAP/LOT: U08-051
LOCATION: 9 COTTAGE ROAD
ACREAGE: 0.22

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$977.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

2018 ROUSSEAU, DEBORAH D
308 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$112,600.00
TOTAL: LAND & BLDG	$121,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$96,600.00
TOTAL TAX	$2,666.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,666.16**

ACCOUNT: 002271 RE
MIL RATE: 27.60
LOCATION: 308 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B16037P203 05/26/2021

ACREAGE: 0.46
MAP/LOT: U14-031

FIRST HALF DUE: $1,333.08
SECOND HALF DUE: $1,333.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,237.10	46.4%
COUNTY	$58.66	2.2%
SCHOOL	$1,370.41	51.4%
TOTAL	$2,666.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002271 RE
NAME: ROUSSEAU, DEBORAH D
MAP/LOT: U14-031
LOCATION: 308 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,333.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002271 RE
NAME: ROUSSEAU, DEBORAH D
MAP/LOT: U14-031
LOCATION: 308 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,333.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2019 ROUSSEAU, LEE &
ROUSSEAU, ALINA (JT)
106 MICHIGAN ST
MILLINOCKET, ME 04462-2318

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$95,000.00
TOTAL: LAND & BLDG	$101,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,000.00
TOTAL TAX	$2,097.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,097.60**

ACCOUNT: 001600 RE
MIL RATE: 27.60
LOCATION: 106 MICHIGAN STREET
BOOK/PAGE: B15940P155 03/19/2021

ACREAGE: 0.23
MAP/LOT: U07-160

FIRST HALF DUE: $1,048.80
SECOND HALF DUE: $1,048.80

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$973.29	46.4%
COUNTY	$46.15	2.2%
SCHOOL	$1,078.17	51.4%
TOTAL	$2,097.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001600 RE
NAME: ROUSSEAU, LEE &
MAP/LOT: U07-160
LOCATION: 106 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,048.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001600 RE
NAME: ROUSSEAU, LEE &
MAP/LOT: U07-160
LOCATION: 106 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,048.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2020 ROVARIS, MARY C
PO BOX 441
WINTERPORT, ME 04496-0441

CURRENT BILLING INFORMATION	
LAND VALUE	$7,400.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$60,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,664.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,664.28**

ACCOUNT: 001026 RE
MIL RATE: 27.60
LOCATION: 43 STATE STREET
BOOK/PAGE: B12271P138 09/24/2010 B9457P81 B6460P245

ACREAGE: 0.39
MAP/LOT: U05-018

FIRST HALF DUE: $832.14
SECOND HALF DUE: $832.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$772.23	46.4%
COUNTY	$36.61	2.2%
SCHOOL	$855.44	51.4%
TOTAL	$1,664.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001026 RE
NAME: ROVARIS, MARY C
MAP/LOT: U05-018
LOCATION: 43 STATE STREET
ACREAGE: 0.39

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$832.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001026 RE
NAME: ROVARIS, MARY C
MAP/LOT: U05-018
LOCATION: 43 STATE STREET
ACREAGE: 0.39

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$832.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2021 ROVELLA, MICHAEL D
ROVELLA, KAREN N
39 HIGHLAND AVE
MILLINOCKET, ME 04462-1410

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$95,400.00
TOTAL: LAND & BLDG	$102,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$71,100.00
TOTAL TAX	$1,962.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,962.36**

ACCOUNT: 001288 RE
MIL RATE: 27.60
LOCATION: 39 HIGHLAND AVENUE
BOOK/PAGE: B14629P5 10/04/2017

ACREAGE: 0.28
MAP/LOT: U05-275

FIRST HALF DUE: $981.18
SECOND HALF DUE: $981.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$910.54	46.4%
COUNTY	$43.17	2.2%
SCHOOL	$1,008.65	51.4%
TOTAL	$1,962.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001288 RE
NAME: ROVELLA, MICHAEL D
MAP/LOT: U05-275
LOCATION: 39 HIGHLAND AVENUE
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$981.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001288 RE
NAME: ROVELLA, MICHAEL D
MAP/LOT: U05-275
LOCATION: 39 HIGHLAND AVENUE
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$981.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2022 ROWE, JOHN C &
WCIORKA-ROWE, MARIA W (JT)
PO BOX 582
MILLINOCKET, ME 04462-0582

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$79,500.00
TOTAL: LAND & BLDG	$82,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,500.00
TOTAL TAX	$1,587.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,587.00**

ACCOUNT: 001114 RE
MIL RATE: 27.60
LOCATION: 68 CONGRESS STREET
BOOK/PAGE: B16214P93 10/01/2021

ACREAGE: 0.11
MAP/LOT: U05-105

FIRST HALF DUE: $793.50
SECOND HALF DUE: $793.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$736.37	46.4%
COUNTY	$34.91	2.2%
SCHOOL	$815.72	51.4%
TOTAL	$1,587.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001114 RE
NAME: ROWE, JOHN C &
MAP/LOT: U05-105
LOCATION: 68 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$793.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001114 RE
NAME: ROWE, JOHN C &
MAP/LOT: U05-105
LOCATION: 68 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$793.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2023 ROWE, KATHY K & JEFFERY S &
GOLDBLATT, JOAN & SLAMON, RONALD (TC)
29 MITCHEL TER
IVORYTON, CT 06442-1025

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$88,900.00
TOTAL: LAND & BLDG	$94,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$94,900.00
TOTAL TAX	$2,619.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,619.24**

ACCOUNT: 001605 RE
MIL RATE: 27.60
LOCATION: 74 MICHIGAN STREET
BOOK/PAGE: B15740P55 10/06/2020

ACREAGE: 0.23
MAP/LOT: U07-165

FIRST HALF DUE: $1,309.62
SECOND HALF DUE: $1,309.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,215.33	46.4%
COUNTY	$57.62	2.2%
SCHOOL	$1,346.29	51.4%
TOTAL	$2,619.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001605 RE
NAME: ROWE, KATHY K & JEFFERY S &
MAP/LOT: U07-165
LOCATION: 74 MICHIGAN STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,309.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001605 RE
NAME: ROWE, KATHY K & JEFFERY S &
MAP/LOT: U07-165
LOCATION: 74 MICHIGAN STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,309.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2024 ROWE, MICHAEL P
152 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$122,400.00
TOTAL: LAND & BLDG	$130,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$99,900.00
TOTAL TAX	$2,757.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,757.24**

ACCOUNT: 002283 RE
MIL RATE: 27.60
LOCATION: 152 MINUTEMAN DRIVE
BOOK/PAGE: B14478P13 05/08/2017 B14112P13 03/18/2016 B11465P349 B8983P341 B6400P227

ACREAGE: 0.00
MAP/LOT: U14-043

FIRST HALF DUE: $1,378.62
SECOND HALF DUE: $1,378.62

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,279.36	46.4%
COUNTY	$60.66	2.2%
SCHOOL	$1,417.22	51.4%
TOTAL	$2,757.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002283 RE
NAME: ROWE, MICHAEL P
MAP/LOT: U14-043
LOCATION: 152 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,378.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002283 RE
NAME: ROWE, MICHAEL P
MAP/LOT: U14-043
LOCATION: 152 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,378.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2025 ROWELL, JOHN C JR
PO BOX 371
MILLINOCKET, ME 04462-0371

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$51,000.00
TOTAL: LAND & BLDG	$54,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,400.00
TOTAL TAX	$811.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$811.44**

ACCOUNT: 001814 RE
MIL RATE: 27.60
LOCATION: 32 WALDO STREET
BOOK/PAGE: B11288P222 B3572P24

ACREAGE: 0.14
MAP/LOT: U09-017

FIRST HALF DUE: $405.72
SECOND HALF DUE: $405.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$376.51	46.4%
COUNTY	$17.85	2.2%
SCHOOL	$417.08	51.4%
TOTAL	$811.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001814 RE
NAME: ROWELL, JOHN C JR
MAP/LOT: U09-017
LOCATION: 32 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$405.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001814 RE
NAME: ROWELL, JOHN C JR
MAP/LOT: U09-017
LOCATION: 32 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$405.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2026 ROY, JEFFREY L
309 COTE RD
LIMESTONE, ME 04750-6565

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$83,400.00
TOTAL: LAND & BLDG	$87,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,800.00
TOTAL TAX	$2,423.28
LESS PAID TO DATE	$676.75
TOTAL DUE _	**$1,746.53**

ACCOUNT: 000383 RE
MIL RATE: 27.60
LOCATION: 382 CONGRESS STREET
BOOK/PAGE: B15689P85 08/13/2020 B13820P217

ACREAGE: 0.20
MAP/LOT: U03-023

FIRST HALF DUE: $534.89
SECOND HALF DUE: $1,211.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,124.40	46.4%
COUNTY	$53.31	2.2%
SCHOOL	$1,245.57	51.4%
TOTAL	$2,423.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000383 RE
NAME: ROY, JEFFREY L
MAP/LOT: U03-023
LOCATION: 382 CONGRESS STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,211.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000383 RE
NAME: ROY, JEFFREY L
MAP/LOT: U03-023
LOCATION: 382 CONGRESS STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$534.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2027 ROYAL RIVER LLC
C /O DANIEL PENDERGRASS
27 CENTRAL ST
MILLINOCKET, ME 04462-1420

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$51,900.00
TOTAL: LAND & BLDG	$54,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,900.00
TOTAL TAX	$1,515.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,515.24**

ACCOUNT: 001036 RE
MIL RATE: 27.60
LOCATION: 27 CENTRAL STREET
BOOK/PAGE: B16049P70 05/20/2021

ACREAGE: 0.11
MAP/LOT: U05-028

FIRST HALF DUE: $757.62
SECOND HALF DUE: $757.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$703.07	46.4%
COUNTY	$33.34	2.2%
SCHOOL	$778.83	51.4%
TOTAL	$1,515.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001036 RE
NAME: ROYAL RIVER LLC
MAP/LOT: U05-028
LOCATION: 27 CENTRAL STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$757.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001036 RE
NAME: ROYAL RIVER LLC
MAP/LOT: U05-028
LOCATION: 27 CENTRAL STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$757.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2028 RUCCI, MICHAEL J
RUCCI, GAIL M
10 VERMONT ST
MILLINOCKET, ME 04462-2227

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$108,300.00
TOTAL: LAND & BLDG	$114,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,300.00
TOTAL TAX	$2,464.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,464.68**

ACCOUNT: 001323 RE
MIL RATE: 27.60
LOCATION: 10 VERMONT STREET
BOOK/PAGE: B3575P197

ACREAGE: 0.23
MAP/LOT: U06-002

FIRST HALF DUE: $1,232.34
SECOND HALF DUE: $1,232.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,143.61	46.4%
COUNTY	$54.22	2.2%
SCHOOL	$1,266.85	51.4%
TOTAL	$2,464.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001323 RE
NAME: RUCCI, MICHAEL J
MAP/LOT: U06-002
LOCATION: 10 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,232.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001323 RE
NAME: RUCCI, MICHAEL J
MAP/LOT: U06-002
LOCATION: 10 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,232.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2029 RUDGE, CLINT A &
RUDGE, VELMA M (JT)
56 RIVERSIDE DR
MILLINOCKET, ME 04462-2005

CURRENT BILLING INFORMATION	
LAND VALUE	$9,400.00
BUILDING VALUE	$43,300.00
TOTAL: LAND & BLDG	$52,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,700.00
TOTAL TAX	$764.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$764.52**

ACCOUNT: 002483 RE
MIL RATE: 27.60
LOCATION: 1 IRON BRIDGE ROAD
BOOK/PAGE: B15781P144 11/12/2020

ACREAGE: 0.00
MAP/LOT: U17-092

FIRST HALF DUE: $382.26
SECOND HALF DUE: $382.26

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$354.74	46.4%
COUNTY	$16.82	2.2%
SCHOOL	$392.96	51.4%
TOTAL	$764.52	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002483 RE
NAME: RUDGE, CLINT A &
MAP/LOT: U17-092
LOCATION: 1 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$382.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002483 RE
NAME: RUDGE, CLINT A &
MAP/LOT: U17-092
LOCATION: 1 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$382.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2030 RUEST, JOSEPH
PO BOX 187
HOWLAND, ME 04448

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$1,500.00
TOTAL: LAND & BLDG	$5,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,800.00
TOTAL TAX	$160.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$160.08**

ACCOUNT: 002161 RE
MIL RATE: 27.60
LOCATION: 8 JUNIPER STREET
BOOK/PAGE: B16588P172 08/15/2022

ACREAGE: 0.17
MAP/LOT: U11-115

FIRST HALF DUE: $80.04
SECOND HALF DUE: $80.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$74.28	46.4%
COUNTY	$3.52	2.2%
SCHOOL	$82.28	51.4%
TOTAL	$160.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002161 RE
NAME: RUEST, JOSEPH
MAP/LOT: U11-115
LOCATION: 8 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$80.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002161 RE
NAME: RUEST, JOSEPH
MAP/LOT: U11-115
LOCATION: 8 JUNIPER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$80.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

2031 RUNYON, MAGHANN
24 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2215

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$94,900.00
TOTAL: LAND & BLDG	$100,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,900.00
TOTAL TAX	$2,094.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,094.84**

ACCOUNT: 001357 RE
MIL RATE: 27.60
LOCATION: 24 NEW HAMPSHIRE STREET
BOOK/PAGE: B16062P310 06/02/2021

ACREAGE: 0.23
MAP/LOT: U06-035

FIRST HALF DUE: $1,047.42
SECOND HALF DUE: $1,047.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$972.01	46.4%
COUNTY	$46.09	2.2%
SCHOOL	$1,076.75	51.4%
TOTAL	$2,094.84	100.0%

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ACCOUNT: 001357 RE
NAME: RUNYON, MAGHANN
MAP/LOT: U06-035
LOCATION: 24 NEW HAMPSHIRE STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,047.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001357 RE
NAME: RUNYON, MAGHANN
MAP/LOT: U06-035
LOCATION: 24 NEW HAMPSHIRE STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,047.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2032 RUSH, AMBER L
89 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$89,800.00
TOTAL: LAND & BLDG	$97,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,000.00
TOTAL TAX	$1,987.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,987.20**

ACCOUNT: 001447 RE
MIL RATE: 27.60
LOCATION: 89 NEW JERSEY STREET
BOOK/PAGE: B14836P247 06/10/2018

ACREAGE: 0.32
MAP/LOT: U07-015-15A

FIRST HALF DUE: $993.60
SECOND HALF DUE: $993.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$922.06	46.4%
COUNTY	$43.72	2.2%
SCHOOL	$1,021.42	51.4%
TOTAL	$1,987.20	100.0%

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ACCOUNT: 001447 RE
NAME: RUSH, AMBER L
MAP/LOT: U07-015-15A
LOCATION: 89 NEW JERSEY STREET
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$993.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001447 RE
NAME: RUSH, AMBER L
MAP/LOT: U07-015-15A
LOCATION: 89 NEW JERSEY STREET
ACREAGE: 0.32

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
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Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$993.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2033 RUSH, ANDREA J HEIRS
RUSH, JENNIFER J (PER REP)
205 CENTRAL ST
MILLINOCKET, ME 04462-1423

CURRENT BILLING INFORMATION

LAND VALUE	$5,100.00
BUILDING VALUE	$66,100.00
TOTAL: LAND & BLDG	$71,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,200.00
TOTAL TAX	$1,965.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,965.12**

ACCOUNT: 000597 RE
MIL RATE: 27.60
LOCATION: 205 CENTRAL STREET
BOOK/PAGE: B15785P285 11/17/2020 B15767P21 10/29/2020 B3573P36

ACREAGE: 0.20
MAP/LOT: U03-240

FIRST HALF DUE: $982.56
SECOND HALF DUE: $982.56

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$911.82	46.4%
COUNTY	$43.23	2.2%
SCHOOL	$1,010.07	51.4%
TOTAL	$1,965.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000597 RE
NAME: RUSH, ANDREA J HEIRS
MAP/LOT: U03-240
LOCATION: 205 CENTRAL STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$982.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000597 RE
NAME: RUSH, ANDREA J HEIRS
MAP/LOT: U03-240
LOCATION: 205 CENTRAL STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$982.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$70,300.00
TOTAL: LAND & BLDG	$76,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,600.00
TOTAL TAX	$2,114.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,114.16**

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2034 RUSH, FRANK W & SONS INC
C/O RUSH-WALSH, SUSAN & RUSH, DOUGLAS R.
PO BOX 164
MILLINOCKET, ME 04462-0164

ACCOUNT: 001253 RE
MIL RATE: 27.60
LOCATION: 150 PENOBSCOT AVENUE
BOOK/PAGE: B2059P1822 B1415P312

ACREAGE: 0.16
MAP/LOT: U05-240

FIRST HALF DUE: $1,057.08
SECOND HALF DUE: $1,057.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$980.97	46.4%
COUNTY	$46.51	2.2%
SCHOOL	$1,086.68	51.4%
TOTAL	$2,114.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001253 RE
NAME: RUSH, FRANK W & SONS INC
MAP/LOT: U05-240
LOCATION: 150 PENOBSCOT AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,057.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001253 RE
NAME: RUSH, FRANK W & SONS INC
MAP/LOT: U05-240
LOCATION: 150 PENOBSCOT AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,057.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2035 RUSH, FRANK W & SONS INC
C/O RUSH-WALSH, SUSAN & RUSH, DOUGLAS R.
PO BOX 164
MILLINOCKET, ME 04462-0164

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,500.00
TOTAL TAX	$96.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$96.60**

ACCOUNT: 001254 RE
MIL RATE: 27.60
LOCATION: 146 PENOBSCOT AVENUE
BOOK/PAGE: B2059P207 B1668P362 B1415P312

ACREAGE: 0.09
MAP/LOT: U05-241

FIRST HALF DUE: $48.30
SECOND HALF DUE: $48.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$44.82	46.4%
COUNTY	$2.13	2.2%
SCHOOL	$49.65	51.4%
TOTAL	$96.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001254 RE
NAME: RUSH, FRANK W & SONS INC
MAP/LOT: U05-241
LOCATION: 146 PENOBSCOT AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$48.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001254 RE
NAME: RUSH, FRANK W & SONS INC
MAP/LOT: U05-241
LOCATION: 146 PENOBSCOT AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$48.30	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2036 RUSH, GARY
445 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$24,300.00
TOTAL: LAND & BLDG	$27,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,300.00
TOTAL TAX	$753.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$753.48**

ACCOUNT: 000469 RE
MIL RATE: 27.60
LOCATION: 451 PENOBSCOT AVENUE
BOOK/PAGE: B12128P135 05/11/2010 B12128P133 05/11/2010

ACREAGE: 0.11
MAP/LOT: U03-108

FIRST HALF DUE: $376.74
SECOND HALF DUE: $376.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$349.61	46.4%
COUNTY	$16.58	2.2%
SCHOOL	$387.29	51.4%
TOTAL	$753.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000469 RE
NAME: RUSH, GARY
MAP/LOT: U03-108
LOCATION: 451 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$376.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000469 RE
NAME: RUSH, GARY
MAP/LOT: U03-108
LOCATION: 451 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$376.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2037 RUSH, GARY J
445 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$77,400.00
TOTAL: LAND & BLDG	$80,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$49,400.00
TOTAL TAX	$1,363.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,363.44**

ACCOUNT: 000468 RE
MIL RATE: 27.60
LOCATION: 445 PENOBSCOT AVENUE
BOOK/PAGE: B12080P159 03/04/2010

ACREAGE: 0.11
MAP/LOT: U03-107

FIRST HALF DUE: $681.72
SECOND HALF DUE: $681.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$632.64	46.4%
COUNTY	$30.00	2.2%
SCHOOL	$700.81	51.4%
TOTAL	$1,363.44	100.0%

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ACCOUNT: 000468 RE
NAME: RUSH, GARY J
MAP/LOT: U03-107
LOCATION: 445 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$681.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000468 RE
NAME: RUSH, GARY J
MAP/LOT: U03-107
LOCATION: 445 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$681.72	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2038 RUSH, JAMES
RUSH, SHEILA
22 SUMMER ST
MILLINOCKET, ME 04462-1408

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$68,000.00
TOTAL: LAND & BLDG	$71,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,000.00
TOTAL TAX	$1,269.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,269.60**

ACCOUNT: 001061 RE
MIL RATE: 27.60
LOCATION: 22 SUMMER STREET
BOOK/PAGE: B4700P66

ACREAGE: 0.11
MAP/LOT: U05-054

FIRST HALF DUE: $634.80
SECOND HALF DUE: $634.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$589.09	46.4%
COUNTY	$27.93	2.2%
SCHOOL	$652.57	51.4%
TOTAL	$1,269.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001061 RE
NAME: RUSH, JAMES
MAP/LOT: U05-054
LOCATION: 22 SUMMER STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$634.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001061 RE
NAME: RUSH, JAMES
MAP/LOT: U05-054
LOCATION: 22 SUMMER STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$634.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2039 RUSH, JEFFREY
RUSH, DOUGLAS
24 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$78,500.00
TOTAL: LAND & BLDG	$83,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,200.00
TOTAL TAX	$1,606.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,606.32**

ACCOUNT: 000827 RE
MIL RATE: 27.60
LOCATION: 24 LINCOLN STREET
BOOK/PAGE: B13105P333 04/10/2012

ACREAGE: 0.18
MAP/LOT: U04-142

FIRST HALF DUE: $803.16
SECOND HALF DUE: $803.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$745.33	46.4%
COUNTY	$35.34	2.2%
SCHOOL	$825.65	51.4%
TOTAL	$1,606.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000827 RE
NAME: RUSH, JEFFREY
MAP/LOT: U04-142
LOCATION: 24 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000827 RE
NAME: RUSH, JEFFREY
MAP/LOT: U04-142
LOCATION: 24 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2040 RUSH, JEFFREY S
24 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000826 RE
MIL RATE: 27.60
LOCATION: 18 LINCOLN STREET
BOOK/PAGE: B14560P54 07/27/2017 B11915P335 02/20/2009 B6040P33

ACREAGE: 0.18
MAP/LOT: U04-141

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000826 RE
NAME: RUSH, JEFFREY S
MAP/LOT: U04-141
LOCATION: 18 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000826 RE
NAME: RUSH, JEFFREY S
MAP/LOT: U04-141
LOCATION: 18 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2041 RUSH, LYNN
406 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$51,100.00
TOTAL: LAND & BLDG	$55,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$24,800.00
TOTAL TAX	$684.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$684.48**

ACCOUNT: 000498 RE
MIL RATE: 27.60
LOCATION: 406 PENOBSCOT AVENUE
BOOK/PAGE: B3684P296 06/23/1985

ACREAGE: 0.18
MAP/LOT: U03-139

FIRST HALF DUE: $342.24
SECOND HALF DUE: $342.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$317.60	46.4%
COUNTY	$15.06	2.2%
SCHOOL	$351.82	51.4%
TOTAL	$684.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000498 RE
NAME: RUSH, LYNN
MAP/LOT: U03-139
LOCATION: 406 PENOBSCOT AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$342.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000498 RE
NAME: RUSH, LYNN
MAP/LOT: U03-139
LOCATION: 406 PENOBSCOT AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$342.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2042 RUSSELL, JAMES W
RUSSELL, ANN E
296 KELLEY TRAILER PARK
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$35,600.00
TOTAL: LAND & BLDG	$35,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,600.00
TOTAL TAX	$292.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$292.56**

ACCOUNT: 000067 RE
MIL RATE: 27.60
LOCATION: 296 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-296

FIRST HALF DUE: $146.28
SECOND HALF DUE: $146.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$135.75	46.4%
COUNTY	$6.44	2.2%
SCHOOL	$150.38	51.4%
TOTAL	$292.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000067 RE
NAME: RUSSELL, JAMES W
MAP/LOT: KTP-296
LOCATION: 296 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$146.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000067 RE
NAME: RUSSELL, JAMES W
MAP/LOT: KTP-296
LOCATION: 296 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$146.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2043 RUSSELL, LEONARD F JR (RTODD)
5520 NW 25TH LOOP
OCALA, FL 34482-4262

CURRENT BILLING INFORMATION

LAND VALUE	$8,000.00
BUILDING VALUE	$105,800.00
TOTAL: LAND & BLDG	$113,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$113,800.00
TOTAL TAX	$3,140.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,140.88**

ACCOUNT: 002335 RE
MIL RATE: 27.60
LOCATION: 99 MORGAN LANE
BOOK/PAGE: B16171P245 08/30/2021 B2911P15

ACREAGE: 0.38
MAP/LOT: U15-010

FIRST HALF DUE: $1,570.44
SECOND HALF DUE: $1,570.44

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,457.37	46.4%
COUNTY	$69.10	2.2%
SCHOOL	$1,614.41	51.4%
TOTAL	$3,140.88	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 002335 RE
NAME: RUSSELL, LEONARD F JR (RTODD)
MAP/LOT: U15-010
LOCATION: 99 MORGAN LANE
ACREAGE: 0.38
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,570.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002335 RE
NAME: RUSSELL, LEONARD F JR (RTODD)
MAP/LOT: U15-010
LOCATION: 99 MORGAN LANE
ACREAGE: 0.38
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,570.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2044 RUSSELL, PATRICIA A &
MOECKEL, SCOTT (JT)
18 MAINE AVE
MILLINOCKET, ME 04462-1417

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$67,000.00
TOTAL: LAND & BLDG	$71,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,400.00
TOTAL TAX	$1,280.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,280.64**

ACCOUNT: 001307 RE
MIL RATE: 27.60
LOCATION: 18 MAINE AVENUE
BOOK/PAGE: B16924P115 08/28/2023

ACREAGE: 0.17
MAP/LOT: U05-295

FIRST HALF DUE: $640.32
SECOND HALF DUE: $640.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$594.22	46.4%
COUNTY	$28.17	2.2%
SCHOOL	$658.25	51.4%
TOTAL	$1,280.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001307 RE
NAME: RUSSELL, PATRICIA A &
MAP/LOT: U05-295
LOCATION: 18 MAINE AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001307 RE
NAME: RUSSELL, PATRICIA A &
MAP/LOT: U05-295
LOCATION: 18 MAINE AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2045 RUSSELL, RICK
54 SPRUCE ST
MILLINOCKET, ME 04462-1418

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$58,600.00
TOTAL: LAND & BLDG	$61,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,600.00
TOTAL TAX	$1,010.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,010.16**

ACCOUNT: 001280 RE
MIL RATE: 27.60
LOCATION: 54 SPRUCE STREET
BOOK/PAGE: B12648P253 10/17/2011 B7294P167

ACREAGE: 0.11
MAP/LOT: U05-266

FIRST HALF DUE: $505.08
SECOND HALF DUE: $505.08

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$468.71	46.4%
COUNTY	$22.22	2.2%
SCHOOL	$519.22	51.4%
TOTAL	$1,010.16	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001280 RE
NAME: RUSSELL, RICK
MAP/LOT: U05-266
LOCATION: 54 SPRUCE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001280 RE
NAME: RUSSELL, RICK
MAP/LOT: U05-266
LOCATION: 54 SPRUCE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$505.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2046 RUSSELL, SARA K &
RUSSELL, THOMAS M (JT)
909 MARINA PKWY 163
ALAMEDA, CA 94501

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$83,300.00
TOTAL: LAND & BLDG	$86,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,900.00
TOTAL TAX	$2,398.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,398.44**

ACCOUNT: 001868 RE
MIL RATE: 27.60
LOCATION: 23 EASTLAND AVENUE
BOOK/PAGE: B16895P118 07/28/2023 B9258P115 03/25/2004 B2763P133 06/22/1977

ACREAGE: 0.14
MAP/LOT: U09-072

FIRST HALF DUE: $1,199.22
SECOND HALF DUE: $1,199.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,112.88	46.4%
COUNTY	$52.77	2.2%
SCHOOL	$1,232.80	51.4%
TOTAL	$2,398.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001868 RE
NAME: RUSSELL, SARA K &
MAP/LOT: U09-072
LOCATION: 23 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,199.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001868 RE
NAME: RUSSELL, SARA K &
MAP/LOT: U09-072
LOCATION: 23 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,199.22	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2047 RUSSELL-LEET, TAMMY J
86 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$94,800.00
TOTAL: LAND & BLDG	$100,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,800.00
TOTAL TAX	$2,092.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,092.08**

ACCOUNT: 001468 RE
MIL RATE: 27.60
LOCATION: 86 NEW JERSEY STREET
BOOK/PAGE: B8608P335 B8288P250 B6804P93

ACREAGE: 0.23
MAP/LOT: U07-036

FIRST HALF DUE: $1,046.04
SECOND HALF DUE: $1,046.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$970.73	46.4%
COUNTY	$46.03	2.2%
SCHOOL	$1,075.33	51.4%
TOTAL	$2,092.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001468 RE
NAME: RUSSELL-LEET, TAMMY J
MAP/LOT: U07-036
LOCATION: 86 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,046.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001468 RE
NAME: RUSSELL-LEET, TAMMY J
MAP/LOT: U07-036
LOCATION: 86 NEW JERSEY STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Billing ZIP code: ☐☐☐☐
Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,046.04	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2048 RUST, BRETT C
33 HIGHLAND ST
NEWTON, NH 03858-3604

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$10,100.00
TOTAL: LAND & BLDG	$14,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$386.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$386.40**

ACCOUNT: 001945 RE
MIL RATE: 27.60
LOCATION: 9 SOUTH STREET
BOOK/PAGE: B15922P82 03/04/2021

ACREAGE: 0.00
MAP/LOT: U10-013

FIRST HALF DUE: $193.20
SECOND HALF DUE: $193.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$179.29	46.4%
COUNTY	$8.50	2.2%
SCHOOL	$198.61	51.4%
TOTAL	$386.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001945 RE
NAME: RUST, BRETT C
MAP/LOT: U10-013
LOCATION: 9 SOUTH STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$193.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001945 RE
NAME: RUST, BRETT C
MAP/LOT: U10-013
LOCATION: 9 SOUTH STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$193.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2049 SAINT, JOSHUA L
5251 NW STATE ROAD 270
BRISTOL, FL 32321-2330

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$74,800.00
TOTAL: LAND & BLDG	$78,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,200.00
TOTAL TAX	$2,158.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,158.32**

ACCOUNT: 000704 RE
MIL RATE: 27.60
LOCATION: 84 KATAHDIN AVENUE
BOOK/PAGE: B14691P182 12/08/2017 B10335P118 B9894P82 B4474P247

ACREAGE: 0.13
MAP/LOT: U04-018

FIRST HALF DUE: $1,079.16
SECOND HALF DUE: $1,079.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,001.46	46.4%
COUNTY	$47.48	2.2%
SCHOOL	$1,109.38	51.4%
TOTAL	$2,158.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000704 RE
NAME: SAINT, JOSHUA L
MAP/LOT: U04-018
LOCATION: 84 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,079.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000704 RE
NAME: SAINT, JOSHUA L
MAP/LOT: U04-018
LOCATION: 84 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,079.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2050 SAIRIO, MARK A
SAIRIO, WENDE L
1 GRAND AVE
MILLINOCKET, ME 04462-2332

CURRENT BILLING INFORMATION	
LAND VALUE	$12,400.00
BUILDING VALUE	$152,400.00
TOTAL: LAND & BLDG	$164,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$139,800.00
TOTAL TAX	$3,858.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,858.48**

ACCOUNT: 001630 RE
MIL RATE: 27.60
LOCATION: 1 GRAND AVENUE
BOOK/PAGE: B13352P1 09/30/2013

ACREAGE: 1.01
MAP/LOT: U07-190

FIRST HALF DUE: $1,929.24
SECOND HALF DUE: $1,929.24

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,790.33	46.4%
COUNTY	$84.89	2.2%
SCHOOL	$1,983.26	51.4%
TOTAL	$3,858.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001630 RE
NAME: SAIRIO, MARK A
MAP/LOT: U07-190
LOCATION: 1 GRAND AVENUE
ACREAGE: 1.01

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,929.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001630 RE
NAME: SAIRIO, MARK A
MAP/LOT: U07-190
LOCATION: 1 GRAND AVENUE
ACREAGE: 1.01

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,929.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2051 SALIBA, KELLY
SALIBA, TINA
416 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1705

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$54,000.00
TOTAL: LAND & BLDG	$54,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,000.00
TOTAL TAX	$1,490.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,490.40**

ACCOUNT: 002545 RE
MIL RATE: 27.60
LOCATION: 416 KELLY MOBILE HOMES PARK
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-416

FIRST HALF DUE: $745.20
SECOND HALF DUE: $745.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$691.55	46.4%
COUNTY	$32.79	2.2%
SCHOOL	$766.07	51.4%
TOTAL	$1,490.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002545 RE
NAME: SALIBA, KELLY
MAP/LOT: KTP-416
LOCATION: 416 KELLY MOBILE HOMES PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002545 RE
NAME: SALIBA, KELLY
MAP/LOT: KTP-416
LOCATION: 416 KELLY MOBILE HOMES PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$745.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2052 SANDERS, STEPHEN
SANDERS, STEPHEN
75 COTTAGE RD
MILLINOCKET, ME 04462-1932

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$99,500.00
TOTAL: LAND & BLDG	$105,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,600.00
TOTAL TAX	$2,914.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,914.56**

ACCOUNT: 001526 RE
MIL RATE: 27.60
LOCATION: 75 COTTAGE ROAD
BOOK/PAGE: B16869P96 06/27/2023

ACREAGE: 0.24
MAP/LOT: U07-095

FIRST HALF DUE: $1,457.28
SECOND HALF DUE: $1,457.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,352.36	46.4%
COUNTY	$64.12	2.2%
SCHOOL	$1,498.08	51.4%
TOTAL	$2,914.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001526 RE
NAME: SANDERS, STEPHEN
MAP/LOT: U07-095
LOCATION: 75 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,457.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001526 RE
NAME: SANDERS, STEPHEN
MAP/LOT: U07-095
LOCATION: 75 COTTAGE ROAD
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,457.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2053 SANDERS, ZACHARY
47 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

CURRENT BILLING INFORMATION	
LAND VALUE	$11,600.00
BUILDING VALUE	$148,900.00
TOTAL: LAND & BLDG	$160,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$160,500.00
TOTAL TAX	$4,429.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,429.80**

ACCOUNT: 002303 RE
MIL RATE: 27.60
LOCATION: 47 MINUTEMAN DRIVE
BOOK/PAGE: B14488P14 05/16/2017

ACREAGE: 0.81
MAP/LOT: U14-063

FIRST HALF DUE: $2,214.90
SECOND HALF DUE: $2,214.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,055.43	46.4%
COUNTY	$97.46	2.2%
SCHOOL	$2,276.92	51.4%
TOTAL	$4,429.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002303 RE
NAME: SANDERS, ZACHARY
MAP/LOT: U14-063
LOCATION: 47 MINUTEMAN DRIVE
ACREAGE: 0.81

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,214.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002303 RE
NAME: SANDERS, ZACHARY
MAP/LOT: U14-063
LOCATION: 47 MINUTEMAN DRIVE
ACREAGE: 0.81

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,214.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2054 SANTERRE, GALEN
104 MORGAN LN
MILLINOCKET, ME 04462-1712

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$11,800.00
BUILDING VALUE	$119,800.00
TOTAL: LAND & BLDG	$131,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$106,600.00
TOTAL TAX	$2,942.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,942.16**

ACCOUNT: 002331 RE
MIL RATE: 27.60
LOCATION: 104 MORGAN LANE
BOOK/PAGE: B3549P73

ACREAGE: 0.87
MAP/LOT: U15-006

FIRST HALF DUE: $1,471.08
SECOND HALF DUE: $1,471.08

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,365.16	46.4%
COUNTY	$64.73	2.2%
SCHOOL	$1,512.27	51.4%
TOTAL	$2,942.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002331 RE
NAME: SANTERRE, GALEN
MAP/LOT: U15-006
LOCATION: 104 MORGAN LANE
ACREAGE: 0.87

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,471.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002331 RE
NAME: SANTERRE, GALEN
MAP/LOT: U15-006
LOCATION: 104 MORGAN LANE
ACREAGE: 0.87

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,471.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2055 SANTERRE, GARY M
SANTERRE, LORI A
15 NEW YORK ST
MILLINOCKET, ME 04462-1930

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$111,000.00
TOTAL: LAND & BLDG	$117,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$92,000.00
TOTAL TAX	$2,539.20
LESS PAID TO DATE	$66.62
TOTAL DUE _	**$2,472.58**

ACCOUNT: 001531 RE
MIL RATE: 27.60
LOCATION: 15 NEW YORK STREET
BOOK/PAGE: B7075P1

ACREAGE: 0.23
MAP/LOT: U07-100

FIRST HALF DUE: $1,202.98
SECOND HALF DUE: $1,269.60

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,178.19	46.4%
COUNTY	$55.86	2.2%
SCHOOL	$1,305.15	51.4%
TOTAL	$2,539.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001531 RE
NAME: SANTERRE, GARY M
MAP/LOT: U07-100
LOCATION: 15 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,269.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001531 RE
NAME: SANTERRE, GARY M
MAP/LOT: U07-100
LOCATION: 15 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,202.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2056 SANTERRE, JEREMY JOHN &
RAINEY, BRIANNA IRENE (JT)
77 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2311

CURRENT BILLING INFORMATION	
LAND VALUE	$8,200.00
BUILDING VALUE	$91,500.00
TOTAL: LAND & BLDG	$99,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,700.00
TOTAL TAX	$2,061.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,061.72**

ACCOUNT: 001595 RE
MIL RATE: 27.60
LOCATION: 77 MASSACHUSETTS AVENUE
BOOK/PAGE: B15554P165 06/02/2020

ACREAGE: 0.40
MAP/LOT: U07-155

FIRST HALF DUE: $1,030.86
SECOND HALF DUE: $1,030.86

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$956.64	46.4%
COUNTY	$45.36	2.2%
SCHOOL	$1,059.72	51.4%
TOTAL	$2,061.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001595 RE
NAME: SANTERRE, JEREMY JOHN &
MAP/LOT: U07-155
LOCATION: 77 MASSACHUSETTS AVENUE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,030.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001595 RE
NAME: SANTERRE, JEREMY JOHN &
MAP/LOT: U07-155
LOCATION: 77 MASSACHUSETTS AVENUE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,030.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2057 SANTERRE, JOHN
SANTERRE, DOROTHY
23 MAPLE ST
MILLINOCKET, ME 04462-1816

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$77,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,900.00
TOTAL TAX	$1,460.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,460.04**

ACCOUNT: 001905 RE
MIL RATE: 27.60
LOCATION: 23 MAPLE STREET
BOOK/PAGE: B7862P301 B6785P118

ACREAGE: 0.14
MAP/LOT: U09-109

FIRST HALF DUE: $730.02
SECOND HALF DUE: $730.02

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$677.46	46.4%
COUNTY	$32.12	2.2%
SCHOOL	$750.46	51.4%
TOTAL	$1,460.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001905 RE
NAME: SANTERRE, JOHN
MAP/LOT: U09-109
LOCATION: 23 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001905 RE
NAME: SANTERRE, JOHN
MAP/LOT: U09-109
LOCATION: 23 MAPLE STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2058 SANTERRE, MARY C
86 OHIO ST
MILLINOCKET, ME 04462-1936

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$83,400.00
TOTAL: LAND & BLDG	$89,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$58,300.00
TOTAL TAX	$1,609.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,609.08**

ACCOUNT: 001516 RE
MIL RATE: 27.60
LOCATION: 86 OHIO STREET
BOOK/PAGE:

ACREAGE: 0.22
MAP/LOT: U07-085

FIRST HALF DUE: $804.54
SECOND HALF DUE: $804.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$746.61	46.4%
COUNTY	$35.40	2.2%
SCHOOL	$827.07	51.4%
TOTAL	$1,609.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001516 RE
NAME: SANTERRE, MARY C
MAP/LOT: U07-085
LOCATION: 86 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001516 RE
NAME: SANTERRE, MARY C
MAP/LOT: U07-085
LOCATION: 86 OHIO STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2059 SAPP HOLDINGS LLC
33 PENOBSCOT AVE
MILLINOCKET, ME 04462-1320

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$59,400.00
TOTAL: LAND & BLDG	$63,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,900.00
TOTAL TAX	$1,763.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,763.64**

ACCOUNT: 001219 RE
MIL RATE: 27.60
LOCATION: 33 PENOBSCOT AVENUE
BOOK/PAGE: B16664P326 10/24/2022

ACREAGE: 0.11
MAP/LOT: U05-209

FIRST HALF DUE: $881.82
SECOND HALF DUE: $881.82

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$818.33	46.4%
COUNTY	$38.80	2.2%
SCHOOL	$906.51	51.4%
TOTAL	$1,763.64	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001219 RE
NAME: SAPP HOLDINGS LLC
MAP/LOT: U05-209
LOCATION: 33 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$881.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001219 RE
NAME: SAPP HOLDINGS LLC
MAP/LOT: U05-209
LOCATION: 33 PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$881.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M2

2060 SAPP HOLDINGS LLC
33 PENOBSCOT AVE
MILLINOCKET, ME 04462-1320

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001220 RE
MIL RATE: 27.60
LOCATION: 35 PENOBSCOT AVENUE
BOOK/PAGE: B16664P326 10/24/2022

ACREAGE: 0.11
MAP/LOT: U05-210

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001220 RE
NAME: SAPP HOLDINGS LLC
MAP/LOT: U05-210
LOCATION: 35 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001220 RE
NAME: SAPP HOLDINGS LLC
MAP/LOT: U05-210
LOCATION: 35 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

2061 SAUCIER, DAVID A &
SAUCIER, SANDRA A (JT)
C/O MICHELLE GILLOW
233 EATON MOUNTAIN RD
SKOWHEGAN, ME 04976-4502

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$79,800.00
TOTAL: LAND & BLDG	$85,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$54,500.00
TOTAL TAX	$1,504.20
LESS PAID TO DATE	$542.82
TOTAL DUE _	**$961.38**

ACCOUNT: 001361 RE
MIL RATE: 27.60
LOCATION: 54 NEW HAMPSHIRE STREET
BOOK/PAGE: B16283P133 11/19/2021

ACREAGE: 0.23
MAP/LOT: U06-039

FIRST HALF DUE: $209.28
SECOND HALF DUE: $752.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$697.95	46.4%
COUNTY	$33.09	2.2%
SCHOOL	$773.16	51.4%
TOTAL	$1,504.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001361 RE
NAME: SAUCIER, DAVID A &
MAP/LOT: U06-039
LOCATION: 54 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$752.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001361 RE
NAME: SAUCIER, DAVID A &
MAP/LOT: U06-039
LOCATION: 54 NEW HAMPSHIRE STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$209.28	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2062 SAUCIER, LEO L
SAUCIER, ZELMA B
125 MAINE AVE
MILLINOCKET, ME 04462-1523

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$84,500.00
TOTAL: LAND & BLDG	$89,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$58,200.00
TOTAL TAX	$1,606.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,606.32**

ACCOUNT: 000607 RE
MIL RATE: 27.60
LOCATION: 125 MAINE AVENUE
BOOK/PAGE: B3561P118

ACREAGE: 0.18
MAP/LOT: U03-249

FIRST HALF DUE: $803.16
SECOND HALF DUE: $803.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$745.33	46.4%
COUNTY	$35.34	2.2%
SCHOOL	$825.65	51.4%
TOTAL	$1,606.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000607 RE
NAME: SAUCIER, LEO L
MAP/LOT: U03-249
LOCATION: 125 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000607 RE
NAME: SAUCIER, LEO L
MAP/LOT: U03-249
LOCATION: 125 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2063 SCHIAVO, JOHN R
60 COBBETT ST
TEWKSBURY, MA 01876-1409

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$80,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,200.00
TOTAL TAX	$2,213.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,213.52**

ACCOUNT: 002176 RE
MIL RATE: 27.60
LOCATION: 34 YORK STREET
BOOK/PAGE: B14814P132 05/11/2018

ACREAGE: 0.42
MAP/LOT: U12-003-004

FIRST HALF DUE: $1,106.76
SECOND HALF DUE: $1,106.76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,027.07	46.4%
COUNTY	$48.70	2.2%
SCHOOL	$1,137.75	51.4%
TOTAL	$2,213.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002176 RE
NAME: SCHIAVO, JOHN R
MAP/LOT: U12-003-004
LOCATION: 34 YORK STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,106.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002176 RE
NAME: SCHIAVO, JOHN R
MAP/LOT: U12-003-004
LOCATION: 34 YORK STREET
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,106.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2064 SCHNEIDER, PATRICIA E
15 WINTER ST
MILLINOCKET, ME 04462-1917

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$89,800.00
TOTAL: LAND & BLDG	$95,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,400.00
TOTAL TAX	$1,943.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,943.04**

ACCOUNT: 001790 RE
MIL RATE: 27.60
LOCATION: 15 WINTER STREET
BOOK/PAGE: B14304P310 10/11/2016

ACREAGE: 0.17
MAP/LOT: U08-164

FIRST HALF DUE: $971.52
SECOND HALF DUE: $971.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$901.57	46.4%
COUNTY	$42.75	2.2%
SCHOOL	$998.72	51.4%
TOTAL	$1,943.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001790 RE
NAME: SCHNEIDER, PATRICIA E
MAP/LOT: U08-164
LOCATION: 15 WINTER STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$971.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001790 RE
NAME: SCHNEIDER, PATRICIA E
MAP/LOT: U08-164
LOCATION: 15 WINTER STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$971.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2065 SCHOENE, HENNING &
EHRET, CHELSEA (JT)
280 MORGAN LN
MILLINOCKET, ME 04462-1700

CURRENT BILLING INFORMATION	
LAND VALUE	$12,200.00
BUILDING VALUE	$292,500.00
TOTAL: LAND & BLDG	$304,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$279,700.00
TOTAL TAX	$7,719.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,719.72**

ACCOUNT: 002375 RE
MIL RATE: 27.60
LOCATION: 280 MORGAN LANE
BOOK/PAGE: B16532P242 06/29/2022

ACREAGE: 1.14
MAP/LOT: U16-017

FIRST HALF DUE: $3,859.86
SECOND HALF DUE: $3,859.86

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,581.95	46.4%
COUNTY	$169.83	2.2%
SCHOOL	$3,967.94	51.4%
TOTAL	$7,719.72	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002375 RE
NAME: SCHOENE, HENNING &
MAP/LOT: U16-017
LOCATION: 280 MORGAN LANE
ACREAGE: 1.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,859.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002375 RE
NAME: SCHOENE, HENNING &
MAP/LOT: U16-017
LOCATION: 280 MORGAN LANE
ACREAGE: 1.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,859.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2066 SCHOFIELD, JOANNE
TALEGHAN, RAOOF MOSTAFAVI
28 EASTLAND AVE
MILLINOCKET, ME 04462-1810

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$77,500.00
TOTAL: LAND & BLDG	$81,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,100.00
TOTAL TAX	$1,548.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,548.36**

ACCOUNT: 001896 RE
MIL RATE: 27.60
LOCATION: 28 EASTLAND AVENUE
BOOK/PAGE: B13557P274 05/30/2014 B12893P208 07/24/2012 B10176P98 B5284P73

ACREAGE: 0.14
MAP/LOT: U09-100

FIRST HALF DUE: $774.18
SECOND HALF DUE: $774.18

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$718.44	46.4%
COUNTY	$34.06	2.2%
SCHOOL	$795.86	51.4%
TOTAL	$1,548.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001896 RE
NAME: SCHOFIELD, JOANNE
MAP/LOT: U09-100
LOCATION: 28 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$774.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001896 RE
NAME: SCHOFIELD, JOANNE
MAP/LOT: U09-100
LOCATION: 28 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$774.18	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2067 SCHWARTZ, ANTHONY &
HALL, TRACEY J (JT)
PO BOX 2201
WINDHAM, ME 04062-2201

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$116,100.00
TOTAL: LAND & BLDG	$122,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$122,100.00
TOTAL TAX	$3,369.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,369.96**

ACCOUNT: 001599 RE
MIL RATE: 27.60
LOCATION: 92 MASSACHUSETTS AVENUE
BOOK/PAGE: B15676P9 08/26/2020

ACREAGE: 0.23
MAP/LOT: U07-159

FIRST HALF DUE: $1,684.98
SECOND HALF DUE: $1,684.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,563.66	46.4%
COUNTY	$74.14	2.2%
SCHOOL	$1,732.16	51.4%
TOTAL	$3,369.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001599 RE
NAME: SCHWARTZ, ANTHONY &
MAP/LOT: U07-159
LOCATION: 92 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,684.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001599 RE
NAME: SCHWARTZ, ANTHONY &
MAP/LOT: U07-159
LOCATION: 92 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,684.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

2068 SCOTT, HEATHER LYNN
SCOTT, JACK LEIGH
121 MAINE AVE
MILLINOCKET, ME 04462-1523

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$65,000.00
TOTAL: LAND & BLDG	$69,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,700.00
TOTAL TAX	$1,233.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,233.72**

ACCOUNT: 000606 RE
MIL RATE: 27.60
LOCATION: 121 MAINE AVENUE
BOOK/PAGE: B12324P292 11/12/2010 B9434P258 B2136P809

ACREAGE: 0.18
MAP/LOT: U03-248

FIRST HALF DUE: $616.86
SECOND HALF DUE: $616.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$572.45	46.4%
COUNTY	$27.14	2.2%
SCHOOL	$634.13	51.4%
TOTAL	$1,233.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000606 RE
NAME: SCOTT, HEATHER LYNN
MAP/LOT: U03-248
LOCATION: 121 MAINE AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$616.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000606 RE
NAME: SCOTT, HEATHER LYNN
MAP/LOT: U03-248
LOCATION: 121 MAINE AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$616.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

2069 SCOVIL, JAMES L JR
SCOVIL, SANDY
1276 MAIN ST
HARRINGTON, ME 04643-3008

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$19,900.00
TOTAL: LAND & BLDG	$23,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$656.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$656.88**

ACCOUNT: 000471 RE
MIL RATE: 27.60
LOCATION: 462 PENOBSCOT AVENUE
BOOK/PAGE: B11569P11 10/21/2008 B11569P9 10/21/2008 B6627P228

ACREAGE: 0.15
MAP/LOT: U03-110

FIRST HALF DUE: $328.44
SECOND HALF DUE: $328.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$304.79	46.4%
COUNTY	$14.45	2.2%
SCHOOL	$337.64	51.4%
TOTAL	$656.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000471 RE
NAME: SCOVIL, JAMES L JR
MAP/LOT: U03-110
LOCATION: 462 PENOBSCOT AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$328.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000471 RE
NAME: SCOVIL, JAMES L JR
MAP/LOT: U03-110
LOCATION: 462 PENOBSCOT AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$328.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2070 SEAMANS, ROGER D
SEAMANS, DONNA
365 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$73,100.00
TOTAL: LAND & BLDG	$76,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$45,500.00
TOTAL TAX	$1,255.80
LESS PAID TO DATE	$2.18
TOTAL DUE _	**$1,253.62**

ACCOUNT: 000450 RE
MIL RATE: 27.60
LOCATION: 365 PENOBSCOT AVENUE
BOOK/PAGE: B4081P100 07/29/1987

ACREAGE: 0.13
MAP/LOT: U03-090

FIRST HALF DUE: $625.72
SECOND HALF DUE: $627.90

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$582.69	46.4%
COUNTY	$27.63	2.2%
SCHOOL	$645.48	51.4%
TOTAL	$1,255.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000450 RE
NAME: SEAMANS, ROGER D
MAP/LOT: U03-090
LOCATION: 365 PENOBSCOT AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$627.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000450 RE
NAME: SEAMANS, ROGER D
MAP/LOT: U03-090
LOCATION: 365 PENOBSCOT AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$625.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2071 SEAMANS, TARA G &
VINCENT, RICHARD E (JT)
274 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$46,600.00
TOTAL: LAND & BLDG	$51,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,415.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,415.88**

ACCOUNT: 000565 RE
MIL RATE: 27.60
LOCATION: 274 HIGHLAND AVENUE
BOOK/PAGE: B16460P169 04/27/2022

ACREAGE: 0.18
MAP/LOT: U03-207

FIRST HALF DUE: $707.94
SECOND HALF DUE: $707.94

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$656.97	46.4%
COUNTY	$31.15	2.2%
SCHOOL	$727.76	51.4%
TOTAL	$1,415.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000565 RE
NAME: SEAMANS, TARA G &
MAP/LOT: U03-207
LOCATION: 274 HIGHLAND AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$707.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000565 RE
NAME: SEAMANS, TARA G &
MAP/LOT: U03-207
LOCATION: 274 HIGHLAND AVENUE
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$707.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2072 SEARS, JOHN E JR &
NAPOLITANO, JENNIFER L (JT)
17 FOREST AVE
MILLINOCKET, ME 04462-1948

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$76,400.00
TOTAL: LAND & BLDG	$80,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,900.00
TOTAL TAX	$1,542.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,542.84**

ACCOUNT: 001733 RE
MIL RATE: 27.60
LOCATION: 17 FOREST AVENUE
BOOK/PAGE: B16419P68 03/11/2022

ACREAGE: 0.57
MAP/LOT: U08-107

FIRST HALF DUE: $771.42
SECOND HALF DUE: $771.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$715.88	46.4%
COUNTY	$33.94	2.2%
SCHOOL	$793.02	51.4%
TOTAL	$1,542.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001733 RE
NAME: SEARS, JOHN E JR &
MAP/LOT: U08-107
LOCATION: 17 FOREST AVENUE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$771.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001733 RE
NAME: SEARS, JOHN E JR &
MAP/LOT: U08-107
LOCATION: 17 FOREST AVENUE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$771.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2073 SECRETARY OF VETERANS AFFAIRS
C/O JUSTIN TURNER
125 STERLING CT
GRASS VALLEY, CA 95949-9636

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$83,400.00
TOTAL: LAND & BLDG	$89,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,467.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,467.44**

ACCOUNT: 001022 RE
MIL RATE: 27.60
LOCATION: 14 CENTRAL STREET
BOOK/PAGE: B17191P316 06/18/2024 B17101P261 03/19/2024 B17057P199 01/29/2024 B17048P13 01/12/2024

ACREAGE: 0.23
MAP/LOT: U05-015

FIRST HALF DUE: $1,233.72
SECOND HALF DUE: $1,233.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,144.89	46.4%
COUNTY	$54.28	2.2%
SCHOOL	$1,268.26	51.4%
TOTAL	$2,467.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001022 RE
NAME: SECRETARY OF VETERANS AFFAIRS
MAP/LOT: U05-015
LOCATION: 14 CENTRAL STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,233.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001022 RE
NAME: SECRETARY OF VETERANS AFFAIRS
MAP/LOT: U05-015
LOCATION: 14 CENTRAL STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,233.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

2074 SEILE, KELLY J
SEILE, MICHAEL H SR
16 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

CURRENT BILLING INFORMATION	
LAND VALUE	$10,500.00
BUILDING VALUE	$96,400.00
TOTAL: LAND & BLDG	$106,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,900.00
TOTAL TAX	$2,260.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,260.44**

ACCOUNT: 002297 RE
MIL RATE: 27.60
LOCATION: 16 MINUTEMAN DRIVE
BOOK/PAGE: B13686P124 10/02/2014 B13675P328 10/02/2014 B13644P205 09/15/2014 B13627P345 08/26/2014 B9689P137 B3427P224

ACREAGE: 0.57
MAP/LOT: U14-057

FIRST HALF DUE: $1,130.22
SECOND HALF DUE: $1,130.22

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,048.84	46.4%
COUNTY	$49.73	2.2%
SCHOOL	$1,161.87	51.4%
TOTAL	$2,260.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002297 RE
NAME: SEILE, KELLY J
MAP/LOT: U14-057
LOCATION: 16 MINUTEMAN DRIVE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,130.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002297 RE
NAME: SEILE, KELLY J
MAP/LOT: U14-057
LOCATION: 16 MINUTEMAN DRIVE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,130.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2075 SENNETT, DAVID
68 SCHOOL ST
MILLINOCKET, ME 04462-1502

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$90,000.00
TOTAL: LAND & BLDG	$94,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,300.00
TOTAL TAX	$1,912.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,912.68**

ACCOUNT: 000283 RE
MIL RATE: 27.60
LOCATION: 68 SCHOOL STREET
BOOK/PAGE: B12064P291 02/26/2010 B12064P290 02/26/2010 B12064P289 02/26/2010 B10841P236 B10224P139 B10224P139

ACREAGE: 0.17
MAP/LOT: U02-037

FIRST HALF DUE: $956.34
SECOND HALF DUE: $956.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$887.48	46.4%
COUNTY	$42.08	2.2%
SCHOOL	$983.12	51.4%
TOTAL	$1,912.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000283 RE
NAME: SENNETT, DAVID
MAP/LOT: U02-037
LOCATION: 68 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$956.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000283 RE
NAME: SENNETT, DAVID
MAP/LOT: U02-037
LOCATION: 68 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$956.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2076 SENNETT, DELORES J
341 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$58,500.00
TOTAL: LAND & BLDG	$62,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,300.00
TOTAL TAX	$1,029.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,029.48**

ACCOUNT: 000444 RE
MIL RATE: 27.60
LOCATION: 341 PENOBSCOT AVENUE
BOOK/PAGE: B14230P275 08/01/2016

ACREAGE: 0.14
MAP/LOT: U03-084

FIRST HALF DUE: $514.74
SECOND HALF DUE: $514.74

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$477.68	46.4%
COUNTY	$22.65	2.2%
SCHOOL	$529.15	51.4%
TOTAL	$1,029.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000444 RE
NAME: SENNETT, DELORES J
MAP/LOT: U03-084
LOCATION: 341 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$514.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000444 RE
NAME: SENNETT, DELORES J
MAP/LOT: U03-084
LOCATION: 341 PENOBSCOT AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$514.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2077 SENNETT, MARK
SENNETT, CATHLEEN
426 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

CURRENT BILLING INFORMATION

LAND VALUE	$2,400.00
BUILDING VALUE	$73,100.00
TOTAL: LAND & BLDG	$75,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,500.00
TOTAL TAX	$1,393.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,393.80**

ACCOUNT: 000494 RE
MIL RATE: 27.60
LOCATION: 426 PENOBSCOT AVENUE
BOOK/PAGE: B12808P71 05/04/2012 B5135P312

ACREAGE: 0.09
MAP/LOT: U03-135

FIRST HALF DUE: $696.90
SECOND HALF DUE: $696.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$646.72	46.4%
COUNTY	$30.66	2.2%
SCHOOL	$716.41	51.4%
TOTAL	$1,393.80	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000494 RE
NAME: SENNETT, MARK
MAP/LOT: U03-135
LOCATION: 426 PENOBSCOT AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$696.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000494 RE
NAME: SENNETT, MARK
MAP/LOT: U03-135
LOCATION: 426 PENOBSCOT AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$696.90	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2078 SEVEN HOUSES LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$44,500.00
TOTAL: LAND & BLDG	$47,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,000.00
TOTAL TAX	$1,297.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,297.20**

ACCOUNT: 001285 RE
MIL RATE: 27.60
LOCATION: 31 SPRUCE STREET
BOOK/PAGE: B16416P343 03/18/2022

ACREAGE: 0.09
MAP/LOT: U05-272

FIRST HALF DUE: $648.60
SECOND HALF DUE: $648.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$601.90	46.4%
COUNTY	$28.54	2.2%
SCHOOL	$666.76	51.4%
TOTAL	$1,297.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001285 RE
NAME: SEVEN HOUSES LLC
MAP/LOT: U05-272
LOCATION: 31 SPRUCE STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$648.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001285 RE
NAME: SEVEN HOUSES LLC
MAP/LOT: U05-272
LOCATION: 31 SPRUCE STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$648.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2079 SHAFER, HOLLACE N
204 MAINE AVE
MILLINOCKET, ME 04462-1614

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$63,400.00
TOTAL: LAND & BLDG	$68,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,100.00
TOTAL TAX	$1,189.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,189.56**

ACCOUNT: 000638 RE
MIL RATE: 27.60
LOCATION: 204 MAINE AVENUE
BOOK/PAGE: B14975P345 10/17/2018

ACREAGE: 0.18
MAP/LOT: U03-280

FIRST HALF DUE: $594.78
SECOND HALF DUE: $594.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$551.96	46.4%
COUNTY	$26.17	2.2%
SCHOOL	$611.43	51.4%
TOTAL	$1,189.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000638 RE
NAME: SHAFER, HOLLACE N
MAP/LOT: U03-280
LOCATION: 204 MAINE AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$594.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000638 RE
NAME: SHAFER, HOLLACE N
MAP/LOT: U03-280
LOCATION: 204 MAINE AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$594.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2080 SHARPE, TIMOTHY
SHARPE, PENELOPE
58 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

CURRENT BILLING INFORMATION

LAND VALUE	$4,200.00
BUILDING VALUE	$35,100.00
TOTAL: LAND & BLDG	$39,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,300.00
TOTAL TAX	$394.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$394.68**

ACCOUNT: 002474 RE
MIL RATE: 27.60
LOCATION: 58 IRON BRIDGE ROAD
BOOK/PAGE: B12305P315 10/28/2010 B9857P314

ACREAGE: 0.00
MAP/LOT: U17-082

FIRST HALF DUE: $197.34
SECOND HALF DUE: $197.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$183.13	46.4%
COUNTY	$8.68	2.2%
SCHOOL	$202.87	51.4%
TOTAL	$394.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002474 RE
NAME: SHARPE, TIMOTHY
MAP/LOT: U17-082
LOCATION: 58 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$197.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002474 RE
NAME: SHARPE, TIMOTHY
MAP/LOT: U17-082
LOCATION: 58 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$197.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2081 SHAW, GLORIA J
27 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2009

CURRENT BILLING INFORMATION	
LAND VALUE	$5,200.00
BUILDING VALUE	$23,000.00
TOTAL: LAND & BLDG	$28,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,200.00
TOTAL TAX	$88.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$88.32**

ACCOUNT: 002411 RE
MIL RATE: 27.60
LOCATION: 27 RIVERDRIVE PARK
BOOK/PAGE: B7123P71

ACREAGE: 0.22
MAP/LOT: U17-022

FIRST HALF DUE: $44.16
SECOND HALF DUE: $44.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$40.98	46.4%
COUNTY	$1.94	2.2%
SCHOOL	$45.40	51.4%
TOTAL	$88.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002411 RE
NAME: SHAW, GLORIA J
MAP/LOT: U17-022
LOCATION: 27 RIVERDRIVE PARK
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$44.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002411 RE
NAME: SHAW, GLORIA J
MAP/LOT: U17-022
LOCATION: 27 RIVERDRIVE PARK
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$44.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2082 SHAW, RANDY H
ROBERTSON, SUSAN E
316 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$114,400.00
TOTAL: LAND & BLDG	$123,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$98,400.00
TOTAL TAX	$2,715.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,715.84**

ACCOUNT: 002272 RE
MIL RATE: 27.60
LOCATION: 316 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14308P350 10/14/2016

ACREAGE: 0.46
MAP/LOT: U14-032

FIRST HALF DUE: $1,357.92
SECOND HALF DUE: $1,357.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,260.15	46.4%
COUNTY	$59.75	2.2%
SCHOOL	$1,395.94	51.4%
TOTAL	$2,715.84	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002272 RE
NAME: SHAW, RANDY H
MAP/LOT: U14-032
LOCATION: 316 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,357.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002272 RE
NAME: SHAW, RANDY H
MAP/LOT: U14-032
LOCATION: 316 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,357.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2083 SHEDD FAMILY TRUST
3236 HOLMAN WAY
SPARKS, NV 89431-1155

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$60,500.00
TOTAL: LAND & BLDG	$64,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,100.00
TOTAL TAX	$1,769.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,769.16**

ACCOUNT: 000536 RE
MIL RATE: 27.60
LOCATION: 40 EAST TERRACE
BOOK/PAGE: B14357P309 09/22/2016 B14136P68 03/08/2016

ACREAGE: 0.14
MAP/LOT: U03-176

FIRST HALF DUE: $884.58
SECOND HALF DUE: $884.58

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$820.89	46.4%
COUNTY	$38.92	2.2%
SCHOOL	$909.35	51.4%
TOTAL	$1,769.16	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000536 RE
NAME: SHEDD FAMILY TRUST
MAP/LOT: U03-176
LOCATION: 40 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$884.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000536 RE
NAME: SHEDD FAMILY TRUST
MAP/LOT: U03-176
LOCATION: 40 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$884.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2084 SHEDD, DAVID A
MANZO, ROBERT E JR (JT)
589 TURKEY TAIL RD
INDIAN PURCHASE TWP, ME 04462-6123

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$91,300.00
TOTAL: LAND & BLDG	$94,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$94,900.00
TOTAL TAX	$2,619.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,619.24**

ACCOUNT: 001909 RE
MIL RATE: 27.60
LOCATION: 45 MAPLE STREET
BOOK/PAGE: B16125P345 07/19/2021

ACREAGE: 0.14
MAP/LOT: U09-113

FIRST HALF DUE: $1,309.62
SECOND HALF DUE: $1,309.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,215.33	46.4%
COUNTY	$57.62	2.2%
SCHOOL	$1,346.29	51.4%
TOTAL	$2,619.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001909 RE
NAME: SHEDD, DAVID A
MAP/LOT: U09-113
LOCATION: 45 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,309.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001909 RE
NAME: SHEDD, DAVID A
MAP/LOT: U09-113
LOCATION: 45 MAPLE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,309.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2085 SHEDD, DERWARD A
SHEDD, MARY E
38 OHIO ST
MILLINOCKET, ME 04462-1937

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$110,400.00
TOTAL: LAND & BLDG	$116,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$91,500.00
TOTAL TAX	$2,525.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,525.40**

ACCOUNT: 001670 RE
MIL RATE: 27.60
LOCATION: 38 OHIO STREET
BOOK/PAGE:

ACREAGE: 0.24
MAP/LOT: U08-042

FIRST HALF DUE: $1,262.70
SECOND HALF DUE: $1,262.70

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,171.79	46.4%
COUNTY	$55.56	2.2%
SCHOOL	$1,298.06	51.4%
TOTAL	$2,525.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001670 RE
NAME: SHEDD, DERWARD A
MAP/LOT: U08-042
LOCATION: 38 OHIO STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,262.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001670 RE
NAME: SHEDD, DERWARD A
MAP/LOT: U08-042
LOCATION: 38 OHIO STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,262.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2086 SHEDD, DOUGLAS R
14 NEW YORK ST
MILLINOCKET, ME 04462-1931

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$102,300.00
TOTAL: LAND & BLDG	$108,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,300.00
TOTAL TAX	$2,299.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,299.08**

ACCOUNT: 001566 RE
MIL RATE: 27.60
LOCATION: 14 NEW YORK STREET
BOOK/PAGE: B13115P94 03/07/2013 B12388P208 01/24/2011 B9393P335 B9012P311 B5358P119

ACREAGE: 0.23
MAP/LOT: U07-135

FIRST HALF DUE: $1,149.54
SECOND HALF DUE: $1,149.54

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,066.77	46.4%
COUNTY	$50.58	2.2%
SCHOOL	$1,181.73	51.4%
TOTAL	$2,299.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001566 RE
NAME: SHEDD, DOUGLAS R
MAP/LOT: U07-135
LOCATION: 14 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,149.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001566 RE
NAME: SHEDD, DOUGLAS R
MAP/LOT: U07-135
LOCATION: 14 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,149.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M2

2087 SHEDD, DOUGLAS R
14 NEW YORK ST
MILLINOCKET, ME 04462-1931

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,000.00
TOTAL TAX	$138.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$138.00**

ACCOUNT: 001567 RE
MIL RATE: 27.60
LOCATION: NEW YORK STREET
BOOK/PAGE: B13115P94 03/07/2013 B12388P208 01/20/2011 B9393P335

ACREAGE: 0.19
MAP/LOT: U07-136

FIRST HALF DUE: $69.00
SECOND HALF DUE: $69.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$64.03	46.4%
COUNTY	$3.04	2.2%
SCHOOL	$70.93	51.4%
TOTAL	$138.00	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 001567 RE
NAME: SHEDD, DOUGLAS R
MAP/LOT: U07-136
LOCATION: NEW YORK STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$69.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001567 RE
NAME: SHEDD, DOUGLAS R
MAP/LOT: U07-136
LOCATION: NEW YORK STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$69.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2088 SHEPPERD, ROGER D JR
SHEPPERD, DEANNA C
395 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$116,000.00
TOTAL: LAND & BLDG	$125,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$94,000.00
TOTAL TAX	$2,594.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,594.40**

ACCOUNT: 002245 RE
MIL RATE: 27.60
LOCATION: 395 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B2560P35

ACREAGE: 0.46
MAP/LOT: U14-004

FIRST HALF DUE: $1,297.20
SECOND HALF DUE: $1,297.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,203.80	46.4%
COUNTY	$57.08	2.2%
SCHOOL	$1,333.52	51.4%
TOTAL	$2,594.40	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002245 RE
NAME: SHEPPERD, ROGER D JR
MAP/LOT: U14-004
LOCATION: 395 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,297.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002245 RE
NAME: SHEPPERD, ROGER D JR
MAP/LOT: U14-004
LOCATION: 395 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,297.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2089 SHERWOOD, TIMOTHY G
WYMAN, JESSICA A
46 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$107,600.00
TOTAL: LAND & BLDG	$111,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,400.00
TOTAL TAX	$3,074.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,074.64**

ACCOUNT: 001644 RE
MIL RATE: 27.60
LOCATION: 46 COLONY PLACE
BOOK/PAGE: B12031P200 01/15/2010 B7163P10 B2161P263

ACREAGE: 0.15
MAP/LOT: U08-015

FIRST HALF DUE: $1,537.32
SECOND HALF DUE: $1,537.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,426.63	46.4%
COUNTY	$67.64	2.2%
SCHOOL	$1,580.36	51.4%
TOTAL	$3,074.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001644 RE
NAME: SHERWOOD, TIMOTHY G
MAP/LOT: U08-015
LOCATION: 46 COLONY PLACE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,537.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001644 RE
NAME: SHERWOOD, TIMOTHY G
MAP/LOT: U08-015
LOCATION: 46 COLONY PLACE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,537.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2090 SHORETTE, JOSEPH P
SHORETTE, DOLORIS L
152 WESTWOOD AVE
MILLINOCKET, ME 04462-1916

CURRENT BILLING INFORMATION

LAND VALUE	$6,300.00
BUILDING VALUE	$118,500.00
TOTAL: LAND & BLDG	$124,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,800.00
TOTAL TAX	$2,754.48
LESS PAID TO DATE	$1,600.00
TOTAL DUE _	**$1,154.48**

ACCOUNT: 001763 RE
MIL RATE: 27.60
LOCATION: 152 WESTWOOD AVENUE
BOOK/PAGE: B12924P276 08/24/2012

ACREAGE: 0.25
MAP/LOT: U08-137

FIRST HALF DUE: $0.00
SECOND HALF DUE: $1,154.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,278.08	46.4%
COUNTY	$60.60	2.2%
SCHOOL	$1,415.80	51.4%
TOTAL	$2,754.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001763 RE
NAME: SHORETTE, JOSEPH P
MAP/LOT: U08-137
LOCATION: 152 WESTWOOD AVENUE
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,154.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001763 RE
NAME: SHORETTE, JOSEPH P
MAP/LOT: U08-137
LOCATION: 152 WESTWOOD AVENUE
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2091 SHOREY, PHILIP C JR
SHOREY, LISA M (JT)
19 WASSAU ST
MILLINOCKET, ME 04462-1838

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$62,300.00
TOTAL: LAND & BLDG	$68,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,500.00
TOTAL TAX	$1,200.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,200.60**

ACCOUNT: 002001 RE
MIL RATE: 27.60
LOCATION: 19 WASSAU STREET
BOOK/PAGE: B7712P264 05/03/2001

ACREAGE: 0.24
MAP/LOT: U10-067

FIRST HALF DUE: $600.30
SECOND HALF DUE: $600.30

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$557.08	46.4%
COUNTY	$26.41	2.2%
SCHOOL	$617.11	51.4%
TOTAL	$1,200.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002001 RE
NAME: SHOREY, PHILIP C JR
MAP/LOT: U10-067
LOCATION: 19 WASSAU STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$600.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002001 RE
NAME: SHOREY, PHILIP C JR
MAP/LOT: U10-067
LOCATION: 19 WASSAU STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$600.30	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$89,300.00
TOTAL: LAND & BLDG	$95,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,300.00
TOTAL TAX	$1,940.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,940.28**

S331640 P0 - 1of1

2092 SHORTALL, AMANDA &
WOLFERTZ, EDWARD (JT)
7 NEW YORK ST
MILLINOCKET, ME 04462-1930

ACCOUNT: 001530 RE
MIL RATE: 27.60
LOCATION: 7 NEW YORK STREET
BOOK/PAGE: B16462P295 04/28/2022

ACREAGE: 0.23
MAP/LOT: U07-099

FIRST HALF DUE: $970.14
SECOND HALF DUE: $970.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$900.29	46.4%
COUNTY	$42.69	2.2%
SCHOOL	$997.30	51.4%
TOTAL	$1,940.28	100.0%

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ACCOUNT: 001530 RE
NAME: SHORTALL, AMANDA &
MAP/LOT: U07-099
LOCATION: 7 NEW YORK STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$970.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001530 RE
NAME: SHORTALL, AMANDA &
MAP/LOT: U07-099
LOCATION: 7 NEW YORK STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$970.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2093 SHUTE, TINA FRENCH
419 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1705

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$27,900.00
TOTAL: LAND & BLDG	$27,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,900.00
TOTAL TAX	$770.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$770.04**

ACCOUNT: 000076 RE
MIL RATE: 27.60
LOCATION: 419 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-419

FIRST HALF DUE: $385.02
SECOND HALF DUE: $385.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$357.30	46.4%
COUNTY	$16.94	2.2%
SCHOOL	$395.80	51.4%
TOTAL	$770.04	100.0%

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ACCOUNT: 000076 RE
NAME: SHUTE, TINA FRENCH
MAP/LOT: KTP-419
LOCATION: 419 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$385.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000076 RE
NAME: SHUTE, TINA FRENCH
MAP/LOT: KTP-419
LOCATION: 419 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$385.02	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2094 SIDES, KYLE J &
ROY, LACAYLEA (JT)
53 WINTER ST
MILLINOCKET, ME 04462-1917

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$70,600.00
TOTAL: LAND & BLDG	$74,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,900.00
TOTAL TAX	$1,377.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,377.24**

ACCOUNT: 001796 RE
MIL RATE: 27.60
LOCATION: 53 WINTER STREET
BOOK/PAGE: B15368P307 11/22/2019

ACREAGE: 0.16
MAP/LOT: U08-170

FIRST HALF DUE: $688.62
SECOND HALF DUE: $688.62

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$639.04	46.4%
COUNTY	$30.30	2.2%
SCHOOL	$707.90	51.4%
TOTAL	$1,377.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001796 RE
NAME: SIDES, KYLE J &
MAP/LOT: U08-170
LOCATION: 53 WINTER STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$688.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001796 RE
NAME: SIDES, KYLE J &
MAP/LOT: U08-170
LOCATION: 53 WINTER STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$688.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2095 SILVA, ALLAN
245 MORGAN LN
MILLINOCKET, ME 04462-1719

CURRENT BILLING INFORMATION	
LAND VALUE	$9,300.00
BUILDING VALUE	$168,500.00
TOTAL: LAND & BLDG	$177,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$152,800.00
TOTAL TAX	$4,217.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,217.28**

ACCOUNT: 002367 RE
MIL RATE: 27.60
LOCATION: 245 MORGAN LANE
BOOK/PAGE: B14385P242 12/27/2016 B13519P136 04/28/2014 B6048P203

ACREAGE: 1.63
MAP/LOT: U16-008

FIRST HALF DUE: $2,108.64
SECOND HALF DUE: $2,108.64

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,956.82	46.4%
COUNTY	$92.78	2.2%
SCHOOL	$2,167.68	51.4%
TOTAL	$4,217.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002367 RE
NAME: SILVA, ALLAN
MAP/LOT: U16-008
LOCATION: 245 MORGAN LANE
ACREAGE: 1.63
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,108.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002367 RE
NAME: SILVA, ALLAN
MAP/LOT: U16-008
LOCATION: 245 MORGAN LANE
ACREAGE: 1.63
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,108.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$8,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$231.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$231.84**

S331640 P0 - 1of1 - M6

2096 SIMON, GEORGE S
SIMON, BEATRICE M
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

ACCOUNT: 002378 RE
MIL RATE: 27.60
LOCATION: 335 MORGAN LANE
BOOK/PAGE: B5140P2

ACREAGE: 3.32
MAP/LOT: U16-022

FIRST HALF DUE: $115.92
SECOND HALF DUE: $115.92

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$107.57	46.4%
COUNTY	$5.10	2.2%
SCHOOL	$119.17	51.4%
TOTAL	$231.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002378 RE
NAME: SIMON, GEORGE S
MAP/LOT: U16-022
LOCATION: 335 MORGAN LANE
ACREAGE: 3.32

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$115.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002378 RE
NAME: SIMON, GEORGE S
MAP/LOT: U16-022
LOCATION: 335 MORGAN LANE
ACREAGE: 3.32

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$115.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$212.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$212.52**

S331640 P0 - 1of1 - M6

2097 SIMON, GEORGE S
SIMON, BEATRICE M
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

ACCOUNT: 002379 RE
MIL RATE: 27.60
LOCATION: 345 MORGAN LANE
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: U16-023

FIRST HALF DUE: $106.26
SECOND HALF DUE: $106.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$98.61	46.4%
COUNTY	$4.68	2.2%
SCHOOL	$109.24	51.4%
TOTAL	$212.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 002379 RE
NAME: SIMON, GEORGE S
MAP/LOT: U16-023
LOCATION: 345 MORGAN LANE
ACREAGE: 2.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$106.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002379 RE
NAME: SIMON, GEORGE S
MAP/LOT: U16-023
LOCATION: 345 MORGAN LANE
ACREAGE: 2.00

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$106.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2098 SIMON, GEORGE S
SIMON, BEATRICE
35 CRESTMONT AVE
MILLINOCKET, ME 04462-1905

CURRENT BILLING INFORMATION

LAND VALUE	$11,500.00
BUILDING VALUE	$276,300.00
TOTAL: LAND & BLDG	$287,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$287,800.00
TOTAL TAX	$7,943.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,943.28**

ACCOUNT: 001757 RE
MIL RATE: 27.60
LOCATION: 35 CRESTMONT AVENUE
BOOK/PAGE: B11348P82 B5916P297 B2901P41

ACREAGE: 0.79
MAP/LOT: U08-131

FIRST HALF DUE: $3,971.64
SECOND HALF DUE: $3,971.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,685.68	46.4%
COUNTY	$174.75	2.2%
SCHOOL	$4,082.85	51.4%
TOTAL	$7,943.28	100.0%

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ACCOUNT: 001757 RE
NAME: SIMON, GEORGE S
MAP/LOT: U08-131
LOCATION: 35 CRESTMONT AVENUE
ACREAGE: 0.79
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,971.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001757 RE
NAME: SIMON, GEORGE S
MAP/LOT: U08-131
LOCATION: 35 CRESTMONT AVENUE
ACREAGE: 0.79
Billing ZIP code: ☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M6

2099 SIMON, GEORGE S
SIMON, BEATRICE M
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001273 RE
MIL RATE: 27.60
LOCATION: 76 PINE STREET
BOOK/PAGE: B4596P285

ACREAGE: 0.11
MAP/LOT: U05-259

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001273 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-259
LOCATION: 76 PINE STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001273 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-259
LOCATION: 76 PINE STREET
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M6

2100 SIMON, GEORGE S
SIMON, BEATRICE M
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$143.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$143.52**

ACCOUNT: 001274 RE
MIL RATE: 27.60
LOCATION: PINE STREET
BOOK/PAGE: B5281P166

ACREAGE: 0.11
MAP/LOT: U05-260

FIRST HALF DUE: $71.76
SECOND HALF DUE: $71.76

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$66.59	46.4%
COUNTY	$3.16	2.2%
SCHOOL	$73.77	51.4%
TOTAL	$143.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001274 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-260
LOCATION: PINE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$71.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001274 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-260
LOCATION: PINE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$71.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2101 SIMON, GEORGE S
SIMON, PHYLLIS G
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$195,800.00
TOTAL: LAND & BLDG	$202,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$202,600.00
TOTAL TAX	$5,591.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,591.76**

ACCOUNT: 001264 RE
MIL RATE: 27.60
LOCATION: 70 PENOBSCOT AVENUE
BOOK/PAGE: B5027P307

ACREAGE: 0.17
MAP/LOT: U05-250

FIRST HALF DUE: $2,795.88
SECOND HALF DUE: $2,795.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,594.58	46.4%
COUNTY	$123.02	2.2%
SCHOOL	$2,874.16	51.4%
TOTAL	$5,591.76	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001264 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-250
LOCATION: 70 PENOBSCOT AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,795.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001264 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-250
LOCATION: 70 PENOBSCOT AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,795.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

2102 SIMON, GEORGE S
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 001265 RE
MIL RATE: 27.60
LOCATION: PENOBSCOT AVENUE
BOOK/PAGE: B8288P290 B4157P286

ACREAGE: 0.11
MAP/LOT: U05-251

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

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ACCOUNT: 001265 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-251
LOCATION: PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001265 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-251
LOCATION: PENOBSCOT AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1 - M6

2103 SIMON, GEORGE S
SIMON, BEATRICE M
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001267 RE
MIL RATE: 27.60
LOCATION: 11 POPLAR STREET
BOOK/PAGE: B4508P11

ACREAGE: 0.11
MAP/LOT: U05-253

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

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ACCOUNT: 001267 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-253
LOCATION: 11 POPLAR STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001267 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-253
LOCATION: 11 POPLAR STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M6

2104 SIMON, GEORGE S
SIMON, BEATRICE M
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001268 RE
MIL RATE: 27.60
LOCATION: 11 POPLAR STREET
BOOK/PAGE: B4508P11

ACREAGE: 0.11
MAP/LOT: U05-254

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001268 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-254
LOCATION: 11 POPLAR STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001268 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-254
LOCATION: 11 POPLAR STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2105 SIMON, GEORGE S
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

CURRENT BILLING INFORMATION	
LAND VALUE	$5,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$5,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,500.00
TOTAL TAX	$151.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$151.80**

ACCOUNT: 001269 RE
MIL RATE: 27.60
LOCATION: 19 POPLAR STREET
BOOK/PAGE: B10783P269 B10783P267 B9131P295

ACREAGE: 0.21
MAP/LOT: U05-255

FIRST HALF DUE: $75.90
SECOND HALF DUE: $75.90

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$70.44	46.4%
COUNTY	$3.34	2.2%
SCHOOL	$78.03	51.4%
TOTAL	$151.80	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001269 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-255
LOCATION: 19 POPLAR STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$75.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001269 RE
NAME: SIMON, GEORGE S
MAP/LOT: U05-255
LOCATION: 19 POPLAR STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$75.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2106 SINDO, PETER J
SINDO, SHARON M
100 LINCOLN ST
MILLINOCKET, ME 04462-1205

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$79,800.00
TOTAL: LAND & BLDG	$84,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,500.00
TOTAL TAX	$1,642.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,642.20**

ACCOUNT: 000842 RE
MIL RATE: 27.60
LOCATION: 100 LINCOLN STREET
BOOK/PAGE: B4231P301

ACREAGE: 0.18
MAP/LOT: U04-157

FIRST HALF DUE: $821.10
SECOND HALF DUE: $821.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$761.98	46.4%
COUNTY	$36.13	2.2%
SCHOOL	$844.09	51.4%
TOTAL	$1,642.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000842 RE
NAME: SINDO, PETER J
MAP/LOT: U04-157
LOCATION: 100 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$821.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000842 RE
NAME: SINDO, PETER J
MAP/LOT: U04-157
LOCATION: 100 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$821.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2107 SINNOTT, WILLIAM J
SINNOTT, CARRIE H
180 CONGRESS ST
MILLINOCKET, ME 04462-1339

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$151,000.00
TOTAL: LAND & BLDG	$155,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$130,300.00
TOTAL TAX	$3,596.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,596.28**

ACCOUNT: 001102 RE
MIL RATE: 27.60
LOCATION: 180 CONGRESS STREET
BOOK/PAGE: B9639P140 B4546P344

ACREAGE: 0.16
MAP/LOT: U05-093

FIRST HALF DUE: $1,798.14
SECOND HALF DUE: $1,798.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,668.67	46.4%
COUNTY	$79.12	2.2%
SCHOOL	$1,848.49	51.4%
TOTAL	$3,596.28	100.0%

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ACCOUNT: 001102 RE
NAME: SINNOTT, WILLIAM J
MAP/LOT: U05-093
LOCATION: 180 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,798.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001102 RE
NAME: SINNOTT, WILLIAM J
MAP/LOT: U05-093
LOCATION: 180 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,798.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2108 SIROIS, JAMES (DEVISEES)
SIROIS, ROLAND JOSEPH (PER REP)
C/O SHANNON SIROIS
3 PLEASANT AVE APT 113
PORTLAND, ME 04103-3260

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$80,600.00
TOTAL: LAND & BLDG	$86,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,800.00
TOTAL TAX	$2,395.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,395.68**

ACCOUNT: 001693 RE
MIL RATE: 27.60
LOCATION: 21 COLONY PLACE
BOOK/PAGE: B17111P148 04/09/2024 B16836P207 05/26/2023 B15725P71 02/26/2020 B15725P69 03/02/2020 B15725P67 02/20/2020 B15725P65 02/18/2020 B15725P63 02/18/2020 B15725P61 02/18/2020
ACREAGE: 0.24
MAP/LOT: U08-065

FIRST HALF DUE: $1,197.84
SECOND HALF DUE: $1,197.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,111.60	46.4%
COUNTY	$52.70	2.2%
SCHOOL	$1,231.38	51.4%
TOTAL	$2,395.68	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001693 RE
NAME: SIROIS, JAMES (DEVISEES)
MAP/LOT: U08-065
LOCATION: 21 COLONY PLACE
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,197.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001693 RE
NAME: SIROIS, JAMES (DEVISEES)
MAP/LOT: U08-065
LOCATION: 21 COLONY PLACE
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,197.84	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2109 SIROIS, JERALD J
SIROIS, BRENDA J
19 FIELD ST
MILLINOCKET, ME 04462-1811

CURRENT BILLING INFORMATION

LAND VALUE	$4,100.00
BUILDING VALUE	$74,000.00
TOTAL: LAND & BLDG	$78,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$47,100.00
TOTAL TAX	$1,299.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,299.96**

ACCOUNT: 001658 RE
MIL RATE: 27.60
LOCATION: 19 FIELD STREET
BOOK/PAGE: B10245P304 B4726P301

ACREAGE: 0.16
MAP/LOT: U08-029

FIRST HALF DUE: $649.98
SECOND HALF DUE: $649.98

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$603.18	46.4%
COUNTY	$28.60	2.2%
SCHOOL	$668.18	51.4%
TOTAL	$1,299.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001658 RE
NAME: SIROIS, JERALD J
MAP/LOT: U08-029
LOCATION: 19 FIELD STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$649.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001658 RE
NAME: SIROIS, JERALD J
MAP/LOT: U08-029
LOCATION: 19 FIELD STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$649.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2110 SLADE, CHRISTOPHER M
73 MEDWAY RD
MILLINOCKET, ME 04462-1820

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$40,600.00
TOTAL: LAND & BLDG	$45,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,000.00
TOTAL TAX	$552.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$552.00**

ACCOUNT: 001991 RE
MIL RATE: 27.60
LOCATION: 73 MEDWAY ROAD
BOOK/PAGE: B14847P296 06/21/2018 B1376P432 06/01/1953

ACREAGE: 0.17
MAP/LOT: U10-057

FIRST HALF DUE: $276.00
SECOND HALF DUE: $276.00

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$256.13	46.4%
COUNTY	$12.14	2.2%
SCHOOL	$283.73	51.4%
TOTAL	$552.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001991 RE
NAME: SLADE, CHRISTOPHER M
MAP/LOT: U10-057
LOCATION: 73 MEDWAY ROAD
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$276.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001991 RE
NAME: SLADE, CHRISTOPHER M
MAP/LOT: U10-057
LOCATION: 73 MEDWAY ROAD
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$276.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2111 SLEDGE, ELGREE DENISE
472 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$62,600.00
TOTAL: LAND & BLDG	$65,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,600.00
TOTAL TAX	$1,120.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,120.56**

ACCOUNT: 000424 RE
MIL RATE: 27.60
LOCATION: 472 AROOSTOOK AVENUE
BOOK/PAGE: B15179P258 06/07/2019

ACREAGE: 0.11
MAP/LOT: U03-064

FIRST HALF DUE: $560.28
SECOND HALF DUE: $560.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$519.94	46.4%
COUNTY	$24.65	2.2%
SCHOOL	$575.97	51.4%
TOTAL	$1,120.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000424 RE
NAME: SLEDGE, ELGREE DENISE
MAP/LOT: U03-064
LOCATION: 472 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000424 RE
NAME: SLEDGE, ELGREE DENISE
MAP/LOT: U03-064
LOCATION: 472 AROOSTOOK AVENUE
ACREAGE: 0.11
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2112 SMART, DALE A
292 BATES STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$71,400.00
TOTAL: LAND & BLDG	$77,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$46,400.00
TOTAL TAX	$1,280.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,280.64**

ACCOUNT: 000214 RE
MIL RATE: 27.60
LOCATION: 292 BATES STREET
BOOK/PAGE:

ACREAGE: 0.23
MAP/LOT: U01-029

FIRST HALF DUE: $640.32
SECOND HALF DUE: $640.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$594.22	46.4%
COUNTY	$28.17	2.2%
SCHOOL	$658.25	51.4%
TOTAL	$1,280.64	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000214 RE
NAME: SMART, DALE A
MAP/LOT: U01-029
LOCATION: 292 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000214 RE
NAME: SMART, DALE A
MAP/LOT: U01-029
LOCATION: 292 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$640.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2113 SMITH, FREDERICK W III & JOYCE P &
PAROLISI, CATHERINE E (JT)
403 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$69,800.00
TOTAL: LAND & BLDG	$75,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$44,800.00
TOTAL TAX	$1,236.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,236.48**

ACCOUNT: 000459 RE
MIL RATE: 27.60
LOCATION: 403 PENOBSCOT AVENUE
BOOK/PAGE: B16983P190 10/26/2023

ACREAGE: 0.23
MAP/LOT: U03-098

FIRST HALF DUE: $618.24
SECOND HALF DUE: $618.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$573.73	46.4%
COUNTY	$27.20	2.2%
SCHOOL	$635.55	51.4%
TOTAL	$1,236.48	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000459 RE
NAME: SMITH, FREDERICK W III & JOYCE P &
MAP/LOT: U03-098
LOCATION: 403 PENOBSCOT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$618.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000459 RE
NAME: SMITH, FREDERICK W III & JOYCE P &
MAP/LOT: U03-098
LOCATION: 403 PENOBSCOT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2114 SMITH, JOAN C
105 SOMERSET ST
MILLINOCKET, ME 04462-1214

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$47,500.00
TOTAL: LAND & BLDG	$52,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,200.00
TOTAL TAX	$750.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$750.72**

ACCOUNT: 000952 RE
MIL RATE: 27.60
LOCATION: 105 SOMERSET STREET
BOOK/PAGE: B16128P336 07/23/2021

ACREAGE: 0.10
MAP/LOT: U04-262

FIRST HALF DUE: $375.36
SECOND HALF DUE: $375.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$348.33	46.4%
COUNTY	$16.52	2.2%
SCHOOL	$385.87	51.4%
TOTAL	$750.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000952 RE
NAME: SMITH, JOAN C
MAP/LOT: U04-262
LOCATION: 105 SOMERSET STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$375.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000952 RE
NAME: SMITH, JOAN C
MAP/LOT: U04-262
LOCATION: 105 SOMERSET STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$375.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2115 SMITH, KRISTEN L &
SMITH, JAMES R (JT)
11 FIELD ST
MILLINOCKET, ME 04462-1811

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$79,000.00
TOTAL: LAND & BLDG	$82,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,000.00
TOTAL TAX	$2,263.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,263.20**

ACCOUNT: 001659 RE
MIL RATE: 27.60
LOCATION: 11 FIELD STREET
BOOK/PAGE: B16550P42 07/14/2022

ACREAGE: 0.11
MAP/LOT: U08-030

FIRST HALF DUE: $1,131.60
SECOND HALF DUE: $1,131.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,050.12	46.4%
COUNTY	$49.79	2.2%
SCHOOL	$1,163.28	51.4%
TOTAL	$2,263.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001659 RE
NAME: SMITH, KRISTEN L &
MAP/LOT: U08-030
LOCATION: 11 FIELD STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,131.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001659 RE
NAME: SMITH, KRISTEN L &
MAP/LOT: U08-030
LOCATION: 11 FIELD STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,131.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2116 SMITH, MICHAEL J
176 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$50,000.00
TOTAL: LAND & BLDG	$54,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,600.00
TOTAL TAX	$816.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$816.96**

ACCOUNT: 000584 RE
MIL RATE: 27.60
LOCATION: 176 HIGHLAND AVENUE
BOOK/PAGE: B16317P298 12/15/2021

ACREAGE: 0.18
MAP/LOT: U03-226

FIRST HALF DUE: $408.48
SECOND HALF DUE: $408.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$379.07	46.4%
COUNTY	$17.97	2.2%
SCHOOL	$419.92	51.4%
TOTAL	$816.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000584 RE
NAME: SMITH, MICHAEL J
MAP/LOT: U03-226
LOCATION: 176 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$408.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000584 RE
NAME: SMITH, MICHAEL J
MAP/LOT: U03-226
LOCATION: 176 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$408.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2117 SMITH, PAMELA G
178 OHIO ST
MILLINOCKET, ME 04462-2349

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$80,800.00
TOTAL: LAND & BLDG	$86,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,800.00
TOTAL TAX	$1,705.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,705.68**

ACCOUNT: 001503 RE
MIL RATE: 27.60
LOCATION: 178 OHIO STREET
BOOK/PAGE: B12196P19 07/19/2010

ACREAGE: 0.23
MAP/LOT: U07-072

FIRST HALF DUE: $852.84
SECOND HALF DUE: $852.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$791.44	46.4%
COUNTY	$37.52	2.2%
SCHOOL	$876.72	51.4%
TOTAL	$1,705.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001503 RE
NAME: SMITH, PAMELA G
MAP/LOT: U07-072
LOCATION: 178 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001503 RE
NAME: SMITH, PAMELA G
MAP/LOT: U07-072
LOCATION: 178 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2118 SMITH, RUSSELL C
17 RUSH BLVD
MILLINOCKET, ME 04462-1715

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$158,400.00
TOTAL: LAND & BLDG	$167,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$142,400.00
TOTAL TAX	$3,930.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,930.24**

ACCOUNT: 002352 RE
MIL RATE: 27.60
LOCATION: 17 RUSH BOULEVARD
BOOK/PAGE: B13734P285 12/23/2014 B9943P15 06/27/2005

ACREAGE: 0.46
MAP/LOT: U15-028

FIRST HALF DUE: $1,965.12
SECOND HALF DUE: $1,965.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,823.63	46.4%
COUNTY	$86.47	2.2%
SCHOOL	$2,020.14	51.4%
TOTAL	$3,930.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002352 RE
NAME: SMITH, RUSSELL C
MAP/LOT: U15-028
LOCATION: 17 RUSH BOULEVARD
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,965.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002352 RE
NAME: SMITH, RUSSELL C
MAP/LOT: U15-028
LOCATION: 17 RUSH BOULEVARD
ACREAGE: 0.46
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,965.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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YOU WILL RECEIVE

S331640 P0 - 1of1

2119 SMYTH, TIMOTHY P
SMYTH, BELINDA M
45 LINCOLN ST
MILLINOCKET, ME 04462-1202

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$77,100.00
TOTAL: LAND & BLDG	$81,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,300.00
TOTAL TAX	$1,553.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,553.88**

ACCOUNT: 000814 RE
MIL RATE: 27.60
LOCATION: 45 LINCOLN STREET
BOOK/PAGE: B12033P95 01/15/2010

ACREAGE: 0.16
MAP/LOT: U04-129

FIRST HALF DUE: $776.94
SECOND HALF DUE: $776.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$721.00	46.4%
COUNTY	$34.19	2.2%
SCHOOL	$798.69	51.4%
TOTAL	$1,553.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000814 RE
NAME: SMYTH, TIMOTHY P
MAP/LOT: U04-129
LOCATION: 45 LINCOLN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$776.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000814 RE
NAME: SMYTH, TIMOTHY P
MAP/LOT: U04-129
LOCATION: 45 LINCOLN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$776.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2120 SNAY, ANGELA E
21 PEACE ST
HOPEDALE, MA 01747-1230

CURRENT BILLING INFORMATION	
LAND VALUE	$5,800.00
BUILDING VALUE	$40,900.00
TOTAL: LAND & BLDG	$46,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,288.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,288.92**

ACCOUNT: 000734 RE
MIL RATE: 27.60
LOCATION: 145 OXFORD STREET
BOOK/PAGE: B10476P221 B2640P281

ACREAGE: 0.22
MAP/LOT: U04-047

FIRST HALF DUE: $644.46
SECOND HALF DUE: $644.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$598.06	46.4%
COUNTY	$28.36	2.2%
SCHOOL	$662.50	51.4%
TOTAL	$1,288.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000734 RE
NAME: SNAY, ANGELA E
MAP/LOT: U04-047
LOCATION: 145 OXFORD STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$644.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000734 RE
NAME: SNAY, ANGELA E
MAP/LOT: U04-047
LOCATION: 145 OXFORD STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$644.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2121 SNAY, ANGELA E
21 PEACE ST
HOPEDALE, MA 01747-1230

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$49,100.00
TOTAL: LAND & BLDG	$53,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,400.00
TOTAL TAX	$1,473.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,473.84**

ACCOUNT: 000323 RE
MIL RATE: 27.60
LOCATION: 130 BATES STREET
BOOK/PAGE: B9563P124 B9563P122 B6234P68

ACREAGE: 0.17
MAP/LOT: U02-080

FIRST HALF DUE: $736.92
SECOND HALF DUE: $736.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$683.86	46.4%
COUNTY	$32.42	2.2%
SCHOOL	$757.55	51.4%
TOTAL	$1,473.84	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000323 RE
NAME: SNAY, ANGELA E
MAP/LOT: U02-080
LOCATION: 130 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$736.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000323 RE
NAME: SNAY, ANGELA E
MAP/LOT: U02-080
LOCATION: 130 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$736.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2122 SNIDER, JOHN W
SNIDER, SHIRLEY (JT)
122 MAINE AVE
MILLINOCKET, ME 04462-1524

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$189,000.00
TOTAL: LAND & BLDG	$193,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$168,700.00
TOTAL TAX	$4,656.12
LESS PAID TO DATE	$2.43
TOTAL DUE _	**$4,653.69**

ACCOUNT: 000654 RE
MIL RATE: 27.60
LOCATION: 122 MAINE AVENUE
BOOK/PAGE: B15279P166 09/13/2019

ACREAGE: 0.18
MAP/LOT: U03-295

FIRST HALF DUE: $2,325.63
SECOND HALF DUE: $2,328.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,160.44	46.4%
COUNTY	$102.43	2.2%
SCHOOL	$2,393.25	51.4%
TOTAL	$4,656.12	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000654 RE
NAME: SNIDER, JOHN W
MAP/LOT: U03-295
LOCATION: 122 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,328.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000654 RE
NAME: SNIDER, JOHN W
MAP/LOT: U03-295
LOCATION: 122 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,325.63	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2123 SOMERS, JILL E
67 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

CURRENT BILLING INFORMATION	
LAND VALUE	$11,300.00
BUILDING VALUE	$108,600.00
TOTAL: LAND & BLDG	$119,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$94,900.00
TOTAL TAX	$2,619.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,619.24**

ACCOUNT: 002304 RE
MIL RATE: 27.60
LOCATION: 67 MINUTEMAN DRIVE
BOOK/PAGE: B4135P109

ACREAGE: 0.00
MAP/LOT: U14-064

FIRST HALF DUE: $1,309.62
SECOND HALF DUE: $1,309.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,215.33	46.4%
COUNTY	$57.62	2.2%
SCHOOL	$1,346.29	51.4%
TOTAL	$2,619.24	100.0%

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ACCOUNT: 002304 RE
NAME: SOMERS, JILL E
MAP/LOT: U14-064
LOCATION: 67 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,309.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002304 RE
NAME: SOMERS, JILL E
MAP/LOT: U14-064
LOCATION: 67 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$1,309.62	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2124 SOPKO, MARK
PO BOX 23
FLAGTOWN, NJ 08821-0023

CURRENT BILLING INFORMATION	
LAND VALUE	$3,200.00
BUILDING VALUE	$89,900.00
TOTAL: LAND & BLDG	$93,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,100.00
TOTAL TAX	$2,569.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,569.56**

ACCOUNT: 001010 RE
MIL RATE: 27.60
LOCATION: 55 WATER STREET
BOOK/PAGE: B12654P27 11/08/2011 B8094P277 02/07/2002

ACREAGE: 0.12
MAP/LOT: U05-003

FIRST HALF DUE: $1,284.78
SECOND HALF DUE: $1,284.78

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,192.28	46.4%
COUNTY	$56.53	2.2%
SCHOOL	$1,320.75	51.4%
TOTAL	$2,569.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001010 RE
NAME: SOPKO, MARK
MAP/LOT: U05-003
LOCATION: 55 WATER STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,284.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001010 RE
NAME: SOPKO, MARK
MAP/LOT: U05-003
LOCATION: 55 WATER STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,284.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2125 SOREY, DONALD &
CROCKER, KAREN (JT)
140 COTTAGE RD
MILLINOCKET, ME 04462-1920

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$99,800.00
TOTAL: LAND & BLDG	$108,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,300.00
TOTAL TAX	$2,299.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,299.08**

ACCOUNT: 001573 RE
MIL RATE: 27.60
LOCATION: 140 COTTAGE ROAD
BOOK/PAGE: B14856P57 06/26/2018

ACREAGE: 0.42
MAP/LOT: U07-137-006

FIRST HALF DUE: $1,149.54
SECOND HALF DUE: $1,149.54

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,066.77	46.4%
COUNTY	$50.58	2.2%
SCHOOL	$1,181.73	51.4%
TOTAL	$2,299.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001573 RE
NAME: SOREY, DONALD &
MAP/LOT: U07-137-006
LOCATION: 140 COTTAGE ROAD
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,149.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001573 RE
NAME: SOREY, DONALD &
MAP/LOT: U07-137-006
LOCATION: 140 COTTAGE ROAD
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,149.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2126 SOUCIER, ANN G
127 BATES ST
MILLINOCKET, ME 04462-1630

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$55,800.00
TOTAL: LAND & BLDG	$60,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,300.00
TOTAL TAX	$974.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$974.28**

ACCOUNT: 000333 RE
MIL RATE: 27.60
LOCATION: 127 BATES STREET
BOOK/PAGE: B3783P355

ACREAGE: 0.17
MAP/LOT: U02-090

FIRST HALF DUE: $487.14
SECOND HALF DUE: $487.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$452.07	46.4%
COUNTY	$21.43	2.2%
SCHOOL	$500.78	51.4%
TOTAL	$974.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000333 RE
NAME: SOUCIER, ANN G
MAP/LOT: U02-090
LOCATION: 127 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$487.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000333 RE
NAME: SOUCIER, ANN G
MAP/LOT: U02-090
LOCATION: 127 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$487.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2127 SOUND THOUGHT REALTY LLC
PO BOX 77
MILLINOCKET, ME 04462-0077

CURRENT BILLING INFORMATION	
LAND VALUE	$3,700.00
BUILDING VALUE	$54,400.00
TOTAL: LAND & BLDG	$58,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,100.00
TOTAL TAX	$1,603.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,603.56**

ACCOUNT: 000918 RE
MIL RATE: 27.60
LOCATION: 85 ELM STREET
BOOK/PAGE: B16071P221 06/18/2021 B7475P198

ACREAGE: 0.14
MAP/LOT: U04-230

FIRST HALF DUE: $801.78
SECOND HALF DUE: $801.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$744.05	46.4%
COUNTY	$35.28	2.2%
SCHOOL	$824.23	51.4%
TOTAL	$1,603.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000918 RE
NAME: SOUND THOUGHT REALTY LLC
MAP/LOT: U04-230
LOCATION: 85 ELM STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$801.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000918 RE
NAME: SOUND THOUGHT REALTY LLC
MAP/LOT: U04-230
LOCATION: 85 ELM STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$801.78	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2128 SOUZA, DAVID W
35 BOWDOIN ST
MILLINOCKET, ME 04462-1603

CURRENT BILLING INFORMATION	
LAND VALUE	$1,800.00
BUILDING VALUE	$59,100.00
TOTAL: LAND & BLDG	$60,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,900.00
TOTAL TAX	$990.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$990.84**

ACCOUNT: 000539 RE
MIL RATE: 27.60
LOCATION: 35 BOWDOIN STREET
BOOK/PAGE: B9844P218

ACREAGE: 0.07
MAP/LOT: U03-179

FIRST HALF DUE: $495.42
SECOND HALF DUE: $495.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$459.75	46.4%
COUNTY	$21.80	2.2%
SCHOOL	$509.29	51.4%
TOTAL	$990.84	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000539 RE
NAME: SOUZA, DAVID W
MAP/LOT: U03-179
LOCATION: 35 BOWDOIN STREET
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$495.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000539 RE
NAME: SOUZA, DAVID W
MAP/LOT: U03-179
LOCATION: 35 BOWDOIN STREET
ACREAGE: 0.07

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$495.42	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2129 SPEED, LORI
418 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

CURRENT BILLING INFORMATION	
LAND VALUE	$2,000.00
BUILDING VALUE	$62,100.00
TOTAL: LAND & BLDG	$64,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,100.00
TOTAL TAX	$1,079.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,079.16**

ACCOUNT: 000496 RE
MIL RATE: 27.60
LOCATION: 418 PENOBSCOT AVENUE
BOOK/PAGE: B4679P110

ACREAGE: 0.08
MAP/LOT: U03-137

FIRST HALF DUE: $539.58
SECOND HALF DUE: $539.58

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$500.73	46.4%
COUNTY	$23.74	2.2%
SCHOOL	$554.69	51.4%
TOTAL	$1,079.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000496 RE
NAME: SPEED, LORI
MAP/LOT: U03-137
LOCATION: 418 PENOBSCOT AVENUE
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$539.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000496 RE
NAME: SPEED, LORI
MAP/LOT: U03-137
LOCATION: 418 PENOBSCOT AVENUE
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$539.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2130 SPEED, MICHAEL I
499 PENOBSCOT AVE
MILLINOCKET, ME 04462-1618

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$69,800.00
TOTAL: LAND & BLDG	$74,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,300.00
TOTAL TAX	$1,360.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,360.68**

ACCOUNT: 000414 RE
MIL RATE: 27.60
LOCATION: 499 PENOBSCOT AVENUE
BOOK/PAGE: B11969P60 11/05/2009 B11969P58 10/29/2009 B9030P219 B3128P12

ACREAGE: 0.17
MAP/LOT: U03-053

FIRST HALF DUE: $680.34
SECOND HALF DUE: $680.34

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$631.36	46.4%
COUNTY	$29.93	2.2%
SCHOOL	$699.39	51.4%
TOTAL	$1,360.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000414 RE
NAME: SPEED, MICHAEL I
MAP/LOT: U03-053
LOCATION: 499 PENOBSCOT AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$680.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000414 RE
NAME: SPEED, MICHAEL I
MAP/LOT: U03-053
LOCATION: 499 PENOBSCOT AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$680.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2131 SPEED, MISHA
524 CENTRAL ST
MILLINOCKET, ME 04462-1803

CURRENT BILLING INFORMATION

LAND VALUE	$4,600.00
BUILDING VALUE	$55,300.00
TOTAL: LAND & BLDG	$59,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,900.00
TOTAL TAX	$963.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$963.24**

ACCOUNT: 001923 RE
MIL RATE: 27.60
LOCATION: 524 CENTRAL STREET
BOOK/PAGE: B14672P80 11/16/2017 B14231P55 08/01/2016 B11782P45 05/29/2009 B3595P266

ACREAGE: 0.18
MAP/LOT: U09-127

FIRST HALF DUE: $481.62
SECOND HALF DUE: $481.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$446.94	46.4%
COUNTY	$21.19	2.2%
SCHOOL	$495.11	51.4%
TOTAL	$963.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001923 RE
NAME: SPEED, MISHA
MAP/LOT: U09-127
LOCATION: 524 CENTRAL STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$481.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001923 RE
NAME: SPEED, MISHA
MAP/LOT: U09-127
LOCATION: 524 CENTRAL STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$481.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2132 SPENCE, JOHN G &
SPENCE, JANELLE M (JT)
276 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$96,000.00
TOTAL: LAND & BLDG	$104,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,500.00
TOTAL TAX	$2,194.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,194.20**

ACCOUNT: 002267 RE
MIL RATE: 27.60
LOCATION: 276 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B2572P292 06/16/1975

ACREAGE: 0.00
MAP/LOT: U14-027

FIRST HALF DUE: $1,097.10
SECOND HALF DUE: $1,097.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,018.11	46.4%
COUNTY	$48.27	2.2%
SCHOOL	$1,127.82	51.4%
TOTAL	$2,194.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 002267 RE
NAME: SPENCE, JOHN G &
MAP/LOT: U14-027
LOCATION: 276 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,097.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002267 RE
NAME: SPENCE, JOHN G &
MAP/LOT: U14-027
LOCATION: 276 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,097.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2133 SPRUCE STREET HOLDINGS LLC
431 COUNTRY CLUB WAY
KINGSTON, MA 02364-4116

CURRENT BILLING INFORMATION	
LAND VALUE	$3,100.00
BUILDING VALUE	$51,500.00
TOTAL: LAND & BLDG	$54,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,506.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,506.96**

ACCOUNT: 000733 RE
MIL RATE: 27.60
LOCATION: 65 SPRUCE STREET
BOOK/PAGE: B17098P197 03/21/2024

ACREAGE: 0.12
MAP/LOT: U04-045

FIRST HALF DUE: $753.48
SECOND HALF DUE: $753.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$699.23	46.4%
COUNTY	$33.15	2.2%
SCHOOL	$774.58	51.4%
TOTAL	$1,506.96	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000733 RE
NAME: SPRUCE STREET HOLDINGS LLC
MAP/LOT: U04-045
LOCATION: 65 SPRUCE STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$753.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000733 RE
NAME: SPRUCE STREET HOLDINGS LLC
MAP/LOT: U04-045
LOCATION: 65 SPRUCE STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2134 SPURLING, BARBARA
13 WALDO ST
MILLINOCKET, ME 04462-1329

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$68,000.00
TOTAL: LAND & BLDG	$74,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,000.00
TOTAL TAX	$1,352.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,352.40**

ACCOUNT: 001820 RE
MIL RATE: 27.60
LOCATION: 13 WALDO STREET
BOOK/PAGE: B13966P63 09/23/2015 B8961P172 B2228P559 B1419P211

ACREAGE: 0.25
MAP/LOT: U09-023

FIRST HALF DUE: $676.20
SECOND HALF DUE: $676.20

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$627.51	46.4%
COUNTY	$29.75	2.2%
SCHOOL	$695.13	51.4%
TOTAL	$1,352.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001820 RE
NAME: SPURLING, BARBARA
MAP/LOT: U09-023
LOCATION: 13 WALDO STREET
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$676.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001820 RE
NAME: SPURLING, BARBARA
MAP/LOT: U09-023
LOCATION: 13 WALDO STREET
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$676.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2135 SS & DS RE HOLDINGS LLC
740 CENTRAL ST
MILLINOCKET, ME 04462-1800

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$75,300.00
BUILDING VALUE	$1,317,100.00
TOTAL: LAND & BLDG	$1,392,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,392,400.00
TOTAL TAX	$38,430.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$38,430.24**

ACCOUNT: 002028 RE
MIL RATE: 27.60
LOCATION: 740 CENTRAL STREET
BOOK/PAGE: B16891P153 07/27/2023

ACREAGE: 2.47
MAP/LOT: U10-092-001

FIRST HALF DUE: $19,215.12
SECOND HALF DUE: $19,215.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$17,831.63	46.4%
COUNTY	$845.47	2.2%
SCHOOL	$19,753.14	51.4%
TOTAL	$38,430.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002028 RE
NAME: SS & DS RE HOLDINGS LLC
MAP/LOT: U10-092-001
LOCATION: 740 CENTRAL STREET
ACREAGE: 2.47

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$19,215.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002028 RE
NAME: SS & DS RE HOLDINGS LLC
MAP/LOT: U10-092-001
LOCATION: 740 CENTRAL STREET
ACREAGE: 2.47

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$19,215.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2136 SSR LLC II
PO BOX 435
STILLWATER, ME 04489-0435

CURRENT BILLING INFORMATION	
LAND VALUE	$57,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$57,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,800.00
TOTAL TAX	$1,595.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,595.28**

ACCOUNT: 000179 RE
MIL RATE: 27.60
LOCATION: OFF RTE 157
ACREAGE: 44.75
MAP/LOT: R08-006
BOOK/PAGE: B13163P83 04/26/2013 B12680P118 01/26/2012 B12676P188 10/20/2011 B12676P99 12/09/2011 B12630P188 10/03/2011 B12098P146 04/08/2010 B12053P212 01/20/2010 B12012P295 12/22/2009 B8043P75

FIRST HALF DUE: $797.64
SECOND HALF DUE: $797.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$740.21	46.4%
COUNTY	$35.10	2.2%
SCHOOL	$819.97	51.4%
TOTAL	$1,595.28	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000179 RE
NAME: SSR LLC II
MAP/LOT: R08-006
LOCATION: OFF RTE 157
ACREAGE: 44.75

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$797.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000179 RE
NAME: SSR LLC II
MAP/LOT: R08-006
LOCATION: OFF RTE 157
ACREAGE: 44.75

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$797.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2137 ST AMAND, ANDREW T &
CALDWELL, CANDI M (TENANTS BY ENTIRETY)
327 KATAHDIN AVE
MILLINOCKET, ME 04462-1520

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$48,500.00
TOTAL: LAND & BLDG	$53,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$22,000.00
TOTAL TAX	$607.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$607.20**

ACCOUNT: 000666 RE
MIL RATE: 27.60
LOCATION: 327 KATAHDIN AVENUE
BOOK/PAGE: B15182P143 06/11/2019

ACREAGE: 0.17
MAP/LOT: U03-305

FIRST HALF DUE: $303.60
SECOND HALF DUE: $303.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$281.74	46.4%
COUNTY	$13.36	2.2%
SCHOOL	$312.10	51.4%
TOTAL	$607.20	100.0%

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ACCOUNT: 000666 RE
NAME: ST AMAND, ANDREW T &
MAP/LOT: U03-305
LOCATION: 327 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$303.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000666 RE
NAME: ST AMAND, ANDREW T &
MAP/LOT: U03-305
LOCATION: 327 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2138 ST CYR, CHARLES K
5 FOREST RD
SALISBURY, MA 01952-1618

CURRENT BILLING INFORMATION	
LAND VALUE	$7,600.00
BUILDING VALUE	$234,300.00
TOTAL: LAND & BLDG	$241,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$241,900.00
TOTAL TAX	$6,676.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,676.44**

ACCOUNT: 000171 RE
MIL RATE: 27.60
LOCATION: 1218 MEDWAY ROAD
BOOK/PAGE: B11195P220 11/08/2007

ACREAGE: 0.00
MAP/LOT: R07-004-002

FIRST HALF DUE: $3,338.22
SECOND HALF DUE: $3,338.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,097.87	46.4%
COUNTY	$146.88	2.2%
SCHOOL	$3,431.69	51.4%
TOTAL	$6,676.44	100.0%

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ACCOUNT: 000171 RE
NAME: ST CYR, CHARLES K
MAP/LOT: R07-004-002
LOCATION: 1218 MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,338.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000171 RE
NAME: ST CYR, CHARLES K
MAP/LOT: R07-004-002
LOCATION: 1218 MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2139 ST JEAN, RENEE &
CHASSE, KIM (JT)
57 JACK HALL RD
NEW GLOUCESTER, ME 04260-4240

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$42,400.00
TOTAL: LAND & BLDG	$45,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,400.00
TOTAL TAX	$1,253.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,253.04**

ACCOUNT: 001059 RE
MIL RATE: 27.60
LOCATION: 48 STATE STREET
BOOK/PAGE: B14939P245 09/14/2018

ACREAGE: 0.11
MAP/LOT: U05-052

FIRST HALF DUE: $626.52
SECOND HALF DUE: $626.52

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$581.41	46.4%
COUNTY	$27.57	2.2%
SCHOOL	$644.06	51.4%
TOTAL	$1,253.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001059 RE
NAME: ST JEAN, RENEE &
MAP/LOT: U05-052
LOCATION: 48 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$626.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001059 RE
NAME: ST JEAN, RENEE &
MAP/LOT: U05-052
LOCATION: 48 STATE STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$626.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2140 ST JEAN, RENEE M &
CHASSE, KIM (JT)
57 JACK HALL RD
NEW GLOUCESTER, ME 04260-4240

CURRENT BILLING INFORMATION	
LAND VALUE	$9,800.00
BUILDING VALUE	$340,100.00
TOTAL: LAND & BLDG	$349,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$349,900.00
TOTAL TAX	$9,657.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$9,657.24**

ACCOUNT: 000169 RE
MIL RATE: 27.60
LOCATION: 1230 MEDWAY ROAD
BOOK/PAGE: B16668P319 10/24/2022

ACREAGE: 2.66
MAP/LOT: R07-004

FIRST HALF DUE: $4,828.62
SECOND HALF DUE: $4,828.62

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,480.96	46.4%
COUNTY	$212.46	2.2%
SCHOOL	$4,963.82	51.4%
TOTAL	$9,657.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000169 RE
NAME: ST JEAN, RENEE M &
MAP/LOT: R07-004
LOCATION: 1230 MEDWAY ROAD
ACREAGE: 2.66

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,828.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000169 RE
NAME: ST JEAN, RENEE M &
MAP/LOT: R07-004
LOCATION: 1230 MEDWAY ROAD
ACREAGE: 2.66

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,828.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2141 ST JOHN, BRIAN R TRUSTEE OF
ST JOHN FAMILY TRUST
9 ORCHARD ST
MILLINOCKET, ME 04462-1910

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$95,800.00
TOTAL: LAND & BLDG	$100,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,600.00
TOTAL TAX	$2,086.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,086.56**

ACCOUNT: 001653 RE
MIL RATE: 27.60
LOCATION: 9 ORCHARD STREET
BOOK/PAGE: B12977P216 07/20/2012 B1502P204 09/01/1955

ACREAGE: 0.19
MAP/LOT: U08-024

FIRST HALF DUE: $1,043.28
SECOND HALF DUE: $1,043.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$968.16	46.4%
COUNTY	$45.90	2.2%
SCHOOL	$1,072.49	51.4%
TOTAL	$2,086.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001653 RE
NAME: ST JOHN, BRIAN R TRUSTEE OF
MAP/LOT: U08-024
LOCATION: 9 ORCHARD STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,043.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001653 RE
NAME: ST JOHN, BRIAN R TRUSTEE OF
MAP/LOT: U08-024
LOCATION: 9 ORCHARD STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,043.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2142 ST JOHN, STANLEY T
ST JOHN, JANE A
101 KNOX ST
MILLINOCKET, ME 04462-1250

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$71,000.00
TOTAL: LAND & BLDG	$75,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,700.00
TOTAL TAX	$1,399.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,399.32**

ACCOUNT: 000881 RE
MIL RATE: 27.60
LOCATION: 101 KNOX STREET
BOOK/PAGE: B5709P119

ACREAGE: 0.18
MAP/LOT: U04-194

FIRST HALF DUE: $699.66
SECOND HALF DUE: $699.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$649.28	46.4%
COUNTY	$30.79	2.2%
SCHOOL	$719.25	51.4%
TOTAL	$1,399.32	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000881 RE
NAME: ST JOHN, STANLEY T
MAP/LOT: U04-194
LOCATION: 101 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$699.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000881 RE
NAME: ST JOHN, STANLEY T
MAP/LOT: U04-194
LOCATION: 101 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$699.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2143 ST JOHN, THOMAS
DBA BLUE OX INN INC
PO BOX 263
MILLINOCKET, ME 04462-0263

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$125,400.00
TOTAL: LAND & BLDG	$129,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$129,900.00
TOTAL TAX	$3,585.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,585.24**

ACCOUNT: 001224 RE
MIL RATE: 27.60
LOCATION: 61 PENOBSCOT AVENUE
BOOK/PAGE: B4140P11

ACREAGE: 0.00
MAP/LOT: U05-214

FIRST HALF DUE: $1,792.62
SECOND HALF DUE: $1,792.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,663.55	46.4%
COUNTY	$78.88	2.2%
SCHOOL	$1,842.81	51.4%
TOTAL	$3,585.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001224 RE
NAME: ST JOHN, THOMAS
MAP/LOT: U05-214
LOCATION: 61 PENOBSCOT AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,792.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001224 RE
NAME: ST JOHN, THOMAS
MAP/LOT: U05-214
LOCATION: 61 PENOBSCOT AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,792.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2144 ST JOHN, THOMAS
PO BOX 263
MILLINOCKET, ME 04462-0263

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$82.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$82.80**

ACCOUNT: 001180 RE
MIL RATE: 27.60
LOCATION: AROOSTOOK AVENUE
BOOK/PAGE: B8373P297

ACREAGE: 0.00
MAP/LOT: U05-171

FIRST HALF DUE: $41.40
SECOND HALF DUE: $41.40

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.42	46.4%
COUNTY	$1.82	2.2%
SCHOOL	$42.56	51.4%
TOTAL	$82.80	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001180 RE
NAME: ST JOHN, THOMAS
MAP/LOT: U05-171
LOCATION: AROOSTOOK AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001180 RE
NAME: ST JOHN, THOMAS
MAP/LOT: U05-171
LOCATION: AROOSTOOK AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$41.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2145 ST JOHN, THOMAS
PO BOX 263
MILLINOCKET, ME 04462-0263

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$51,900.00
TOTAL: LAND & BLDG	$58,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,606.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,606.32**

ACCOUNT: 001711 RE
MIL RATE: 27.60
LOCATION: 26 MIDDLE STREET
BOOK/PAGE: B8634P231 B1967P268

ACREAGE: 0.28
MAP/LOT: U08-084

FIRST HALF DUE: $803.16
SECOND HALF DUE: $803.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$745.33	46.4%
COUNTY	$35.34	2.2%
SCHOOL	$825.65	51.4%
TOTAL	$1,606.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001711 RE
NAME: ST JOHN, THOMAS
MAP/LOT: U08-084
LOCATION: 26 MIDDLE STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001711 RE
NAME: ST JOHN, THOMAS
MAP/LOT: U08-084
LOCATION: 26 MIDDLE STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$803.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2146 ST JOHN, THOMAS R
PO BOX 263
MILLINOCKET, ME 04462-0263

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$37,300.00
TOTAL: LAND & BLDG	$40,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,300.00
TOTAL TAX	$1,112.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,112.28**

ACCOUNT: 001272 RE
MIL RATE: 27.60
LOCATION: 82 PINE STREET
BOOK/PAGE: B6518P253

ACREAGE: 0.11
MAP/LOT: U05-258

FIRST HALF DUE: $556.14
SECOND HALF DUE: $556.14

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$516.10	46.4%
COUNTY	$24.47	2.2%
SCHOOL	$571.71	51.4%
TOTAL	$1,112.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001272 RE
NAME: ST JOHN, THOMAS R
MAP/LOT: U05-258
LOCATION: 82 PINE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$556.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001272 RE
NAME: ST JOHN, THOMAS R
MAP/LOT: U05-258
LOCATION: 82 PINE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$556.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

2147 ST PETER, HAROLD W
ST PETER, MARY ANN
PO BOX 303
MILLINOCKET, ME 04462-0303

CURRENT BILLING INFORMATION	
LAND VALUE	$10,500.00
BUILDING VALUE	$142,600.00
TOTAL: LAND & BLDG	$153,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$153,100.00
TOTAL TAX	$4,225.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,225.56**

ACCOUNT: 002034 RE
MIL RATE: 27.60
LOCATION: 125 WASSAU STREET
BOOK/PAGE: B4203P96 03/29/1988

ACREAGE: 0.34
MAP/LOT: U10-102-001

FIRST HALF DUE: $2,112.78
SECOND HALF DUE: $2,112.78

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,960.66	46.4%
COUNTY	$92.96	2.2%
SCHOOL	$2,171.94	51.4%
TOTAL	$4,225.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002034 RE
NAME: ST PETER, HAROLD W
MAP/LOT: U10-102-001
LOCATION: 125 WASSAU STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,112.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002034 RE
NAME: ST PETER, HAROLD W
MAP/LOT: U10-102-001
LOCATION: 125 WASSAU STREET
ACREAGE: 0.34
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,112.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M3

2148 ST PETER, HAROLD W
ST PETER, MARY ANN
PO BOX 303
MILLINOCKET, ME 04462-0303

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$207.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$207.00**

ACCOUNT: 002035 RE
MIL RATE: 27.60
LOCATION: WASSAU STREET
BOOK/PAGE:

ACREAGE: 0.34
MAP/LOT: U10-102-002

FIRST HALF DUE: $103.50
SECOND HALF DUE: $103.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$96.05	46.4%
COUNTY	$4.55	2.2%
SCHOOL	$106.40	51.4%
TOTAL	$207.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002035 RE
NAME: ST PETER, HAROLD W
MAP/LOT: U10-102-002
LOCATION: WASSAU STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$103.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002035 RE
NAME: ST PETER, HAROLD W
MAP/LOT: U10-102-002
LOCATION: WASSAU STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$103.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

2149 ST PETER, HAROLD W
ST PETER, MARY ANN
PO BOX 303
MILLINOCKET, ME 04462-0303

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$41.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$41.40**

ACCOUNT: 002036 RE
MIL RATE: 27.60
LOCATION: WASSAU STREET
BOOK/PAGE:

ACREAGE: 0.34
MAP/LOT: U10-102-003

FIRST HALF DUE: $20.70
SECOND HALF DUE: $20.70

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$19.21	46.4%
COUNTY	$0.91	2.2%
SCHOOL	$21.28	51.4%
TOTAL	$41.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002036 RE
NAME: ST PETER, HAROLD W
MAP/LOT: U10-102-003
LOCATION: WASSAU STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$20.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002036 RE
NAME: ST PETER, HAROLD W
MAP/LOT: U10-102-003
LOCATION: WASSAU STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$20.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2150 ST PETERSBURG DEVELOPING, LLC
4 1/2 N MAIN ST
NEWMARKET, NH 03857-1210

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$56,500.00
TOTAL: LAND & BLDG	$58,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,700.00
TOTAL TAX	$1,620.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,620.12**

ACCOUNT: 001248 RE
MIL RATE: 27.60
LOCATION: 202 PENOBSCOT AVENUE
BOOK/PAGE: B13989P99 10/20/2015 B9830P310 B7529P60 B2839P191

ACREAGE: 0.06
MAP/LOT: U05-235

FIRST HALF DUE: $810.06
SECOND HALF DUE: $810.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$751.74	46.4%
COUNTY	$35.64	2.2%
SCHOOL	$832.74	51.4%
TOTAL	$1,620.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001248 RE
NAME: ST PETERSBURG DEVELOPING, LLC
MAP/LOT: U05-235
LOCATION: 202 PENOBSCOT AVENUE
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$810.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001248 RE
NAME: ST PETERSBURG DEVELOPING, LLC
MAP/LOT: U05-235
LOCATION: 202 PENOBSCOT AVENUE
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$810.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2151 ST PETERSGURG DEVELOPING, LLC.
ST PETERSBURG DEVELOPING LLC
4 1/2 N MAIN ST
NEWMARKET, NH 03857-1210

CURRENT BILLING INFORMATION	
LAND VALUE	$7,000.00
BUILDING VALUE	$101,500.00
TOTAL: LAND & BLDG	$108,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$108,500.00
TOTAL TAX	$2,994.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,994.60**

ACCOUNT: 000238 RE
MIL RATE: 27.60
LOCATION: 235 BATES STREET
BOOK/PAGE: B14452P283 04/07/2017 B6860P57

ACREAGE: 0.30
MAP/LOT: U01-051

FIRST HALF DUE: $1,497.30
SECOND HALF DUE: $1,497.30

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,389.49	46.4%
COUNTY	$65.88	2.2%
SCHOOL	$1,539.22	51.4%
TOTAL	$2,994.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000238 RE
NAME: ST PETERSGURG DEVELOPING, LLC.
MAP/LOT: U01-051
LOCATION: 235 BATES STREET
ACREAGE: 0.30
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,497.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000238 RE
NAME: ST PETERSGURG DEVELOPING, LLC.
MAP/LOT: U01-051
LOCATION: 235 BATES STREET
ACREAGE: 0.30
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,497.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2152 ST. JOHN, THOMAS
PO BOX 263
MILLINOCKET, ME 04462-0263

CURRENT BILLING INFORMATION

LAND VALUE	$5,900.00
BUILDING VALUE	$53,600.00
TOTAL: LAND & BLDG	$59,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,500.00
TOTAL TAX	$1,642.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,642.20**

ACCOUNT: 001652 RE
MIL RATE: 27.60
LOCATION: 4 ORCHARD STREET
BOOK/PAGE: B13884P35 07/02/2015 B13728P111 12/18/2014 B11895P97 08/25/2009 B10923P109 B1499P286

ACREAGE: 0.22
MAP/LOT: U08-023

FIRST HALF DUE: $821.10
SECOND HALF DUE: $821.10

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$761.98	46.4%
COUNTY	$36.13	2.2%
SCHOOL	$844.09	51.4%
TOTAL	$1,642.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001652 RE
NAME: ST. JOHN, THOMAS
MAP/LOT: U08-023
LOCATION: 4 ORCHARD STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$821.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001652 RE
NAME: ST. JOHN, THOMAS
MAP/LOT: U08-023
LOCATION: 4 ORCHARD STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$821.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2153 STACKPOLE, ROBERT
STACKPOLE, LUCY JEAN
446 RIVER RD
CUSHING, ME 04563-3362

CURRENT BILLING INFORMATION

LAND VALUE	$4,800.00
BUILDING VALUE	$58,400.00
TOTAL: LAND & BLDG	$63,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,200.00
TOTAL TAX	$1,744.32
LESS PAID TO DATE	$1,687.75
TOTAL DUE _	**$56.57**

ACCOUNT: 000534 RE
MIL RATE: 27.60
LOCATION: 30 EAST TERRACE
BOOK/PAGE: B11076P6 B7470P141 B4649P289

ACREAGE: 0.18
MAP/LOT: U03-174

FIRST HALF DUE: $0.00
SECOND HALF DUE: $56.57

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$809.36	46.4%
COUNTY	$38.38	2.2%
SCHOOL	$896.58	51.4%
TOTAL	$1,744.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000534 RE
NAME: STACKPOLE, ROBERT
MAP/LOT: U03-174
LOCATION: 30 EAST TERRACE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$56.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000534 RE
NAME: STACKPOLE, ROBERT
MAP/LOT: U03-174
LOCATION: 30 EAST TERRACE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2154 STAHL, SANDRA S
210 COTTAGE RD
MILLINOCKET, ME 04462-2205

CURRENT BILLING INFORMATION	
LAND VALUE	$12,800.00
BUILDING VALUE	$193,000.00
TOTAL: LAND & BLDG	$205,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$180,800.00
TOTAL TAX	$4,990.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,990.08**

ACCOUNT: 001352 RE
MIL RATE: 27.60
LOCATION: 210 COTTAGE ROAD
BOOK/PAGE: B13471P286 01/27/2014 B8356P278 B4888P271

ACREAGE: 0.57
MAP/LOT: U06-031

FIRST HALF DUE: $2,495.04
SECOND HALF DUE: $2,495.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,315.40	46.4%
COUNTY	$109.78	2.2%
SCHOOL	$2,564.90	51.4%
TOTAL	$4,990.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001352 RE
NAME: STAHL, SANDRA S
MAP/LOT: U06-031
LOCATION: 210 COTTAGE ROAD
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,495.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001352 RE
NAME: STAHL, SANDRA S
MAP/LOT: U06-031
LOCATION: 210 COTTAGE ROAD
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,495.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2155 STANCIU, NICOLAE &
STANCIU, ALICE (JT)
6004 NW 52ND TER
GAINESVILLE, FL 32653-3355

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$81,100.00
TOTAL: LAND & BLDG	$87,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,400.00
TOTAL TAX	$2,412.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,412.24**

ACCOUNT: 001673 RE
MIL RATE: 27.60
LOCATION: 7 FIELD STREET
BOOK/PAGE: B16426P32 03/28/2022

ACREAGE: 0.25
MAP/LOT: U08-045

FIRST HALF DUE: $1,206.12
SECOND HALF DUE: $1,206.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,119.28	46.4%
COUNTY	$53.07	2.2%
SCHOOL	$1,239.89	51.4%
TOTAL	$2,412.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001673 RE
NAME: STANCIU, NICOLAE &
MAP/LOT: U08-045
LOCATION: 7 FIELD STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,206.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001673 RE
NAME: STANCIU, NICOLAE &
MAP/LOT: U08-045
LOCATION: 7 FIELD STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,206.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2156 STANLEY, DUSTIN &
STANLEY, JENNIFER (MURRAY)
61 ELM ST
MILLINOCKET, ME 04462-1254

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$90,100.00
TOTAL: LAND & BLDG	$94,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,900.00
TOTAL TAX	$1,929.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,929.24**

ACCOUNT: 000837 RE
MIL RATE: 27.60
LOCATION: 61 ELM STREET
BOOK/PAGE: B13599P180 06/12/2014 B11597P113 09/08/2008 B10287P332 B8527P349 B4568P103

ACREAGE: 0.18
MAP/LOT: U04-152

FIRST HALF DUE: $964.62
SECOND HALF DUE: $964.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$895.17	46.4%
COUNTY	$42.44	2.2%
SCHOOL	$991.63	51.4%
TOTAL	$1,929.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000837 RE
NAME: STANLEY, DUSTIN &
MAP/LOT: U04-152
LOCATION: 61 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$964.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000837 RE
NAME: STANLEY, DUSTIN &
MAP/LOT: U04-152
LOCATION: 61 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$964.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2157 STAPLES, CORY
102 ELM ST
MILLINOCKET, ME 04462-1219

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$24,100.00
TOTAL: LAND & BLDG	$29,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,000.00
TOTAL TAX	$110.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$110.40**

ACCOUNT: 000963 RE
MIL RATE: 27.60
LOCATION: 102 ELM STREET
BOOK/PAGE: B15112P185 03/25/2019 B13514P303 03/27/2014 B8657P217 B4234P256

ACREAGE: 0.19
MAP/LOT: U04-272

FIRST HALF DUE: $55.20
SECOND HALF DUE: $55.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$51.23	46.4%
COUNTY	$2.43	2.2%
SCHOOL	$56.75	51.4%
TOTAL	$110.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000963 RE
NAME: STAPLES, CORY
MAP/LOT: U04-272
LOCATION: 102 ELM STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$55.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000963 RE
NAME: STAPLES, CORY
MAP/LOT: U04-272
LOCATION: 102 ELM STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$55.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2158 STAPLES, PAUL B
PO BOX 116
MILLINOCKET, ME 04462-0116

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$54,500.00
TOTAL: LAND & BLDG	$59,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,200.00
TOTAL TAX	$943.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$943.92**

ACCOUNT: 000874 RE
MIL RATE: 27.60
LOCATION: 131 KNOX STREET
BOOK/PAGE: B12324P18 11/19/2010 B4962P147

ACREAGE: 0.18
MAP/LOT: U04-188

FIRST HALF DUE: $471.96
SECOND HALF DUE: $471.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$437.98	46.4%
COUNTY	$20.77	2.2%
SCHOOL	$485.17	51.4%
TOTAL	$943.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000874 RE
NAME: STAPLES, PAUL B
MAP/LOT: U04-188
LOCATION: 131 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$471.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000874 RE
NAME: STAPLES, PAUL B
MAP/LOT: U04-188
LOCATION: 131 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2159 STAVROU, JOHANNA HEIRS
STAVROU, CHRISTOPHER (PER REP)
56 AVENUE I
MONROE, NJ 08831-2147

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$113,600.00
TOTAL: LAND & BLDG	$118,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$118,600.00
TOTAL TAX	$3,273.36
LESS PAID TO DATE	$5.14
TOTAL DUE _	**$3,268.22**

ACCOUNT: 001299 RE
MIL RATE: 27.60
LOCATION: 59 SPRUCE STREET
BOOK/PAGE: B15560P126 05/15/2019 B7870P34

ACREAGE: 0.19
MAP/LOT: U05-287

FIRST HALF DUE: $1,631.54
SECOND HALF DUE: $1,636.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,518.84	46.4%
COUNTY	$72.01	2.2%
SCHOOL	$1,682.51	51.4%
TOTAL	$3,273.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 001299 RE
NAME: STAVROU, JOHANNA HEIRS
MAP/LOT: U05-287
LOCATION: 59 SPRUCE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,636.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001299 RE
NAME: STAVROU, JOHANNA HEIRS
MAP/LOT: U05-287
LOCATION: 59 SPRUCE STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,631.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2160 STEARNS ASSISTED HOUSING ASSOCIATES LP
247 COMMERCIAL ST STE A
ROCKPORT, ME 04856-5964

CURRENT BILLING INFORMATION	
LAND VALUE	$64,700.00
BUILDING VALUE	$1,071,600.00
TOTAL: LAND & BLDG	$1,136,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,136,300.00
TOTAL TAX	$31,361.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$31,361.88**

ACCOUNT: 000657 RE
MIL RATE: 27.60
LOCATION: 80 MAINE AVENUE
BOOK/PAGE: B7454P21 08/17/2000 B7264P339 B7264P336 08/17/2000

ACREAGE: 2.20
MAP/LOT: U03-297

FIRST HALF DUE: $15,680.94
SECOND HALF DUE: $15,680.94

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$14,551.91	46.4%
COUNTY	$689.96	2.2%
SCHOOL	$16,120.01	51.4%
TOTAL	$31,361.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000657 RE
NAME: STEARNS ASSISTED HOUSING ASSOCIATES LP
MAP/LOT: U03-297
LOCATION: 80 MAI
ACREAGE: 2.20 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$15,680.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000657 RE
NAME: STEARNS ASSISTED HOUSING ASSOCIATES LP
MAP/LOT: U03-297
LOCATION: 80 MAI
ACREAGE: 2.20 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$15,680.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

2161 STERNS LUMBER CO INC
40 BALSAM DR
MILLINOCKET, ME 04462-2110

CURRENT BILLING INFORMATION	
LAND VALUE	$46,100.00
BUILDING VALUE	$346,500.00
TOTAL: LAND & BLDG	$392,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$392,600.00
TOTAL TAX	$10,835.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$10,835.76**

ACCOUNT: 002061 RE
MIL RATE: 27.60
LOCATION: 40 BALSAM DRIVE
BOOK/PAGE: B4284P041 04/28/1988 B2301P176 09/01/1972 B2301P173 08/02/1972

ACREAGE: 1.56
MAP/LOT: U11-014

FIRST HALF DUE: $5,417.88
SECOND HALF DUE: $5,417.88

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5,027.79	46.4%
COUNTY	$238.39	2.2%
SCHOOL	$5,569.58	51.4%
TOTAL	$10,835.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002061 RE
NAME: STERNS LUMBER CO INC
MAP/LOT: U11-014
LOCATION: 40 BALSAM DRIVE
ACREAGE: 1.56

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$5,417.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002061 RE
NAME: STERNS LUMBER CO INC
MAP/LOT: U11-014
LOCATION: 40 BALSAM DRIVE
ACREAGE: 1.56

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$5,417.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2162 STERRY, MICHAEL T
213 CONGRESS ST
MILLINOCKET, ME 04462-1404

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$46,900.00
TOTAL: LAND & BLDG	$49,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,900.00
TOTAL TAX	$687.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$687.24**

ACCOUNT: 001074 RE
MIL RATE: 27.60
LOCATION: 213 CONGRESS STREET
BOOK/PAGE: B15214P134 07/17/2019

ACREAGE: 0.11
MAP/LOT: U05-066

FIRST HALF DUE: $343.62
SECOND HALF DUE: $343.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$318.88	46.4%
COUNTY	$15.12	2.2%
SCHOOL	$353.24	51.4%
TOTAL	$687.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001074 RE
NAME: STERRY, MICHAEL T
MAP/LOT: U05-066
LOCATION: 213 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$343.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001074 RE
NAME: STERRY, MICHAEL T
MAP/LOT: U05-066
LOCATION: 213 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$343.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2163 STEVENS, DALE
STEVENS, ROBIN
353 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION

LAND VALUE	$3,900.00
BUILDING VALUE	$60,100.00
TOTAL: LAND & BLDG	$64,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,000.00
TOTAL TAX	$1,076.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,076.40**

ACCOUNT: 000447 RE
MIL RATE: 27.60
LOCATION: 353 PENOBSCOT AVENUE
BOOK/PAGE: B4420P83

ACREAGE: 0.15
MAP/LOT: U03-087

FIRST HALF DUE: $538.20
SECOND HALF DUE: $538.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$499.45	46.4%
COUNTY	$23.68	2.2%
SCHOOL	$553.27	51.4%
TOTAL	$1,076.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000447 RE
NAME: STEVENS, DALE
MAP/LOT: U03-087
LOCATION: 353 PENOBSCOT AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$538.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000447 RE
NAME: STEVENS, DALE
MAP/LOT: U03-087
LOCATION: 353 PENOBSCOT AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2164 STEVENS, DALE A
STEVENS, ROBIN L
353 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$52,100.00
TOTAL: LAND & BLDG	$56,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,551.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,551.12**

ACCOUNT: 000448 RE
MIL RATE: 27.60
LOCATION: 357 PENOBSCOT AVENUE
BOOK/PAGE: B7922P209 B6167P283

ACREAGE: 0.16
MAP/LOT: U03-088

FIRST HALF DUE: $775.56
SECOND HALF DUE: $775.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$719.72	46.4%
COUNTY	$34.12	2.2%
SCHOOL	$797.28	51.4%
TOTAL	$1,551.12	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000448 RE
NAME: STEVENS, DALE A
MAP/LOT: U03-088
LOCATION: 357 PENOBSCOT AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$775.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000448 RE
NAME: STEVENS, DALE A
MAP/LOT: U03-088
LOCATION: 357 PENOBSCOT AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$775.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2165 STEVENS, GARY P (RTODD) &
STEVENS, GAYLE P (JT) (RTODD)
50 WESTWOOD AVE
MILLINOCKET, ME 04462-1915

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$84,800.00
TOTAL: LAND & BLDG	$91,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,100.00
TOTAL TAX	$1,824.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,824.36**

ACCOUNT: 001784 RE
MIL RATE: 27.60
LOCATION: 50 WESTWOOD AVENUE
BOOK/PAGE: B17080P116 02/08/2024 B2734P37 03/11/1977

ACREAGE: 0.25
MAP/LOT: U08-158

FIRST HALF DUE: $912.18
SECOND HALF DUE: $912.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$846.50	46.4%
COUNTY	$40.14	2.2%
SCHOOL	$937.72	51.4%
TOTAL	$1,824.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001784 RE
NAME: STEVENS, GARY P (RTODD) &
MAP/LOT: U08-158
LOCATION: 50 WESTWOOD AVENUE
ACREAGE: 0.25

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$912.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001784 RE
NAME: STEVENS, GARY P (RTODD) &
MAP/LOT: U08-158
LOCATION: 50 WESTWOOD AVENUE
ACREAGE: 0.25

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$912.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2166 STEVENS, JORDANNA J
64 FRANKLIN HTS
ROCHESTER, NH 03867-2463

CURRENT BILLING INFORMATION

LAND VALUE	$1,100.00
BUILDING VALUE	$43,400.00
TOTAL: LAND & BLDG	$44,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,500.00
TOTAL TAX	$1,228.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,228.20**

ACCOUNT: 000928 RE
MIL RATE: 27.60
LOCATION: 120 KNOX STREET
BOOK/PAGE: B16925P56 08/29/2023

ACREAGE: 0.04
MAP/LOT: U04-239

FIRST HALF DUE: $614.10
SECOND HALF DUE: $614.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$569.88	46.4%
COUNTY	$27.02	2.2%
SCHOOL	$631.29	51.4%
TOTAL	$1,228.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000928 RE
NAME: STEVENS, JORDANNA J
MAP/LOT: U04-239
LOCATION: 120 KNOX STREET
ACREAGE: 0.04

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$614.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000928 RE
NAME: STEVENS, JORDANNA J
MAP/LOT: U04-239
LOCATION: 120 KNOX STREET
ACREAGE: 0.04

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$614.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2167 STEVENS, JORDANNA J
64 FRANKLIN HTS
ROCHESTER, NH 03867-2463

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$54,500.00
TOTAL: LAND & BLDG	$58,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,100.00
TOTAL TAX	$1,603.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,603.56**

ACCOUNT: 000929 RE
MIL RATE: 27.60
LOCATION: 122 KNOX STREET
BOOK/PAGE: B16925P56 08/29/2023

ACREAGE: 0.14
MAP/LOT: U04-240

FIRST HALF DUE: $801.78
SECOND HALF DUE: $801.78

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$744.05	46.4%
COUNTY	$35.28	2.2%
SCHOOL	$824.23	51.4%
TOTAL	$1,603.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000929 RE
NAME: STEVENS, JORDANNA J
MAP/LOT: U04-240
LOCATION: 122 KNOX STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$801.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000929 RE
NAME: STEVENS, JORDANNA J
MAP/LOT: U04-240
LOCATION: 122 KNOX STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$801.78	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2168 STEVENS, MARGO M
59 STATE ST
MILLINOCKET, ME 04462-1405

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$60,800.00
TOTAL: LAND & BLDG	$63,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,800.00
TOTAL TAX	$1,070.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,070.88**

ACCOUNT: 001030 RE
MIL RATE: 27.60
LOCATION: 59 STATE STREET
BOOK/PAGE: B10367P196 03/28/2006

ACREAGE: 0.11
MAP/LOT: U05-022

FIRST HALF DUE: $535.44
SECOND HALF DUE: $535.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$496.89	46.4%
COUNTY	$23.56	2.2%
SCHOOL	$550.43	51.4%
TOTAL	$1,070.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001030 RE
NAME: STEVENS, MARGO M
MAP/LOT: U05-022
LOCATION: 59 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$535.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001030 RE
NAME: STEVENS, MARGO M
MAP/LOT: U05-022
LOCATION: 59 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$535.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2169 STEVENS, NANCY J
139 PAMOLA PARK
MILLINOCKET, ME 04462-2144

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$25,100.00
TOTAL: LAND & BLDG	$29,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,200.00
TOTAL TAX	$115.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$115.92**

ACCOUNT: 002090 RE
MIL RATE: 27.60
LOCATION: 139 PAMOLA PARK
BOOK/PAGE: B10341P290 B2521P19

ACREAGE: 0.00
MAP/LOT: U11-044

FIRST HALF DUE: $57.96
SECOND HALF DUE: $57.96

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$53.79	46.4%
COUNTY	$2.55	2.2%
SCHOOL	$59.58	51.4%
TOTAL	$115.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002090 RE
NAME: STEVENS, NANCY J
MAP/LOT: U11-044
LOCATION: 139 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$57.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002090 RE
NAME: STEVENS, NANCY J
MAP/LOT: U11-044
LOCATION: 139 PAMOLA PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$57.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2170 STEWARD, WARREN &
STEWARD, KATHLEEN (TC)
122 SOMERSET ST
MILLINOCKET, ME 04462-1228

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$54,800.00
TOTAL: LAND & BLDG	$59,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,500.00
TOTAL TAX	$952.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$952.20**

ACCOUNT: 000999 RE
MIL RATE: 27.60
LOCATION: 122 SOMERSET STREET
BOOK/PAGE: B14861P309 06/29/2018 B3568P123

ACREAGE: 0.18
MAP/LOT: U04-307

FIRST HALF DUE: $476.10
SECOND HALF DUE: $476.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$441.82	46.4%
COUNTY	$20.95	2.2%
SCHOOL	$489.43	51.4%
TOTAL	$952.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000999 RE
NAME: STEWARD, WARREN &
MAP/LOT: U04-307
LOCATION: 122 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$476.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000999 RE
NAME: STEWARD, WARREN &
MAP/LOT: U04-307
LOCATION: 122 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$476.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2171 STEWART, CHARLES H
17 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1626

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$49,500.00
TOTAL: LAND & BLDG	$52,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$21,900.00
TOTAL TAX	$604.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$604.44**

ACCOUNT: 002395 RE
MIL RATE: 27.60
LOCATION: 17 KATAHDIN AVENUE EXT
BOOK/PAGE: B3805P280 04/22/1986 B3054P200 01/07/1980

ACREAGE: 0.16
MAP/LOT: U17-005-006

FIRST HALF DUE: $302.22
SECOND HALF DUE: $302.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$280.46	46.4%
COUNTY	$13.30	2.2%
SCHOOL	$310.68	51.4%
TOTAL	$604.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002395 RE
NAME: STEWART, CHARLES H
MAP/LOT: U17-005-006
LOCATION: 17 KATAHDIN AVENUE EXT
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$302.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002395 RE
NAME: STEWART, CHARLES H
MAP/LOT: U17-005-006
LOCATION: 17 KATAHDIN AVENUE EXT
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$302.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2172 STEWART, CRYSTAL
750 CHERRY VALLEY RD
GILFORD, NH 03249-7800

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$63,900.00
TOTAL: LAND & BLDG	$68,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,400.00
TOTAL TAX	$1,887.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,887.84**

ACCOUNT: 000745 RE
MIL RATE: 27.60
LOCATION: 87 OXFORD STREET
BOOK/PAGE: B16646P260 10/01/2022

ACREAGE: 0.17
MAP/LOT: U04-058

FIRST HALF DUE: $943.92
SECOND HALF DUE: $943.92

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$875.96	46.4%
COUNTY	$41.53	2.2%
SCHOOL	$970.35	51.4%
TOTAL	$1,887.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000745 RE
NAME: STEWART, CRYSTAL
MAP/LOT: U04-058
LOCATION: 87 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$943.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000745 RE
NAME: STEWART, CRYSTAL
MAP/LOT: U04-058
LOCATION: 87 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$943.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2173 STEWART, DAWN E & IAN &
MCDONNELL, WILLIAM D (JT)
8 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$53,600.00
TOTAL: LAND & BLDG	$56,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,300.00
TOTAL TAX	$863.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$863.88**

ACCOUNT: 000688 RE
MIL RATE: 27.60
LOCATION: 8 KATAHDIN AVENUE
BOOK/PAGE: B16359P281 01/25/2022

ACREAGE: 0.10
MAP/LOT: U04-002

FIRST HALF DUE: $431.94
SECOND HALF DUE: $431.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$400.84	46.4%
COUNTY	$19.01	2.2%
SCHOOL	$444.03	51.4%
TOTAL	$863.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000688 RE
NAME: STEWART, DAWN E & IAN &
MAP/LOT: U04-002
LOCATION: 8 KATAHDIN AVENUE
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$431.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000688 RE
NAME: STEWART, DAWN E & IAN &
MAP/LOT: U04-002
LOCATION: 8 KATAHDIN AVENUE
ACREAGE: 0.10

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$431.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2174 STEWART, DONNA J
179 BOWDOIN ST
MILLINOCKET, ME 04462-1642

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$66,600.00
TOTAL: LAND & BLDG	$70,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,900.00
TOTAL TAX	$1,266.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,266.84**

ACCOUNT: 000315 RE
MIL RATE: 27.60
LOCATION: 179 BOWDOIN STREET
BOOK/PAGE: B7136P282

ACREAGE: 0.16
MAP/LOT: U02-069

FIRST HALF DUE: $633.42
SECOND HALF DUE: $633.42

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$587.81	46.4%
COUNTY	$27.87	2.2%
SCHOOL	$651.16	51.4%
TOTAL	$1,266.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000315 RE
NAME: STEWART, DONNA J
MAP/LOT: U02-069
LOCATION: 179 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$633.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000315 RE
NAME: STEWART, DONNA J
MAP/LOT: U02-069
LOCATION: 179 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$633.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2175 STEWART, JOEY M
43 MEDWAY RD
MILLINOCKET, ME 04462-1818

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$7,100.00
BUILDING VALUE	$91,900.00
TOTAL: LAND & BLDG	$99,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,000.00
TOTAL TAX	$2,042.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,042.40**

ACCOUNT: 001979 RE
MIL RATE: 27.60
LOCATION: 43 MEDWAY ROAD
BOOK/PAGE: B13875P60 06/22/2015 B13875P43 06/22/2015 B13875P41 06/22/2015 B3330P171 10/07/1982

ACREAGE: 0.32
MAP/LOT: U10-044

FIRST HALF DUE: $1,021.20
SECOND HALF DUE: $1,021.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$947.67	46.4%
COUNTY	$44.93	2.2%
SCHOOL	$1,049.79	51.4%
TOTAL	$2,042.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001979 RE
NAME: STEWART, JOEY M
MAP/LOT: U10-044
LOCATION: 43 MEDWAY ROAD
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,021.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001979 RE
NAME: STEWART, JOEY M
MAP/LOT: U10-044
LOCATION: 43 MEDWAY ROAD
ACREAGE: 0.32

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,021.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2176 STEWART, JUNE MARIE (RTODD)
80 MICHIGAN ST
MILLINOCKET, ME 04462-2318

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$100,000.00
TOTAL: LAND & BLDG	$106,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$75,000.00
TOTAL TAX	$2,070.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,070.00**

ACCOUNT: 001604 RE
MIL RATE: 27.60
LOCATION: 80 MICHIGAN STREET
BOOK/PAGE: B17033P325 12/28/2023 B1968P23 09/01/1964

ACREAGE: 0.23
MAP/LOT: U07-164

FIRST HALF DUE: $1,035.00
SECOND HALF DUE: $1,035.00

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$960.48	46.4%
COUNTY	$45.54	2.2%
SCHOOL	$1,063.98	51.4%
TOTAL	$2,070.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001604 RE
NAME: STEWART, JUNE MARIE (RTODD)
MAP/LOT: U07-164
LOCATION: 80 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,035.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001604 RE
NAME: STEWART, JUNE MARIE (RTODD)
MAP/LOT: U07-164
LOCATION: 80 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,035.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2177 STEWART, ROGER L
STEWART, DORIS
18 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$25,900.00
TOTAL: LAND & BLDG	$32,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$26,000.00
TOTAL TAX	$717.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$717.60**

ACCOUNT: 002399 RE
MIL RATE: 27.60
LOCATION: 18 RIVERDRIVE PARK
BOOK/PAGE: B10726P190 B3245P272

ACREAGE: 0.29
MAP/LOT: U17-011

FIRST HALF DUE: $358.80
SECOND HALF DUE: $358.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$332.97	46.4%
COUNTY	$15.79	2.2%
SCHOOL	$368.85	51.4%
TOTAL	$717.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002399 RE
NAME: STEWART, ROGER L
MAP/LOT: U17-011
LOCATION: 18 RIVERDRIVE PARK
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$358.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002399 RE
NAME: STEWART, ROGER L
MAP/LOT: U17-011
LOCATION: 18 RIVERDRIVE PARK
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$358.80	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2178 STODDARD, JASON
17 TRINITY WAY
OLD ORCHARD BEACH, ME 04064-1674

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$50,800.00
TOTAL: LAND & BLDG	$55,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,300.00
TOTAL TAX	$1,526.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,526.28**

ACCOUNT: 000354 RE
MIL RATE: 27.60
LOCATION: 388 KATAHDIN AVENUE
BOOK/PAGE: B12230P1 08/11/2010 B12000P203 06/23/2009 B12000P201 06/23/2009 B8324P52 B4354P334

ACREAGE: 0.17
MAP/LOT: U02-111

FIRST HALF DUE: $763.14
SECOND HALF DUE: $763.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$708.19	46.4%
COUNTY	$33.58	2.2%
SCHOOL	$784.51	51.4%
TOTAL	$1,526.28	100.0%

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ACCOUNT: 000354 RE
NAME: STODDARD, JASON
MAP/LOT: U02-111
LOCATION: 388 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$763.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000354 RE
NAME: STODDARD, JASON
MAP/LOT: U02-111
LOCATION: 388 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$763.14	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

2179 STOKES, JONATHAN R
10 CHAGNON LN
HUDSON, NH 03051-3432

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$51,400.00
TOTAL: LAND & BLDG	$56,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,100.00
TOTAL TAX	$1,548.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,548.36**

ACCOUNT: 000896 RE
MIL RATE: 27.60
LOCATION: 23 KNOX STREET
BOOK/PAGE: B13536P18 05/16/2014 B2615P285

ACREAGE: 0.18
MAP/LOT: U04-209

FIRST HALF DUE: $774.18
SECOND HALF DUE: $774.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$718.44	46.4%
COUNTY	$34.06	2.2%
SCHOOL	$795.86	51.4%
TOTAL	$1,548.36	100.0%

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ACCOUNT: 000896 RE
NAME: STOKES, JONATHAN R
MAP/LOT: U04-209
LOCATION: 23 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$774.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000896 RE
NAME: STOKES, JONATHAN R
MAP/LOT: U04-209
LOCATION: 23 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$774.18	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

2180 STONE, CHRISTOPHER D
PO BOX 156
MILLINOCKET, ME 04462-0156

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,000.00
BUILDING VALUE	$65,000.00
TOTAL: LAND & BLDG	$67,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,000.00
TOTAL TAX	$1,159.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,159.20**

ACCOUNT: 000621 RE
MIL RATE: 27.60
LOCATION: 219 MAINE AVENUE
BOOK/PAGE: B15173P62 06/06/2019

ACREAGE: 0.08
MAP/LOT: U03-263

FIRST HALF DUE: $579.60
SECOND HALF DUE: $579.60

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$537.87	46.4%
COUNTY	$25.50	2.2%
SCHOOL	$595.83	51.4%
TOTAL	$1,159.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000621 RE
NAME: STONE, CHRISTOPHER D
MAP/LOT: U03-263
LOCATION: 219 MAINE AVENUE
ACREAGE: 0.08

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000621 RE
NAME: STONE, CHRISTOPHER D
MAP/LOT: U03-263
LOCATION: 219 MAINE AVENUE
ACREAGE: 0.08

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$579.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2181 STRATTON, GILDA
32 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$72,000.00
TOTAL: LAND & BLDG	$75,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,000.00
TOTAL TAX	$1,380.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,380.00**

ACCOUNT: 001122 RE
MIL RATE: 27.60
LOCATION: 32 CONGRESS STREET
BOOK/PAGE: B10216P247 B5811P2

ACREAGE: 0.11
MAP/LOT: U05-113

FIRST HALF DUE: $690.00
SECOND HALF DUE: $690.00

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$640.32	46.4%
COUNTY	$30.36	2.2%
SCHOOL	$709.32	51.4%
TOTAL	$1,380.00	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001122 RE
NAME: STRATTON, GILDA
MAP/LOT: U05-113
LOCATION: 32 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$690.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001122 RE
NAME: STRATTON, GILDA
MAP/LOT: U05-113
LOCATION: 32 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$690.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2182 STRATTON, MARK &
STRATTON, MARY (JT)
85 FOREST AVE
MILLINOCKET, ME 04462-1947

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$85,900.00
TOTAL: LAND & BLDG	$90,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,800.00
TOTAL TAX	$1,816.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,816.08**

ACCOUNT: 001744 RE
MIL RATE: 27.60
LOCATION: 85 FOREST AVENUE
BOOK/PAGE: B14210P276 07/13/2016

ACREAGE: 0.19
MAP/LOT: U08-117

FIRST HALF DUE: $908.04
SECOND HALF DUE: $908.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$842.66	46.4%
COUNTY	$39.95	2.2%
SCHOOL	$933.47	51.4%
TOTAL	$1,816.08	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001744 RE
NAME: STRATTON, MARK &
MAP/LOT: U08-117
LOCATION: 85 FOREST AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$908.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001744 RE
NAME: STRATTON, MARK &
MAP/LOT: U08-117
LOCATION: 85 FOREST AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$908.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2183 STREAMS, DAVID
STREAMS, NANCY
239 ALDER ST
MILLINOCKET, ME 04462-2062

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$62,800.00
TOTAL: LAND & BLDG	$67,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,100.00
TOTAL TAX	$1,161.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,161.96**

ACCOUNT: 002079 RE
MIL RATE: 27.60
LOCATION: 239 PAMOLA PARK
BOOK/PAGE:

ACREAGE: 0.17
MAP/LOT: U11-033

FIRST HALF DUE: $580.98
SECOND HALF DUE: $580.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$539.15	46.4%
COUNTY	$25.56	2.2%
SCHOOL	$597.25	51.4%
TOTAL	$1,161.96	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002079 RE
NAME: STREAMS, DAVID
MAP/LOT: U11-033
LOCATION: 239 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$580.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002079 RE
NAME: STREAMS, DAVID
MAP/LOT: U11-033
LOCATION: 239 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$580.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2184 STREAMS, PHILIP J
398 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$51,300.00
TOTAL: LAND & BLDG	$55,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$24,100.00
TOTAL TAX	$665.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$665.16**

ACCOUNT: 000436 RE
MIL RATE: 27.60
LOCATION: 398 AROOSTOOK AVENUE
BOOK/PAGE: B8312P312 07/24/2002 B2947P343 01/16/1979

ACREAGE: 0.15
MAP/LOT: U03-076

FIRST HALF DUE: $332.58
SECOND HALF DUE: $332.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$308.63	46.4%
COUNTY	$14.63	2.2%
SCHOOL	$341.89	51.4%
TOTAL	$665.16	100.0%

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ACCOUNT: 000436 RE
NAME: STREAMS, PHILIP J
MAP/LOT: U03-076
LOCATION: 398 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$332.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000436 RE
NAME: STREAMS, PHILIP J
MAP/LOT: U03-076
LOCATION: 398 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2185 STROUT, MELISSA L (LAUGHTON)
PULKKINEN, SCOTT M
85 MICHIGAN ST
MILLINOCKET, ME 04462-2317

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$105,000.00
TOTAL: LAND & BLDG	$111,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,000.00
TOTAL TAX	$2,373.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,373.60**

ACCOUNT: 001590 RE
MIL RATE: 27.60
LOCATION: 85 MICHIGAN STREET
BOOK/PAGE: B8156P278 B8156P276 B5080P38

ACREAGE: 0.23
MAP/LOT: U07-150

FIRST HALF DUE: $1,186.80
SECOND HALF DUE: $1,186.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,101.35	46.4%
COUNTY	$52.22	2.2%
SCHOOL	$1,220.03	51.4%
TOTAL	$2,373.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001590 RE
NAME: STROUT, MELISSA L (LAUGHTON)
MAP/LOT: U07-150
LOCATION: 85 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,186.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001590 RE
NAME: STROUT, MELISSA L (LAUGHTON)
MAP/LOT: U07-150
LOCATION: 85 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,186.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2186 STROUT, RORY R &
STROUT, AMANDA J (JT)
66 RED MAPLE LN
AUGUSTA, ME 04330-8154

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$20,300.00
TOTAL: LAND & BLDG	$23,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,900.00
TOTAL TAX	$659.64
LESS PAID TO DATE	$0.06
TOTAL DUE _	**$659.58**

ACCOUNT: 000714 RE
MIL RATE: 27.60
LOCATION: 134 KATAHDIN AVENUE
BOOK/PAGE: B16688P341 11/16/2022

ACREAGE: 0.14
MAP/LOT: U04-028

FIRST HALF DUE: $329.76
SECOND HALF DUE: $329.82

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$306.07	46.4%
COUNTY	$14.51	2.2%
SCHOOL	$339.05	51.4%
TOTAL	$659.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000714 RE
NAME: STROUT, RORY R &
MAP/LOT: U04-028
LOCATION: 134 KATAHDIN AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$329.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000714 RE
NAME: STROUT, RORY R &
MAP/LOT: U04-028
LOCATION: 134 KATAHDIN AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$329.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2187 STUDER, ASHLEY L (JOHNSON)
46 WALDO ST
MILLINOCKET, ME 04462-1330

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$67,000.00
TOTAL: LAND & BLDG	$70,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,500.00
TOTAL TAX	$1,255.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,255.80**

ACCOUNT: 001811 RE
MIL RATE: 27.60
LOCATION: 46 WALDO STREET
BOOK/PAGE: B15307P311 09/30/2019 B13942P243 08/28/2015

ACREAGE: 0.14
MAP/LOT: U09-014

FIRST HALF DUE: $627.90
SECOND HALF DUE: $627.90

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$582.69	46.4%
COUNTY	$27.63	2.2%
SCHOOL	$645.48	51.4%
TOTAL	$1,255.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001811 RE
NAME: STUDER, ASHLEY L (JOHNSON)
MAP/LOT: U09-014
LOCATION: 46 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$627.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001811 RE
NAME: STUDER, ASHLEY L (JOHNSON)
MAP/LOT: U09-014
LOCATION: 46 WALDO STREET
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$627.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2188 STUDER, DAVID A
26 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

CURRENT BILLING INFORMATION	
LAND VALUE	$10,500.00
BUILDING VALUE	$72,800.00
TOTAL: LAND & BLDG	$83,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,300.00
TOTAL TAX	$1,609.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,609.08**

ACCOUNT: 002296 RE
MIL RATE: 27.60
LOCATION: 26 MINUTEMAN DRIVE
BOOK/PAGE: B14455P109 04/07/2017 B7806P255 B3503P84

ACREAGE: 0.57
MAP/LOT: U14-056

FIRST HALF DUE: $804.54
SECOND HALF DUE: $804.54

TAXPAYER'S NOTICE

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$746.61	46.4%
COUNTY	$35.40	2.2%
SCHOOL	$827.07	51.4%
TOTAL	$1,609.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002296 RE
NAME: STUDER, DAVID A
MAP/LOT: U14-056
LOCATION: 26 MINUTEMAN DRIVE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002296 RE
NAME: STUDER, DAVID A
MAP/LOT: U14-056
LOCATION: 26 MINUTEMAN DRIVE
ACREAGE: 0.57

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$804.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2189 STURMAN, PHILIP C
STURMAN, PEGGY J
370 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$78,000.00
TOTAL: LAND & BLDG	$82,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,500.00
TOTAL TAX	$1,587.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,587.00**

ACCOUNT: 000507 RE
MIL RATE: 27.60
LOCATION: 370 PENOBSCOT AVENUE
BOOK/PAGE: B10371P51

ACREAGE: 0.11
MAP/LOT: U03-148

FIRST HALF DUE: $793.50
SECOND HALF DUE: $793.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$736.37	46.4%
COUNTY	$34.91	2.2%
SCHOOL	$815.72	51.4%
TOTAL	$1,587.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000507 RE
NAME: STURMAN, PHILIP C
MAP/LOT: U03-148
LOCATION: 370 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$793.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000507 RE
NAME: STURMAN, PHILIP C
MAP/LOT: U03-148
LOCATION: 370 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$793.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2190 SULANDER, ELIZABETH J (RTODD)
229 MAINE AVE
MILLINOCKET, ME 04462-1640

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$60,000.00
TOTAL: LAND & BLDG	$64,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,900.00
TOTAL TAX	$1,101.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,101.24**

ACCOUNT: 000623 RE
MIL RATE: 27.60
LOCATION: 229 MAINE AVENUE
BOOK/PAGE: B16914P3 08/17/2023 B16914P01 08/17/2023 B10543P318 07/14/2006

ACREAGE: 0.19
MAP/LOT: U03-265

FIRST HALF DUE: $550.62
SECOND HALF DUE: $550.62

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$510.98	46.4%
COUNTY	$24.23	2.2%
SCHOOL	$566.04	51.4%
TOTAL	$1,101.24	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000623 RE
NAME: SULANDER, ELIZABETH J (RTODD)
MAP/LOT: U03-265
LOCATION: 229 MAINE AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000623 RE
NAME: SULANDER, ELIZABETH J (RTODD)
MAP/LOT: U03-265
LOCATION: 229 MAINE AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2191 SULLIVAN, LAWRENCE F &
SULLIVAN, SANDRA J (JT)
104 SUNSET DR
MILLINOCKET, ME 04462-2324

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$142,400.00
TOTAL: LAND & BLDG	$149,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$118,200.00
TOTAL TAX	$3,262.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,262.32**

ACCOUNT: 001391 RE
MIL RATE: 27.60
LOCATION: 104 SUNSET DRIVE
BOOK/PAGE: B15196P121 06/28/2019

ACREAGE: 0.29
MAP/LOT: U06-069

FIRST HALF DUE: $1,631.16
SECOND HALF DUE: $1,631.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,513.72	46.4%
COUNTY	$71.77	2.2%
SCHOOL	$1,676.83	51.4%
TOTAL	$3,262.32	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001391 RE
NAME: SULLIVAN, LAWRENCE F &
MAP/LOT: U06-069
LOCATION: 104 SUNSET DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,631.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001391 RE
NAME: SULLIVAN, LAWRENCE F &
MAP/LOT: U06-069
LOCATION: 104 SUNSET DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,631.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2192 SURPRENANT, DAVID
SURPRENANT, LUISA
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$94,400.00
TOTAL: LAND & BLDG	$100,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,776.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,776.56**

ACCOUNT: 001350 RE
MIL RATE: 27.60
LOCATION: 15 NEW HAMPSHIRE STREET
BOOK/PAGE: B16981P337 10/19/2023

ACREAGE: 0.24
MAP/LOT: U06-029

FIRST HALF DUE: $1,388.28
SECOND HALF DUE: $1,388.28

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,288.32	46.4%
COUNTY	$61.08	2.2%
SCHOOL	$1,427.15	51.4%
TOTAL	$2,776.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001350 RE
NAME: SURPRENANT, DAVID
MAP/LOT: U06-029
LOCATION: 15 NEW HAMPSHIRE STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,388.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001350 RE
NAME: SURPRENANT, DAVID
MAP/LOT: U06-029
LOCATION: 15 NEW HAMPSHIRE STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,388.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2193 SURPRENANT, DAVID
PO BOX 385
MILLINOCKET, ME 04462-0385

CURRENT BILLING INFORMATION	
LAND VALUE	$8,100.00
BUILDING VALUE	$73,900.00
TOTAL: LAND & BLDG	$82,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,000.00
TOTAL TAX	$2,263.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,263.20**

ACCOUNT: 001161 RE
MIL RATE: 27.60
LOCATION: 255 AROOSTOOK AVENUE
BOOK/PAGE: B16124P86 07/22/2021

ACREAGE: 0.21
MAP/LOT: U05-151

FIRST HALF DUE: $1,131.60
SECOND HALF DUE: $1,131.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,050.12	46.4%
COUNTY	$49.79	2.2%
SCHOOL	$1,163.28	51.4%
TOTAL	$2,263.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001161 RE
NAME: SURPRENANT, DAVID
MAP/LOT: U05-151
LOCATION: 255 AROOSTOOK AVENUE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,131.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001161 RE
NAME: SURPRENANT, DAVID
MAP/LOT: U05-151
LOCATION: 255 AROOSTOOK AVENUE
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,131.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2194 SURPRENANT, DAVID D &
SURPRENANT, LUISA (JT)
C/O BETH GALLAGHER
76 HOLMES ST - APT1
WINTERPORT, ME 04496

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$108,400.00
TOTAL: LAND & BLDG	$114,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$114,600.00
TOTAL TAX	$3,162.96
LESS PAID TO DATE	$1.75
TOTAL DUE _	**$3,161.21**

ACCOUNT: 001379 RE
MIL RATE: 27.60
LOCATION: 53 SUNSET DRIVE
BOOK/PAGE: B16738P107 01/12/2023

ACREAGE: 0.24
MAP/LOT: U06-057

FIRST HALF DUE: $1,579.73
SECOND HALF DUE: $1,581.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,467.61	46.4%
COUNTY	$69.59	2.2%
SCHOOL	$1,625.76	51.4%
TOTAL	$3,162.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001379 RE
NAME: SURPRENANT, DAVID D &
MAP/LOT: U06-057
LOCATION: 53 SUNSET DRIVE
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,581.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001379 RE
NAME: SURPRENANT, DAVID D &
MAP/LOT: U06-057
LOCATION: 53 SUNSET DRIVE
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,579.73	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2195 SURPRENANT, JACOB
88 MICHIGAN ST
MILLINOCKET, ME 04462-2318

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$105,000.00
TOTAL: LAND & BLDG	$111,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,000.00
TOTAL TAX	$2,373.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,373.60**

ACCOUNT: 001603 RE
MIL RATE: 27.60
LOCATION: 88 MICHIGAN STREET
BOOK/PAGE: B15438P297 02/10/2020

ACREAGE: 0.23
MAP/LOT: U07-163

FIRST HALF DUE: $1,186.80
SECOND HALF DUE: $1,186.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,101.35	46.4%
COUNTY	$52.22	2.2%
SCHOOL	$1,220.03	51.4%
TOTAL	$2,373.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001603 RE
NAME: SURPRENANT, JACOB
MAP/LOT: U07-163
LOCATION: 88 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,186.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001603 RE
NAME: SURPRENANT, JACOB
MAP/LOT: U07-163
LOCATION: 88 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,186.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2196 SUSTAINABLE FOREST FUTURES INC
18 N MAIN ST
CONCORD, NH 03301-4926

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$98,800.00
TOTAL: LAND & BLDG	$103,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$103,300.00
TOTAL TAX	$2,851.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,851.08**

ACCOUNT: 001250 RE
MIL RATE: 27.60
LOCATION: 196 PENOBSCOT AVENUE 190&194
BOOK/PAGE: B16887P4 07/21/2023

ACREAGE: 0.11
MAP/LOT: U05-237

FIRST HALF DUE: $1,425.54
SECOND HALF DUE: $1,425.54

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,322.90	46.4%
COUNTY	$62.72	2.2%
SCHOOL	$1,465.46	51.4%
TOTAL	$2,851.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 001250 RE
NAME: SUSTAINABLE FOREST FUTURES INC
MAP/LOT: U05-237
LOCATION: 196 PENOBSCOT AVENUE 190&194
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,425.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 001250 RE
NAME: SUSTAINABLE FOREST FUTURES INC
MAP/LOT: U05-237
LOCATION: 196 PENOBSCOT AVENUE 190&194
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,425.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2197 SUSTAINABLE FOREST FUTURES INC
18 N MAIN ST STE 204
CONCORD, NH 03301-4926

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$163,600.00
TOTAL: LAND & BLDG	$167,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$167,000.00
TOTAL TAX	$4,609.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,609.20**

ACCOUNT: 000707 RE
MIL RATE: 27.60
LOCATION: 100 KATAHDIN AVENUE
BOOK/PAGE: B14719P288 12/29/2017

ACREAGE: 0.13
MAP/LOT: U04-021

FIRST HALF DUE: $2,304.60
SECOND HALF DUE: $2,304.60

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,138.67	46.4%
COUNTY	$101.40	2.2%
SCHOOL	$2,369.13	51.4%
TOTAL	$4,609.20	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000707 RE
NAME: SUSTAINABLE FOREST FUTURES INC
MAP/LOT: U04-021
LOCATION: 100 KATAHDIN AVENUE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,304.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000707 RE
NAME: SUSTAINABLE FOREST FUTURES INC
MAP/LOT: U04-021
LOCATION: 100 KATAHDIN AVENUE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,304.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2198 SUSTAINABLE FOREST FUTURES INC.
18 N MAIN ST STE 204
CONCORD, NH 03301-4926

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$49,300.00
TOTAL: LAND & BLDG	$52,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,300.00
TOTAL TAX	$1,443.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,443.48**

ACCOUNT: 001033 RE
MIL RATE: 27.60
LOCATION: 26 CENTRAL STREET
BOOK/PAGE: B14516P312 06/19/2017 B13432P152 12/23/2014 B12390P22 01/25/2011 B7194P3 B6810P262

ACREAGE: 0.11
MAP/LOT: U05-025

FIRST HALF DUE: $721.74
SECOND HALF DUE: $721.74

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$669.77	46.4%
COUNTY	$31.76	2.2%
SCHOOL	$741.95	51.4%
TOTAL	$1,443.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001033 RE
NAME: SUSTAINABLE FOREST FUTURES INC.
MAP/LOT: U05-025
LOCATION: 26 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$721.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001033 RE
NAME: SUSTAINABLE FOREST FUTURES INC.
MAP/LOT: U05-025
LOCATION: 26 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$721.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

2199 SUSTAINABLE FOREST FUTURES, INC.
18 N MAIN ST STE 204
CONCORD, NH 03301-4926

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$58,500.00
TOTAL: LAND & BLDG	$61,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,500.00
TOTAL TAX	$1,697.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,697.40**

ACCOUNT: 001214 RE
MIL RATE: 27.60
LOCATION: 9 PENOBSCOT AVENUE
BOOK/PAGE: B14595P177 09/01/2017

ACREAGE: 0.11
MAP/LOT: U05-204

FIRST HALF DUE: $848.70
SECOND HALF DUE: $848.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$787.59	46.4%
COUNTY	$37.34	2.2%
SCHOOL	$872.46	51.4%
TOTAL	$1,697.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 001214 RE
NAME: SUSTAINABLE FOREST FUTURES, INC.
MAP/LOT: U05-204
LOCATION: 9 PENOBSCOT AVENUE
ACREAGE: 0.11

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$848.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 001214 RE
NAME: SUSTAINABLE FOREST FUTURES, INC.
MAP/LOT: U05-204
LOCATION: 9 PENOBSCOT AVENUE
ACREAGE: 0.11

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O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$848.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M3

2200 SUSTAINABLE FOREST FUTURES, INC.
18 N MAIN ST STE 204
CONCORD, NH 03301-4926

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$68,500.00
TOTAL: LAND & BLDG	$72,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,800.00
TOTAL TAX	$2,009.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,009.28**

ACCOUNT: 001155 RE
MIL RATE: 27.60
LOCATION: 175 AROOSTOOK AVENUE
BOOK/PAGE: B14628P293 10/03/2017

ACREAGE: 0.16
MAP/LOT: U05-145

FIRST HALF DUE: $1,004.64
SECOND HALF DUE: $1,004.64

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$932.31	46.4%
COUNTY	$44.20	2.2%
SCHOOL	$1,032.77	51.4%
TOTAL	$2,009.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001155 RE
NAME: SUSTAINABLE FOREST FUTURES, INC.
MAP/LOT: U05-145
LOCATION: 175 AROOSTOOK AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,004.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001155 RE
NAME: SUSTAINABLE FOREST FUTURES, INC.
MAP/LOT: U05-145
LOCATION: 175 AROOSTOOK AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,004.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

2201 SUSTAINABLE FOREST FUTURES, INC.
18 N MAIN ST STE 204
CONCORD, NH 03301-4926

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$51,100.00
TOTAL: LAND & BLDG	$56,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,100.00
TOTAL TAX	$1,548.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,548.36**

ACCOUNT: 000770 RE
MIL RATE: 27.60
LOCATION: 104 OXFORD STREET
BOOK/PAGE: B14653P163 10/31/2017 B8646P90 B7821P112 B5550P61

ACREAGE: 0.19
MAP/LOT: U04-085

FIRST HALF DUE: $774.18
SECOND HALF DUE: $774.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$718.44	46.4%
COUNTY	$34.06	2.2%
SCHOOL	$795.86	51.4%
TOTAL	$1,548.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000770 RE
NAME: SUSTAINABLE FOREST FUTURES, INC.
MAP/LOT: U04-085
LOCATION: 104 OXFORD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$774.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000770 RE
NAME: SUSTAINABLE FOREST FUTURES, INC.
MAP/LOT: U04-085
LOCATION: 104 OXFORD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$774.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2202 SWAYNEHILL NORTH, LLC.
ATTN: WAYNE SODEY
20 CULPEPPER RD
SHREWSBURY, PA 17361-1908

CURRENT BILLING INFORMATION	
LAND VALUE	$12,000.00
BUILDING VALUE	$96,400.00
TOTAL: LAND & BLDG	$108,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$108,400.00
TOTAL TAX	$2,991.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,991.84**

ACCOUNT: 001327 RE
MIL RATE: 27.60
LOCATION: 125 CONNECTICUT AVENUE
BOOK/PAGE: B14583P253 08/21/2017 B12222P84 08/16/2010 B4776P279

ACREAGE: 0.00
MAP/LOT: U06-006

FIRST HALF DUE: $1,495.92
SECOND HALF DUE: $1,495.92

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,388.21	46.4%
COUNTY	$65.82	2.2%
SCHOOL	$1,537.81	51.4%
TOTAL	$2,991.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001327 RE
NAME: SWAYNEHILL NORTH, LLC.
MAP/LOT: U06-006
LOCATION: 125 CONNECTICUT AVENUE
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,495.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001327 RE
NAME: SWAYNEHILL NORTH, LLC.
MAP/LOT: U06-006
LOCATION: 125 CONNECTICUT AVENUE
ACREAGE: 0.00
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,495.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$75,000.00
TOTAL: LAND & BLDG	$78,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$47,600.00
TOTAL TAX	$1,313.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,313.76**

S331640 P0 - 1of1

2203 SYKES, CHRISTOPHER A
SYKES, BETHANY C
129 STATE ST
MILLINOCKET, ME 04462-1530

ACCOUNT: 000370 RE
MIL RATE: 27.60
LOCATION: 129 STATE STREET
BOOK/PAGE: B12205P17 07/29/2010 B2291P226

ACREAGE: 0.14
MAP/LOT: U03-009

FIRST HALF DUE: $656.88
SECOND HALF DUE: $656.88

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$609.58	46.4%
COUNTY	$28.90	2.2%
SCHOOL	$675.27	51.4%
TOTAL	$1,313.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000370 RE
NAME: SYKES, CHRISTOPHER A
MAP/LOT: U03-009
LOCATION: 129 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$656.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000370 RE
NAME: SYKES, CHRISTOPHER A
MAP/LOT: U03-009
LOCATION: 129 STATE STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$656.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2204 SYPITKOWSKI, EBEN &
VAN HOOK, LUCY (JT)
32 MEADOWBROOK RD
BRUNSWICK, ME 04011-3425

CURRENT BILLING INFORMATION	
LAND VALUE	$7,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,300.00
TOTAL TAX	$201.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$201.48**

ACCOUNT: 002582 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B15197P164

ACREAGE: 1.14
MAP/LOT: R07-004-A

FIRST HALF DUE: $100.74
SECOND HALF DUE: $100.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$93.49	46.4%
COUNTY	$4.43	2.2%
SCHOOL	$103.56	51.4%
TOTAL	$201.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002582 RE
NAME: SYPITKOWSKI, EBEN &
MAP/LOT: R07-004-A
LOCATION: MEDWAY ROAD
ACREAGE: 1.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$100.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002582 RE
NAME: SYPITKOWSKI, EBEN &
MAP/LOT: R07-004-A
LOCATION: MEDWAY ROAD
ACREAGE: 1.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$100.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2205 TANOUS, NOLAN H
TANOUS-REID, CAROL
141 PENOBSCOT AVENUE
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$100,400.00
TOTAL: LAND & BLDG	$104,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,900.00
TOTAL TAX	$2,895.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,895.24**

ACCOUNT: 001229 RE
MIL RATE: 27.60
LOCATION: 143 PENOBSCOT AVENUE & 145
BOOK/PAGE: B10804P305 B10765P28

ACREAGE: 0.11
MAP/LOT: U05-218

FIRST HALF DUE: $1,447.62
SECOND HALF DUE: $1,447.62

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,343.39	46.4%
COUNTY	$63.70	2.2%
SCHOOL	$1,488.15	51.4%
TOTAL	$2,895.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001229 RE
NAME: TANOUS, NOLAN H
MAP/LOT: U05-218
LOCATION: 143 PENOBSCOT AVENUE & 145
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,447.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001229 RE
NAME: TANOUS, NOLAN H
MAP/LOT: U05-218
LOCATION: 143 PENOBSCOT AVENUE & 145
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,447.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2206 TAPLEY, ANNE F
59 MAINE AVE
MILLINOCKET, ME 04462-1522

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$71,600.00
TOTAL: LAND & BLDG	$76,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,400.00
TOTAL TAX	$1,418.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,418.64**

ACCOUNT: 000599 RE
MIL RATE: 27.60
LOCATION: 59 MAINE AVENUE
BOOK/PAGE: B15675P49 08/28/2020

ACREAGE: 0.18
MAP/LOT: U03-242

FIRST HALF DUE: $709.32
SECOND HALF DUE: $709.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$658.25	46.4%
COUNTY	$31.21	2.2%
SCHOOL	$729.18	51.4%
TOTAL	$1,418.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000599 RE
NAME: TAPLEY, ANNE F
MAP/LOT: U03-242
LOCATION: 59 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$709.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000599 RE
NAME: TAPLEY, ANNE F
MAP/LOT: U03-242
LOCATION: 59 MAINE AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$709.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$82,500.00
TOTAL: LAND & BLDG	$88,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,600.00
TOTAL TAX	$1,755.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,755.36**

S331640 P0 - 1of1

2207 TAPLEY, CHARLES E JR
60 WINTER ST
MILLINOCKET, ME 04462-1918

ACCOUNT: 001764 RE
MIL RATE: 27.60
LOCATION: 60 WINTER STREET
BOOK/PAGE: B14561P191 07/28/2017

ACREAGE: 0.24
MAP/LOT: U08-138

FIRST HALF DUE: $877.68
SECOND HALF DUE: $877.68

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$814.49	46.4%
COUNTY	$38.62	2.2%
SCHOOL	$902.26	51.4%
TOTAL	$1,755.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001764 RE
NAME: TAPLEY, CHARLES E JR
MAP/LOT: U08-138
LOCATION: 60 WINTER STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$877.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001764 RE
NAME: TAPLEY, CHARLES E JR
MAP/LOT: U08-138
LOCATION: 60 WINTER STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$877.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2208 TAPLEY, CHARLES EARL SR
184 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$76,100.00
TOTAL: LAND & BLDG	$80,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,800.00
TOTAL TAX	$1,540.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,540.08**

ACCOUNT: 000582 RE
MIL RATE: 27.60
LOCATION: 184 HIGHLAND AVENUE
BOOK/PAGE: B5719P149

ACREAGE: 0.18
MAP/LOT: U03-224

FIRST HALF DUE: $770.04
SECOND HALF DUE: $770.04

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$714.60	46.4%
COUNTY	$33.88	2.2%
SCHOOL	$791.60	51.4%
TOTAL	$1,540.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000582 RE
NAME: TAPLEY, CHARLES EARL SR
MAP/LOT: U03-224
LOCATION: 184 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$770.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000582 RE
NAME: TAPLEY, CHARLES EARL SR
MAP/LOT: U03-224
LOCATION: 184 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$770.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2209 TAPLEY, CHARLOTTE L
81 MICHIGAN ST
MILLINOCKET, ME 04462-2317

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$89,900.00
TOTAL: LAND & BLDG	$95,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,900.00
TOTAL TAX	$1,956.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,956.84**

ACCOUNT: 001589 RE
MIL RATE: 27.60
LOCATION: 81 MICHIGAN STREET
BOOK/PAGE: B5391P86

ACREAGE: 0.23
MAP/LOT: U07-149

FIRST HALF DUE: $978.42
SECOND HALF DUE: $978.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$907.97	46.4%
COUNTY	$43.05	2.2%
SCHOOL	$1,005.82	51.4%
TOTAL	$1,956.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001589 RE
NAME: TAPLEY, CHARLOTTE L
MAP/LOT: U07-149
LOCATION: 81 MICHIGAN STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$978.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001589 RE
NAME: TAPLEY, CHARLOTTE L
MAP/LOT: U07-149
LOCATION: 81 MICHIGAN STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$978.42	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

2210 TAPLEY, EDWARD JR
TAPLEY, SHARON E
90 MEDWAY RD
MILLINOCKET, ME 04462-1819

CURRENT BILLING INFORMATION	
LAND VALUE	$3,900.00
BUILDING VALUE	$60,000.00
TOTAL: LAND & BLDG	$63,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,900.00
TOTAL TAX	$1,073.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,073.64**

ACCOUNT: 001969 RE
MIL RATE: 27.60
LOCATION: 90 MEDWAY ROAD
BOOK/PAGE: B7784P115 07/12/2001 B5736P287 10/10/1994 B1536P187 05/31/1956

ACREAGE: 0.15
MAP/LOT: U10-036

FIRST HALF DUE: $536.82
SECOND HALF DUE: $536.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$498.17	46.4%
COUNTY	$23.62	2.2%
SCHOOL	$551.85	51.4%
TOTAL	$1,073.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001969 RE
NAME: TAPLEY, EDWARD JR
MAP/LOT: U10-036
LOCATION: 90 MEDWAY ROAD
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$536.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001969 RE
NAME: TAPLEY, EDWARD JR
MAP/LOT: U10-036
LOCATION: 90 MEDWAY ROAD
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$536.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2211 TAPLEY, EDWARD JR
TAPLEY, SHARON E
90 MEDWAY RD
MILLINOCKET, ME 04462-1819

CURRENT BILLING INFORMATION

LAND VALUE	$8,500.00
BUILDING VALUE	$27,500.00
TOTAL: LAND & BLDG	$36,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,000.00
TOTAL TAX	$993.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$993.60**

ACCOUNT: 001970 RE
MIL RATE: 27.60
LOCATION: 88 MEDWAY ROAD
BOOK/PAGE: B7784P115 07/12/2001 B5736P287 10/10/1994 B1536P187 05/31/1956

ACREAGE: 0.00
MAP/LOT: U10-037

FIRST HALF DUE: $496.80
SECOND HALF DUE: $496.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$461.03	46.4%
COUNTY	$21.86	2.2%
SCHOOL	$510.71	51.4%
TOTAL	$993.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001970 RE
NAME: TAPLEY, EDWARD JR
MAP/LOT: U10-037
LOCATION: 88 MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$496.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001970 RE
NAME: TAPLEY, EDWARD JR
MAP/LOT: U10-037
LOCATION: 88 MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$496.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2212 TAPLEY, MARY ELLEN
116 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2334

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$98,100.00
TOTAL: LAND & BLDG	$104,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,100.00
TOTAL TAX	$2,183.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,183.16**

ACCOUNT: 001333 RE
MIL RATE: 27.60
LOCATION: 116 MASSACHUSETTS AVENUE
BOOK/PAGE: B3189P299 08/11/1980

ACREAGE: 0.23
MAP/LOT: U06-012

FIRST HALF DUE: $1,091.58
SECOND HALF DUE: $1,091.58

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,012.99	46.4%
COUNTY	$48.03	2.2%
SCHOOL	$1,122.14	51.4%
TOTAL	$2,183.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001333 RE
NAME: TAPLEY, MARY ELLEN
MAP/LOT: U06-012
LOCATION: 116 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,091.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001333 RE
NAME: TAPLEY, MARY ELLEN
MAP/LOT: U06-012
LOCATION: 116 MASSACHUSETTS AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,091.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2213 TAPLEY, PHILLIP W
TAPLEY, BRENDA J
12 RIVERSIDE DR
MILLINOCKET, ME 04462-2005

CURRENT BILLING INFORMATION	
LAND VALUE	$3,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,700.00
TOTAL TAX	$102.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$102.12**

ACCOUNT: 002415 RE
MIL RATE: 27.60
LOCATION: 18 RIVERSIDE DRIVE
BOOK/PAGE: B8823P305 B3243P298

ACREAGE: 0.16
MAP/LOT: U17-025

FIRST HALF DUE: $51.06
SECOND HALF DUE: $51.06

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$47.38	46.4%
COUNTY	$2.25	2.2%
SCHOOL	$52.49	51.4%
TOTAL	$102.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002415 RE
NAME: TAPLEY, PHILLIP W
MAP/LOT: U17-025
LOCATION: 18 RIVERSIDE DRIVE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$51.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002415 RE
NAME: TAPLEY, PHILLIP W
MAP/LOT: U17-025
LOCATION: 18 RIVERSIDE DRIVE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$51.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

2214 TAPLEY, PHILLIP W
TAPLEY, BRENDA J
12 RIVERSIDE DR
MILLINOCKET, ME 04462-2005

CURRENT BILLING INFORMATION

LAND VALUE	$3,800.00
BUILDING VALUE	$36,800.00
TOTAL: LAND & BLDG	$40,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,600.00
TOTAL TAX	$430.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$430.56**

ACCOUNT: 002416 RE
MIL RATE: 27.60
LOCATION: 12 RIVERSIDE DRIVE
BOOK/PAGE: B4046P233

ACREAGE: 0.16
MAP/LOT: U17-026

FIRST HALF DUE: $215.28
SECOND HALF DUE: $215.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$199.78	46.4%
COUNTY	$9.47	2.2%
SCHOOL	$221.31	51.4%
TOTAL	$430.56	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002416 RE
NAME: TAPLEY, PHILLIP W
MAP/LOT: U17-026
LOCATION: 12 RIVERSIDE DRIVE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$215.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002416 RE
NAME: TAPLEY, PHILLIP W
MAP/LOT: U17-026
LOCATION: 12 RIVERSIDE DRIVE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$215.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2215 TAPLEY, RENEE
169 PROSPECT ST
MILLINOCKET, ME 04462-1327

CURRENT BILLING INFORMATION	
LAND VALUE	$4,400.00
BUILDING VALUE	$63,800.00
TOTAL: LAND & BLDG	$68,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$43,200.00
TOTAL TAX	$1,192.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,192.32**

ACCOUNT: 001862 RE
MIL RATE: 27.60
LOCATION: 169 PROSPECT STREET
BOOK/PAGE: B14630P21 10/05/2017

ACREAGE: 0.18
MAP/LOT: U09-065

FIRST HALF DUE: $596.16
SECOND HALF DUE: $596.16

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$553.24	46.4%
COUNTY	$26.23	2.2%
SCHOOL	$612.85	51.4%
TOTAL	$1,192.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001862 RE
NAME: TAPLEY, RENEE
MAP/LOT: U09-065
LOCATION: 169 PROSPECT STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$596.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001862 RE
NAME: TAPLEY, RENEE
MAP/LOT: U09-065
LOCATION: 169 PROSPECT STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$596.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2216 TARDIFF, ROGER J DEVISEES
C/O KELLY MARIE TARDIFF
854 MOANIALA ST
HONOLULU, HI 96821-2548

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$72,900.00
TOTAL: LAND & BLDG	$77,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,600.00
TOTAL TAX	$2,141.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,141.76**

ACCOUNT: 000838 RE
MIL RATE: 27.60
LOCATION: 82 LINCOLN STREET
BOOK/PAGE: B5153P81

ACREAGE: 0.18
MAP/LOT: U04-153

FIRST HALF DUE: $1,070.88
SECOND HALF DUE: $1,070.88

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$993.78	46.4%
COUNTY	$47.12	2.2%
SCHOOL	$1,100.86	51.4%
TOTAL	$2,141.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000838 RE
NAME: TARDIFF, ROGER J DEVISEES
MAP/LOT: U04-153
LOCATION: 82 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,070.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000838 RE
NAME: TARDIFF, ROGER J DEVISEES
MAP/LOT: U04-153
LOCATION: 82 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,070.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2217 TARDY, DANIEL D &
JANDREAU, CHRISTIAN
C/O DAVID LAPLANTE
491 PENOBSCOT AVE
MILLINOCKET, ME 04462-1618

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$61,900.00
TOTAL: LAND & BLDG	$64,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,900.00
TOTAL TAX	$1,791.24
LESS PAID TO DATE	$0.50
TOTAL DUE _	**$1,790.74**

ACCOUNT: 000412 RE
MIL RATE: 27.60
LOCATION: 491 PENOBSCOT AVENUE
BOOK/PAGE: B15999P276 04/29/2021

ACREAGE: 0.11
MAP/LOT: U03-051

FIRST HALF DUE: $895.12
SECOND HALF DUE: $895.62

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$831.14	46.4%
COUNTY	$39.41	2.2%
SCHOOL	$920.70	51.4%
TOTAL	$1,791.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000412 RE
NAME: TARDY, DANIEL D &
MAP/LOT: U03-051
LOCATION: 491 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$895.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000412 RE
NAME: TARDY, DANIEL D &
MAP/LOT: U03-051
LOCATION: 491 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$895.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2218 TARRIEN, JANET &
TARRIEN, JOSEPH (JT)
304 BATES ST
MILLINOCKET, ME 04462-1711

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$59,600.00
TOTAL: LAND & BLDG	$65,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,700.00
TOTAL TAX	$1,123.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,123.32**

ACCOUNT: 000216 RE
MIL RATE: 27.60
LOCATION: 304 BATES STREET
BOOK/PAGE: B15926P216 02/26/2021

ACREAGE: 0.24
MAP/LOT: U01-031

FIRST HALF DUE: $561.66
SECOND HALF DUE: $561.66

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$521.22	46.4%
COUNTY	$24.71	2.2%
SCHOOL	$577.39	51.4%
TOTAL	$1,123.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000216 RE
NAME: TARRIEN, JANET &
MAP/LOT: U01-031
LOCATION: 304 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$561.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000216 RE
NAME: TARRIEN, JANET &
MAP/LOT: U01-031
LOCATION: 304 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$561.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2219 TATRO, MARY &
REDDING, MICHAEL TYRONE (JT)
201 COTTAGE RD
MILLINOCKET, ME 04462-2243

CURRENT BILLING INFORMATION

LAND VALUE	$14,300.00
BUILDING VALUE	$210,400.00
TOTAL: LAND & BLDG	$224,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$199,700.00
TOTAL TAX	$5,511.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,511.72**

ACCOUNT: 001354 RE
MIL RATE: 27.60
LOCATION: 201 COTTAGE ROAD
BOOK/PAGE: B16446P148 05/12/2022

ACREAGE: 1.12
MAP/LOT: U06-032

FIRST HALF DUE: $2,755.86
SECOND HALF DUE: $2,755.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,557.44	46.4%
COUNTY	$121.26	2.2%
SCHOOL	$2,833.02	51.4%
TOTAL	$5,511.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001354 RE
NAME: TATRO, MARY &
MAP/LOT: U06-032
LOCATION: 201 COTTAGE ROAD
ACREAGE: 1.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,755.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001354 RE
NAME: TATRO, MARY &
MAP/LOT: U06-032
LOCATION: 201 COTTAGE ROAD
ACREAGE: 1.12

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,755.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2220 TAYLOR, AIMEE J
40 HARVARD AVE
SHELTON, CT 06484-5601

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$89,000.00
TOTAL: LAND & BLDG	$92,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$92,400.00
TOTAL TAX	$2,550.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,550.24**

ACCOUNT: 001829 RE
MIL RATE: 27.60
LOCATION: 65 WALDO STREET
BOOK/PAGE: B13569P147 06/20/2014 B13569P145 06/10/2014 B13135P235 03/29/2013 B4868P335

ACREAGE: 0.14
MAP/LOT: U09-032

FIRST HALF DUE: $1,275.12
SECOND HALF DUE: $1,275.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,183.31	46.4%
COUNTY	$56.11	2.2%
SCHOOL	$1,310.82	51.4%
TOTAL	$2,550.24	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001829 RE
NAME: TAYLOR, AIMEE J
MAP/LOT: U09-032
LOCATION: 65 WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,275.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001829 RE
NAME: TAYLOR, AIMEE J
MAP/LOT: U09-032
LOCATION: 65 WALDO STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,275.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2221 TERRIO, DIANNE M
338 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$94,400.00
TOTAL: LAND & BLDG	$97,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,400.00
TOTAL TAX	$2,688.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,688.24**

ACCOUNT: 000516 RE
MIL RATE: 27.60
LOCATION: 338 PENOBSCOT AVENUE
BOOK/PAGE: B10952P43 B9815P1 B4422P182

ACREAGE: 0.11
MAP/LOT: U03-156-B

FIRST HALF DUE: $1,344.12
SECOND HALF DUE: $1,344.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,247.34	46.4%
COUNTY	$59.14	2.2%
SCHOOL	$1,381.76	51.4%
TOTAL	$2,688.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000516 RE
NAME: TERRIO, DIANNE M
MAP/LOT: U03-156-B
LOCATION: 338 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,344.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000516 RE
NAME: TERRIO, DIANNE M
MAP/LOT: U03-156-B
LOCATION: 338 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,344.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2222 THAUER & BRAY FAMILY TRUST
THAUER, RUDOLF & BRAY, ALICE TRUSTESS
652 ARBUTUS ST
RENO, NV 89509-1829

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$73,500.00
TOTAL: LAND & BLDG	$76,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,800.00
TOTAL TAX	$2,119.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,119.68**

ACCOUNT: 000528 RE
MIL RATE: 27.60
LOCATION: 83 HIGHLAND AVENUE
BOOK/PAGE: B17047P241 01/16/2024

ACREAGE: 0.13
MAP/LOT: U03-167

FIRST HALF DUE: $1,059.84
SECOND HALF DUE: $1,059.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$983.53	46.4%
COUNTY	$46.63	2.2%
SCHOOL	$1,089.52	51.4%
TOTAL	$2,119.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000528 RE
NAME: THAUER & BRAY FAMILY TRUST
MAP/LOT: U03-167
LOCATION: 83 HIGHLAND AVENUE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,059.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000528 RE
NAME: THAUER & BRAY FAMILY TRUST
MAP/LOT: U03-167
LOCATION: 83 HIGHLAND AVENUE
ACREAGE: 0.13
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,059.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2223 THAUER & BRAY FAMILY TRUST, THE
652 ARBUTUS ST
RENO, NV 89509-1829

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$57,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,400.00
TOTAL TAX	$1,584.24
LESS PAID TO DATE	$210.27
TOTAL DUE _	**$1,373.97**

ACCOUNT: 000723 RE
MIL RATE: 27.60
LOCATION: 176 KATAHDIN AVENUE
BOOK/PAGE: B16678P91 11/04/2022

ACREAGE: 0.17
MAP/LOT: U04-037

FIRST HALF DUE: $581.85
SECOND HALF DUE: $792.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$735.09	46.4%
COUNTY	$34.85	2.2%
SCHOOL	$814.30	51.4%
TOTAL	$1,584.24	100.0%

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ACCOUNT: 000723 RE
NAME: THAUER & BRAY FAMILY TRUST, THE
MAP/LOT: U04-037
LOCATION: 176 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$792.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000723 RE
NAME: THAUER & BRAY FAMILY TRUST, THE
MAP/LOT: U04-037
LOCATION: 176 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M2

2224 THAUER AND BRAY FAMILY TRUST, THE
652 ARBUTUS ST
RENO, NV 89509-1829

CURRENT BILLING INFORMATION	
LAND VALUE	$7,000.00
BUILDING VALUE	$82,900.00
TOTAL: LAND & BLDG	$89,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,900.00
TOTAL TAX	$2,481.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,481.24**

ACCOUNT: 000553 RE
MIL RATE: 27.60
LOCATION: 53 BOWDOIN STREET
BOOK/PAGE: B16542P219 07/08/2022

ACREAGE: 0.31
MAP/LOT: U03-194

FIRST HALF DUE: $1,240.62
SECOND HALF DUE: $1,240.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,151.30	46.4%
COUNTY	$54.59	2.2%
SCHOOL	$1,275.36	51.4%
TOTAL	$2,481.24	100.0%

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TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000553 RE
NAME: THAUER AND BRAY FAMILY TRUST, THE
MAP/LOT: U03-194
LOCATION: 53 BOWDOIN STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,240.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

ACCOUNT: 000553 RE
NAME: THAUER AND BRAY FAMILY TRUST, THE
MAP/LOT: U03-194
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ACREAGE: 0.31

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,240.62	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2225 THAUER AND BRAY FAMILY TRUST, THE
652 ARBUTUS ST
RENO, NV 89509-1829

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$64,100.00
TOTAL: LAND & BLDG	$67,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,100.00
TOTAL TAX	$1,851.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,851.96**

ACCOUNT: 000423 RE
MIL RATE: 27.60
LOCATION: 474 AROOSTOOK AVENUE
BOOK/PAGE: B16475P313 05/11/2022

ACREAGE: 0.11
MAP/LOT: U03-063

FIRST HALF DUE: $925.98
SECOND HALF DUE: $925.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$859.31	46.4%
COUNTY	$40.74	2.2%
SCHOOL	$951.91	51.4%
TOTAL	$1,851.96	100.0%

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ACCOUNT: 000423 RE
NAME: THAUER AND BRAY FAMILY TRUST, THE
MAP/LOT: U03-063
LOCATION: 474 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$925.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000423 RE
NAME: THAUER AND BRAY FAMILY TRUST, THE
MAP/LOT: U03-063
LOCATION: 474 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$925.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

2226 THAYER, WILLIAM S
C/O LYNDSEY ARUTE
160 WOODHENGE DR
TOLLAND, CT 06084-3544

CURRENT BILLING INFORMATION	
LAND VALUE	$5,200.00
BUILDING VALUE	$51,900.00
TOTAL: LAND & BLDG	$57,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,100.00
TOTAL TAX	$885.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$885.96**

ACCOUNT: 000555 RE
MIL RATE: 27.60
LOCATION: 56 BOWDOIN STREET
BOOK/PAGE: B15895P155 02/05/2021 B14265P172 09/06/2016 B7468P1

ACREAGE: 0.20
MAP/LOT: U03-196

FIRST HALF DUE: $442.98
SECOND HALF DUE: $442.98

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$411.09	46.4%
COUNTY	$19.49	2.2%
SCHOOL	$455.38	51.4%
TOTAL	$885.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000555 RE
NAME: THAYER, WILLIAM S
MAP/LOT: U03-196
LOCATION: 56 BOWDOIN STREET
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$442.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000555 RE
NAME: THAYER, WILLIAM S
MAP/LOT: U03-196
LOCATION: 56 BOWDOIN STREET
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$442.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

2227 THE MAINE WATER COMPANY
93 INDUSTRIAL PARK RD
SACO, ME 04072-1863

CURRENT BILLING INFORMATION	
LAND VALUE	$100,800.00
BUILDING VALUE	$710,900.00
TOTAL: LAND & BLDG	$811,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$811,700.00
TOTAL TAX	$22,402.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$22,402.92**

ACCOUNT: 000099 RE
MIL RATE: 27.60
LOCATION: 250 POPLAR ST
BOOK/PAGE: B4965P325

ACREAGE: 8.27
MAP/LOT: R01-012

FIRST HALF DUE: $11,201.46
SECOND HALF DUE: $11,201.46

TAXPAYER'S NOTICE

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10,394.95	46.4%
COUNTY	$492.86	2.2%
SCHOOL	$11,515.10	51.4%
TOTAL	$22,402.92	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000099 RE
NAME: THE MAINE WATER COMPANY
MAP/LOT: R01-012
LOCATION: 250 POPLAR ST
ACREAGE: 8.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$11,201.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000099 RE
NAME: THE MAINE WATER COMPANY
MAP/LOT: R01-012
LOCATION: 250 POPLAR ST
ACREAGE: 8.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$11,201.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2228 THE MAINE WATER COMPANY
MILLINOCKET WATER COMPANY (FKA)
93 INDUSTRIAL PARK RD
SACO, ME 04072-1863

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$200,400.00
TOTAL: LAND & BLDG	$207,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$207,100.00
TOTAL TAX	$5,715.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,715.96**

ACCOUNT: 000100 RE
MIL RATE: 27.60
LOCATION: POPLAR ST
BOOK/PAGE: B5298P327

ACREAGE: 46.00
MAP/LOT: R01-013

FIRST HALF DUE: $2,857.98
SECOND HALF DUE: $2,857.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,652.21	46.4%
COUNTY	$125.75	2.2%
SCHOOL	$2,938.00	51.4%
TOTAL	$5,715.96	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000100 RE
NAME: THE MAINE WATER COMPANY
MAP/LOT: R01-013
LOCATION: POPLAR ST
ACREAGE: 46.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,857.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000100 RE
NAME: THE MAINE WATER COMPANY
MAP/LOT: R01-013
LOCATION: POPLAR ST
ACREAGE: 46.00

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,857.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

2229 THE MAINE WATER COMPANY
93 INDUSTRIAL PARK RD
SACO, ME 04072-1863

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$14,300.00
TOTAL: LAND & BLDG	$14,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,300.00
TOTAL TAX	$394.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$394.68**

ACCOUNT: 001631 RE
MIL RATE: 27.60
LOCATION: CENTRAL STREET
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: U08-003

FIRST HALF DUE: $197.34
SECOND HALF DUE: $197.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$183.13	46.4%
COUNTY	$8.68	2.2%
SCHOOL	$202.87	51.4%
TOTAL	$394.68	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001631 RE
NAME: THE MAINE WATER COMPANY
MAP/LOT: U08-003
LOCATION: CENTRAL STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$197.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001631 RE
NAME: THE MAINE WATER COMPANY
MAP/LOT: U08-003
LOCATION: CENTRAL STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$197.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

2230 THE MAINE WATER COMPANY
93 INDUSTRIAL PARK RD
SACO, ME 04072-1863

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$53,200.00
TOTAL: LAND & BLDG	$59,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,200.00
TOTAL TAX	$1,633.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,633.92**

ACCOUNT: 001419 RE
MIL RATE: 27.60
LOCATION: HILLCREST TANK
BOOK/PAGE: B5242P143

ACREAGE: 0.23
MAP/LOT: U06-098

FIRST HALF DUE: $816.96
SECOND HALF DUE: $816.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$758.14	46.4%
COUNTY	$35.95	2.2%
SCHOOL	$839.83	51.4%
TOTAL	$1,633.92	100.0%

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ACCOUNT: 001419 RE
NAME: THE MAINE WATER COMPANY
MAP/LOT: U06-098
LOCATION: HILLCREST TANK
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$816.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001419 RE
NAME: THE MAINE WATER COMPANY
MAP/LOT: U06-098
LOCATION: HILLCREST TANK
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
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S331640 P0 - 1of1

2231 THERIAULT JANET M
259 ALDER ST
MILLINOCKET, ME 04462-2062

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$118.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$118.68**

ACCOUNT: 002076 RE
MIL RATE: 27.60
LOCATION: 253 PAMOLA PARK
BOOK/PAGE: B7930P333 11/02/2001

ACREAGE: 0.17
MAP/LOT: U11-030

FIRST HALF DUE: $59.34
SECOND HALF DUE: $59.34

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.07	46.4%
COUNTY	$2.61	2.2%
SCHOOL	$61.00	51.4%
TOTAL	$118.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002076 RE
NAME: THERIAULT JANET M
MAP/LOT: U11-030
LOCATION: 253 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002076 RE
NAME: THERIAULT JANET M
MAP/LOT: U11-030
LOCATION: 253 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$59.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2232 THERIAULT, BRANDON
80 PARK ST
EAST MILLINOCKET, ME 04430-1131

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$68,800.00
TOTAL: LAND & BLDG	$73,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,300.00
TOTAL TAX	$2,023.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,023.08**

ACCOUNT: 000765 RE
MIL RATE: 27.60
LOCATION: 80 OXFORD STREET
BOOK/PAGE: B16330P78 12/23/2021

ACREAGE: 0.17
MAP/LOT: U04-080

FIRST HALF DUE: $1,011.54
SECOND HALF DUE: $1,011.54

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$938.71	46.4%
COUNTY	$44.51	2.2%
SCHOOL	$1,039.86	51.4%
TOTAL	$2,023.08	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000765 RE
NAME: THERIAULT, BRANDON
MAP/LOT: U04-080
LOCATION: 80 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,011.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000765 RE
NAME: THERIAULT, BRANDON
MAP/LOT: U04-080
LOCATION: 80 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,011.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2233 THERIAULT, ERIC
91 STATE ST
MILLINOCKET, ME 04462-1528

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$65,900.00
TOTAL: LAND & BLDG	$68,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,900.00
TOTAL TAX	$1,901.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,901.64**

ACCOUNT: 001037 RE
MIL RATE: 27.60
LOCATION: 91 STATE STREET
BOOK/PAGE: B15849P83 12/30/2020

ACREAGE: 0.11
MAP/LOT: U05-029

FIRST HALF DUE: $950.82
SECOND HALF DUE: $950.82

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$882.36	46.4%
COUNTY	$41.84	2.2%
SCHOOL	$977.44	51.4%
TOTAL	$1,901.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001037 RE
NAME: THERIAULT, ERIC
MAP/LOT: U05-029
LOCATION: 91 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$950.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001037 RE
NAME: THERIAULT, ERIC
MAP/LOT: U05-029
LOCATION: 91 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$950.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2234 THERIAULT, GARY &
THERIAULT, PAULA (JT)
168 CEDAR ST
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$24,100.00
TOTAL: LAND & BLDG	$28,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,300.00
TOTAL TAX	$781.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$781.08**

ACCOUNT: 002144 RE
MIL RATE: 27.60
LOCATION: 168 PAMOLA PARK
BOOK/PAGE: B16871P174 06/20/2023

ACREAGE: 0.16
MAP/LOT: U11-099

FIRST HALF DUE: $390.54
SECOND HALF DUE: $390.54

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$362.42	46.4%
COUNTY	$17.18	2.2%
SCHOOL	$401.48	51.4%
TOTAL	$781.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002144 RE
NAME: THERIAULT, GARY &
MAP/LOT: U11-099
LOCATION: 168 PAMOLA PARK
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$390.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002144 RE
NAME: THERIAULT, GARY &
MAP/LOT: U11-099
LOCATION: 168 PAMOLA PARK
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$390.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2235 THERIAULT, JANET
259 ALDER ST
MILLINOCKET, ME 04462-2062

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$7,500.00
TOTAL: LAND & BLDG	$11,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$11,800.00
TOTAL TAX	$325.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$325.68**

ACCOUNT: 002169 RE
MIL RATE: 27.60
LOCATION: 263 ALDER ST
BOOK/PAGE: B11674P150 02/17/2009

ACREAGE: 0.17
MAP/LOT: U11-123

FIRST HALF DUE: $162.84
SECOND HALF DUE: $162.84

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$151.12	46.4%
COUNTY	$7.16	2.2%
SCHOOL	$167.40	51.4%
TOTAL	$325.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002169 RE
NAME: THERIAULT, JANET
MAP/LOT: U11-123
LOCATION: 263 ALDER ST
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$162.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002169 RE
NAME: THERIAULT, JANET
MAP/LOT: U11-123
LOCATION: 263 ALDER ST
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$162.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2236 THERIAULT, JANET M
C/O JONATHAN COTE
259 PAMOLA PARK
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$24,900.00
TOTAL: LAND & BLDG	$29,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$822.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$822.48**

ACCOUNT: 002170 RE
MIL RATE: 27.60
LOCATION: 269 ALDER STREET
BOOK/PAGE: B14881P198 07/23/2018

ACREAGE: 0.19
MAP/LOT: U11-124

FIRST HALF DUE: $411.24
SECOND HALF DUE: $411.24

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$381.63	46.4%
COUNTY	$18.09	2.2%
SCHOOL	$422.75	51.4%
TOTAL	$822.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002170 RE
NAME: THERIAULT, JANET M
MAP/LOT: U11-124
LOCATION: 269 ALDER STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002170 RE
NAME: THERIAULT, JANET M
MAP/LOT: U11-124
LOCATION: 269 ALDER STREET
ACREAGE: 0.19

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$411.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2237 THERIAULT, JANET M
259 ALDER ST
MILLINOCKET, ME 04462-2062

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$47,900.00
TOTAL: LAND & BLDG	$52,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,200.00
TOTAL TAX	$750.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$750.72**

ACCOUNT: 002075 RE
MIL RATE: 27.60
LOCATION: 259 ALDER STREET
BOOK/PAGE: B6004P70 12/04/1995

ACREAGE: 0.34
MAP/LOT: U11-029

FIRST HALF DUE: $375.36
SECOND HALF DUE: $375.36

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$348.33	46.4%
COUNTY	$16.52	2.2%
SCHOOL	$385.87	51.4%
TOTAL	$750.72	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002075 RE
NAME: THERIAULT, JANET M
MAP/LOT: U11-029
LOCATION: 259 ALDER STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$375.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002075 RE
NAME: THERIAULT, JANET M
MAP/LOT: U11-029
LOCATION: 259 ALDER STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$375.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2238 THERIAULT, RICHARD N
THERIAULT, NANCY J
PO BOX 958
MILLINOCKET, ME 04462-0958

CURRENT BILLING INFORMATION

LAND VALUE	$16,100.00
BUILDING VALUE	$271,400.00
TOTAL: LAND & BLDG	$287,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$262,500.00
TOTAL TAX	$7,245.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$7,245.00**

ACCOUNT: 000088 RE
MIL RATE: 27.60
LOCATION: 484 POPLAR ST
BOOK/PAGE: B7735P28 B4707P157

ACREAGE: 8.83
MAP/LOT: R01-001

FIRST HALF DUE: $3,622.50
SECOND HALF DUE: $3,622.50

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,361.68	46.4%
COUNTY	$159.39	2.2%
SCHOOL	$3,723.93	51.4%
TOTAL	$7,245.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000088 RE
NAME: THERIAULT, RICHARD N
MAP/LOT: R01-001
LOCATION: 484 POPLAR ST
ACREAGE: 8.83

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,622.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000088 RE
NAME: THERIAULT, RICHARD N
MAP/LOT: R01-001
LOCATION: 484 POPLAR ST
ACREAGE: 8.83

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,622.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2239 THIBODEAU, JOHN B
THIBODEAU, PATRICIA A
214 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION	
LAND VALUE	$5,100.00
BUILDING VALUE	$83,600.00
TOTAL: LAND & BLDG	$88,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,700.00
TOTAL TAX	$1,758.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,758.12**

ACCOUNT: 000576 RE
MIL RATE: 27.60
LOCATION: 214 HIGHLAND AVENUE
BOOK/PAGE: B5736P8

ACREAGE: 0.20
MAP/LOT: U03-218

FIRST HALF DUE: $879.06
SECOND HALF DUE: $879.06

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$815.77	46.4%
COUNTY	$38.68	2.2%
SCHOOL	$903.67	51.4%
TOTAL	$1,758.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000576 RE
NAME: THIBODEAU, JOHN B
MAP/LOT: U03-218
LOCATION: 214 HIGHLAND AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$879.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000576 RE
NAME: THIBODEAU, JOHN B
MAP/LOT: U03-218
LOCATION: 214 HIGHLAND AVENUE
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$879.06	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2240 THIBODEAU, LEONA
124 BOWDOIN ST
MILLINOCKET, ME 04462-1634

CURRENT BILLING INFORMATION

LAND VALUE	$1,400.00
BUILDING VALUE	$56,800.00
TOTAL: LAND & BLDG	$58,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,200.00
TOTAL TAX	$916.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$916.32**

ACCOUNT: 000338 RE
MIL RATE: 27.60
LOCATION: 124 BOWDOIN STREET
BOOK/PAGE: B4203P314 03/29/1988

ACREAGE: 0.06
MAP/LOT: U02-095

FIRST HALF DUE: $458.16
SECOND HALF DUE: $458.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$425.17	46.4%
COUNTY	$20.16	2.2%
SCHOOL	$470.99	51.4%
TOTAL	$916.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
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ACCOUNT: 000338 RE
NAME: THIBODEAU, LEONA
MAP/LOT: U02-095
LOCATION: 124 BOWDOIN STREET
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$458.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000338 RE
NAME: THIBODEAU, LEONA
MAP/LOT: U02-095
LOCATION: 124 BOWDOIN STREET
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$458.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2241 THIBODEAU, PATRICIA
THIBODEAU, JOHN B
PO BOX 1142
MILLINOCKET, ME 04462-1142

CURRENT BILLING INFORMATION

LAND VALUE	$12,400.00
BUILDING VALUE	$9,000.00
TOTAL: LAND & BLDG	$21,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,400.00
TOTAL TAX	$590.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$590.64**

ACCOUNT: 000092 RE
MIL RATE: 27.60
LOCATION: 426 POPLAR ST
BOOK/PAGE: B14755P227 03/05/2018 B11336P11 B3213P234

ACREAGE: 6.43
MAP/LOT: R01-005

FIRST HALF DUE: $295.32
SECOND HALF DUE: $295.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$274.06	46.4%
COUNTY	$12.99	2.2%
SCHOOL	$303.59	51.4%
TOTAL	$590.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000092 RE
NAME: THIBODEAU, PATRICIA
MAP/LOT: R01-005
LOCATION: 426 POPLAR ST
ACREAGE: 6.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$295.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000092 RE
NAME: THIBODEAU, PATRICIA
MAP/LOT: R01-005
LOCATION: 426 POPLAR ST
ACREAGE: 6.43

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$295.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2242 THOMAS, MICHAEL S
THOMAS, SAIRA
81 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

CURRENT BILLING INFORMATION

LAND VALUE	$8,200.00
BUILDING VALUE	$107,100.00
TOTAL: LAND & BLDG	$115,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$84,300.00
TOTAL TAX	$2,326.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,326.68**

ACCOUNT: 002305 RE
MIL RATE: 27.60
LOCATION: 81 MINUTEMAN DRIVE
BOOK/PAGE: B13031P34 12/07/2012 B4132P232

ACREAGE: 0.40
MAP/LOT: U14-065

FIRST HALF DUE: $1,163.34
SECOND HALF DUE: $1,163.34

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,079.58	46.4%
COUNTY	$51.19	2.2%
SCHOOL	$1,195.91	51.4%
TOTAL	$2,326.68	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002305 RE
NAME: THOMAS, MICHAEL S
MAP/LOT: U14-065
LOCATION: 81 MINUTEMAN DRIVE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,163.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002305 RE
NAME: THOMAS, MICHAEL S
MAP/LOT: U14-065
LOCATION: 81 MINUTEMAN DRIVE
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,163.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2243 THOMPSON, GENE A
RAYNES, MAUREEN A
PO BOX 622
MILLINOCKET, ME 04462-0622

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$62,600.00
TOTAL: LAND & BLDG	$64,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,800.00
TOTAL TAX	$1,788.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,788.48**

ACCOUNT: 000269 RE
MIL RATE: 27.60
LOCATION: 63 COLBY STREET
BOOK/PAGE: B13539P46 05/12/2014 B10693P266 B7513P63 B5049P61

ACREAGE: 0.08
MAP/LOT: U02-026

FIRST HALF DUE: $894.24
SECOND HALF DUE: $894.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$829.85	46.4%
COUNTY	$39.35	2.2%
SCHOOL	$919.28	51.4%
TOTAL	$1,788.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000269 RE
NAME: THOMPSON, GENE A
MAP/LOT: U02-026
LOCATION: 63 COLBY STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$894.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000269 RE
NAME: THOMPSON, GENE A
MAP/LOT: U02-026
LOCATION: 63 COLBY STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$894.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2244 THOMPSON, GENE A
RAYNES, MAUREEN A
PO BOX 622
MILLINOCKET, ME 04462-0622

CURRENT BILLING INFORMATION	
LAND VALUE	$2,600.00
BUILDING VALUE	$63,400.00
TOTAL: LAND & BLDG	$66,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,821.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,821.60**

ACCOUNT: 000270 RE
MIL RATE: 27.60
LOCATION: 77 SCHOOL STREET
BOOK/PAGE: B13402P270 11/22/2013 B8015P146 B6380P252

ACREAGE: 0.10
MAP/LOT: U02-027

FIRST HALF DUE: $910.80
SECOND HALF DUE: $910.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$845.22	46.4%
COUNTY	$40.08	2.2%
SCHOOL	$936.30	51.4%
TOTAL	$1,821.60	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000270 RE
NAME: THOMPSON, GENE A
MAP/LOT: U02-027
LOCATION: 77 SCHOOL STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$910.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000270 RE
NAME: THOMPSON, GENE A
MAP/LOT: U02-027
LOCATION: 77 SCHOOL STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$910.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2245 THOMPSON, LANNY P &
THOMPSON, ELAINE (JT)
C/O BERUBE
63 MEDWAY RD
MILLINOCKET, ME 04462-1820

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$55,600.00
TOTAL: LAND & BLDG	$61,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,800.00
TOTAL TAX	$1,705.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,705.68**

ACCOUNT: 001986 RE
MIL RATE: 27.60
LOCATION: 63 MEDWAY ROAD
BOOK/PAGE: B16134P106 05/21/2021

ACREAGE: 0.22
MAP/LOT: U10-051

FIRST HALF DUE: $852.84
SECOND HALF DUE: $852.84

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$791.44	46.4%
COUNTY	$37.52	2.2%
SCHOOL	$876.72	51.4%
TOTAL	$1,705.68	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001986 RE
NAME: THOMPSON, LANNY P &
MAP/LOT: U10-051
LOCATION: 63 MEDWAY ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$852.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001986 RE
NAME: THOMPSON, LANNY P &
MAP/LOT: U10-051
LOCATION: 63 MEDWAY ROAD
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$852.84	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2246 THOMPSON, PAULA MAE
438 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

CURRENT BILLING INFORMATION	
LAND VALUE	$2,700.00
BUILDING VALUE	$49,500.00
TOTAL: LAND & BLDG	$52,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,200.00
TOTAL TAX	$750.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$750.72**

ACCOUNT: 000491 RE
MIL RATE: 27.60
LOCATION: 438 PENOBSCOT AVENUE
BOOK/PAGE: B12576P283 08/12/2011 B9830P316 B6180P65

ACREAGE: 0.10
MAP/LOT: U03-132

FIRST HALF DUE: $375.36
SECOND HALF DUE: $375.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$348.33	46.4%
COUNTY	$16.52	2.2%
SCHOOL	$385.87	51.4%
TOTAL	$750.72	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000491 RE
NAME: THOMPSON, PAULA MAE
MAP/LOT: U03-132
LOCATION: 438 PENOBSCOT AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$375.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000491 RE
NAME: THOMPSON, PAULA MAE
MAP/LOT: U03-132
LOCATION: 438 PENOBSCOT AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$375.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2247 THORNTON, GAYLE R (RTODD)
PO BOX 296
MILLINOCKET, ME 04462-0296

CURRENT BILLING INFORMATION

LAND VALUE	$8,200.00
BUILDING VALUE	$101,000.00
TOTAL: LAND & BLDG	$109,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,200.00
TOTAL TAX	$2,323.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,323.92**

ACCOUNT: 001574 RE
MIL RATE: 27.60
LOCATION: 132 COTTAGE ROAD
BOOK/PAGE: B16714P35 12/16/2022 B3229P220 10/05/1981

ACREAGE: 0.40
MAP/LOT: U07-137-007

FIRST HALF DUE: $1,161.96
SECOND HALF DUE: $1,161.96

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,078.30	46.4%
COUNTY	$51.13	2.2%
SCHOOL	$1,194.49	51.4%
TOTAL	$2,323.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001574 RE
NAME: THORNTON, GAYLE R (RTODD)
MAP/LOT: U07-137-007
LOCATION: 132 COTTAGE ROAD
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001574 RE
NAME: THORNTON, GAYLE R (RTODD)
MAP/LOT: U07-137-007
LOCATION: 132 COTTAGE ROAD
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,161.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2248 THORNTON, MILAN
THORNTON, SHIRLEY L
45 KELLEY LN
MILLINOCKET, ME 04462-1707

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$83,300.00
TOTAL: LAND & BLDG	$89,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,400.00
TOTAL TAX	$1,777.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,777.44**

ACCOUNT: 000200 RE
MIL RATE: 27.60
LOCATION: 45 KELLY LANE
BOOK/PAGE: B4191P154

ACREAGE: 0.23
MAP/LOT: U01-016

FIRST HALF DUE: $888.72
SECOND HALF DUE: $888.72

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$824.73	46.4%
COUNTY	$39.10	2.2%
SCHOOL	$913.60	51.4%
TOTAL	$1,777.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000200 RE
NAME: THORNTON, MILAN
MAP/LOT: U01-016
LOCATION: 45 KELLY LANE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$888.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000200 RE
NAME: THORNTON, MILAN
MAP/LOT: U01-016
LOCATION: 45 KELLY LANE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$888.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2249 THORPE, WILLIAM
PO BOX 88
MILLINOCKET, ME 04462-0088

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$59,500.00
TOTAL: LAND & BLDG	$65,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,700.00
TOTAL TAX	$1,123.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,123.32**

ACCOUNT: 001821 RE
MIL RATE: 27.60
LOCATION: 21 WALDO STREET
BOOK/PAGE: B15693P310 09/14/2020

ACREAGE: 0.27
MAP/LOT: U09-024

FIRST HALF DUE: $561.66
SECOND HALF DUE: $561.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$521.22	46.4%
COUNTY	$24.71	2.2%
SCHOOL	$577.39	51.4%
TOTAL	$1,123.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001821 RE
NAME: THORPE, WILLIAM
MAP/LOT: U09-024
LOCATION: 21 WALDO STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$561.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001821 RE
NAME: THORPE, WILLIAM
MAP/LOT: U09-024
LOCATION: 21 WALDO STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$561.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M2

2250 THREE RIVERS HOLDINGS LLC
PO BOX 10
WEST FORKS, ME 04985-0010

CURRENT BILLING INFORMATION	
LAND VALUE	$57,500.00
BUILDING VALUE	$431,400.00
TOTAL: LAND & BLDG	$488,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$488,900.00
TOTAL TAX	$13,493.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$13,493.64**

ACCOUNT: 000160 RE
MIL RATE: 27.60
LOCATION: 11 HASBRO ROAD
BOOK/PAGE: B17012P68 11/15/2023

ACREAGE: 24.29
MAP/LOT: R07-003-006-019

FIRST HALF DUE: $6,746.82
SECOND HALF DUE: $6,746.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6,261.05	46.4%
COUNTY	$296.86	2.2%
SCHOOL	$6,935.73	51.4%
TOTAL	$13,493.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000160 RE
NAME: THREE RIVERS HOLDINGS LLC
MAP/LOT: R07-003-006-019
LOCATION: 11 HASBRO ROAD
ACREAGE: 24.29
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$6,746.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000160 RE
NAME: THREE RIVERS HOLDINGS LLC
MAP/LOT: R07-003-006-019
LOCATION: 11 HASBRO ROAD
ACREAGE: 24.29
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$6,746.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2251 TIBBETTS, TERRY N &
TIBBETTS, JULIE C (JT)
PO BOX 104
MILLINOCKET, ME 04462-0104

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$46,000.00
TOTAL: LAND & BLDG	$50,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,300.00
TOTAL TAX	$1,388.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,388.28**

ACCOUNT: 002454 RE
MIL RATE: 27.60
LOCATION: 55 IRON BRIDGE ROAD
BOOK/PAGE: B17039P78 01/25/2024

ACREAGE: 0.00
MAP/LOT: U17-061

FIRST HALF DUE: $694.14
SECOND HALF DUE: $694.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$644.16	46.4%
COUNTY	$30.54	2.2%
SCHOOL	$713.58	51.4%
TOTAL	$1,388.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002454 RE
NAME: TIBBETTS, TERRY N &
MAP/LOT: U17-061
LOCATION: 55 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$694.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002454 RE
NAME: TIBBETTS, TERRY N &
MAP/LOT: U17-061
LOCATION: 55 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$694.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2252 TIBBITTS, DENYCE E
TIBBITTS, TODD S
396 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

CURRENT BILLING INFORMATION	
LAND VALUE	$9,000.00
BUILDING VALUE	$117,100.00
TOTAL: LAND & BLDG	$126,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,100.00
TOTAL TAX	$2,790.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,790.36**

ACCOUNT: 002281 RE
MIL RATE: 27.60
LOCATION: 396 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B14238P47 08/08/2016 B14141P18 05/05/2016 B2620P66

ACREAGE: 0.46
MAP/LOT: U14-041

FIRST HALF DUE: $1,395.18
SECOND HALF DUE: $1,395.18

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,294.73	46.4%
COUNTY	$61.39	2.2%
SCHOOL	$1,434.25	51.4%
TOTAL	$2,790.36	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002281 RE
NAME: TIBBITTS, DENYCE E
MAP/LOT: U14-041
LOCATION: 396 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,395.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002281 RE
NAME: TIBBITTS, DENYCE E
MAP/LOT: U14-041
LOCATION: 396 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.46

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,395.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

2253 TIMMONS, ERIK M &
CONNELL, AMY & JEFFREY, TRUSTEES OF CONNELL REVOCA
11 CALL ST
NORTH BILLERICA, MA 01862-1503

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$40,400.00
TOTAL: LAND & BLDG	$44,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,700.00
TOTAL TAX	$1,233.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,233.72**

ACCOUNT: 002159 RE
MIL RATE: 27.60
LOCATION: 304 ALDER STREET
BOOK/PAGE: B16505P294 04/20/2022 B14423P325 03/03/2017

ACREAGE: 0.17
MAP/LOT: U11-113

FIRST HALF DUE: $616.86
SECOND HALF DUE: $616.86

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$572.45	46.4%
COUNTY	$27.14	2.2%
SCHOOL	$634.13	51.4%
TOTAL	$1,233.72	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002159 RE
NAME: TIMMONS, ERIK M &
MAP/LOT: U11-113
LOCATION: 304 ALDER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$616.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002159 RE
NAME: TIMMONS, ERIK M &
MAP/LOT: U11-113
LOCATION: 304 ALDER STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$616.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2254 TINKHAM, LOUISE (DEVISEES)
TINKHAM, RONALD E JR (PER REP)
C/O RONALD TINKHAM
12 BEAR RUN
GORHAM, ME 04038-2342

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 001984 RE
MIL RATE: 27.60
LOCATION: 22 GARDEN STREET
BOOK/PAGE: B14479P69 05/09/2017 B3758P22 12/02/1985 B3738P189 10/24/1985

ACREAGE: 0.17
MAP/LOT: U10-049

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001984 RE
NAME: TINKHAM, LOUISE (DEVISEES)
MAP/LOT: U10-049
LOCATION: 22 GARDEN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001984 RE
NAME: TINKHAM, LOUISE (DEVISEES)
MAP/LOT: U10-049
LOCATION: 22 GARDEN STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2255 TINKHAM, LOUISE M (DEVISEES)
TINKHAM, RONALD JR (PER REP)
C/O RONALD TINKHAM JR
12 BEAR RUN
GORHAM, ME 04038-2342

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$61,900.00
TOTAL: LAND & BLDG	$67,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,900.00
TOTAL TAX	$1,874.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,874.04**

ACCOUNT: 001983 RE
MIL RATE: 27.60
LOCATION: 18 GARDEN STREET
BOOK/PAGE: B3305P199 06/12/1982 B3229P225 10/02/1981

ACREAGE: 0.23
MAP/LOT: U10-048

FIRST HALF DUE: $937.02
SECOND HALF DUE: $937.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$869.55	46.4%
COUNTY	$41.23	2.2%
SCHOOL	$963.26	51.4%
TOTAL	$1,874.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001983 RE
NAME: TINKHAM, LOUISE M (DEVISEES)
MAP/LOT: U10-048
LOCATION: 18 GARDEN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$937.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001983 RE
NAME: TINKHAM, LOUISE M (DEVISEES)
MAP/LOT: U10-048
LOCATION: 18 GARDEN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$937.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2256 TINKHAM, MARY C
88 SUNSET DR
MILLINOCKET, ME 04462-2324

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$112,000.00
TOTAL: LAND & BLDG	$118,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$93,800.00
TOTAL TAX	$2,588.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,588.88**

ACCOUNT: 001388 RE
MIL RATE: 27.60
LOCATION: 88 SUNSET DRIVE
BOOK/PAGE: B2412P194 10/25/1973

ACREAGE: 0.29
MAP/LOT: U06-066

FIRST HALF DUE: $1,294.44
SECOND HALF DUE: $1,294.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,201.24	46.4%
COUNTY	$56.96	2.2%
SCHOOL	$1,330.68	51.4%
TOTAL	$2,588.88	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001388 RE
NAME: TINKHAM, MARY C
MAP/LOT: U06-066
LOCATION: 88 SUNSET DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,294.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001388 RE
NAME: TINKHAM, MARY C
MAP/LOT: U06-066
LOCATION: 88 SUNSET DRIVE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,294.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M6

2257 TOGUE POND COMPANY
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

CURRENT BILLING INFORMATION

LAND VALUE	$9,700.00
BUILDING VALUE	$199,100.00
TOTAL: LAND & BLDG	$208,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$208,800.00
TOTAL TAX	$5,762.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,762.88**

ACCOUNT: 000108 RE
MIL RATE: 27.60
LOCATION: 500 GOLDEN ROAD
BOOK/PAGE: B14951P97 09/18/2018

ACREAGE: 2.48
MAP/LOT: R01-018

FIRST HALF DUE: $2,881.44
SECOND HALF DUE: $2,881.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,673.98	46.4%
COUNTY	$126.78	2.2%
SCHOOL	$2,962.12	51.4%
TOTAL	$5,762.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000108 RE
NAME: TOGUE POND COMPANY
MAP/LOT: R01-018
LOCATION: 500 GOLDEN ROAD
ACREAGE: 2.48

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,881.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000108 RE
NAME: TOGUE POND COMPANY
MAP/LOT: R01-018
LOCATION: 500 GOLDEN ROAD
ACREAGE: 2.48

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,881.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M6

2258 TOGUE POND COMPANY
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

CURRENT BILLING INFORMATION	
LAND VALUE	$61,600.00
BUILDING VALUE	$388,800.00
TOTAL: LAND & BLDG	$450,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$450,400.00
TOTAL TAX	$12,431.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$12,431.04**

ACCOUNT: 000327 RE
MIL RATE: 27.60
LOCATION: 432 KATAHDIN AVENUE
BOOK/PAGE:

ACREAGE: 3.34
MAP/LOT: U02-083-084

FIRST HALF DUE: $6,215.52
SECOND HALF DUE: $6,215.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5,768.00	46.4%
COUNTY	$273.48	2.2%
SCHOOL	$6,389.55	51.4%
TOTAL	$12,431.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000327 RE
NAME: TOGUE POND COMPANY
MAP/LOT: U02-083-084
LOCATION: 432 KATAHDIN AVENUE
ACREAGE: 3.34

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$6,215.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000327 RE
NAME: TOGUE POND COMPANY
MAP/LOT: U02-083-084
LOCATION: 432 KATAHDIN AVENUE
ACREAGE: 3.34

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$6,215.52	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M6

2259 TOGUE POND COMPANY
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

CURRENT BILLING INFORMATION

LAND VALUE	$6,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$179.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$179.40**

ACCOUNT: 000329 RE
MIL RATE: 27.60
LOCATION: BATES STREET
BOOK/PAGE: B13551P45 06/05/2014 B3283P244

ACREAGE: 0.27
MAP/LOT: U02-086

FIRST HALF DUE: $89.70
SECOND HALF DUE: $89.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$83.24	46.4%
COUNTY	$3.95	2.2%
SCHOOL	$92.21	51.4%
TOTAL	$179.40	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000329 RE
NAME: TOGUE POND COMPANY
MAP/LOT: U02-086
LOCATION: BATES STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$89.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000329 RE
NAME: TOGUE POND COMPANY
MAP/LOT: U02-086
LOCATION: BATES STREET
ACREAGE: 0.27

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$89.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$74,900.00
TOTAL: LAND & BLDG	$81,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$81,100.00
TOTAL TAX	$2,238.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,238.36**

S331640 P0 - 1of1 - M6

2260 TOGUE POND COMPANY
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

ACCOUNT: 000330 RE
MIL RATE: 27.60
LOCATION: 139 BATES STREET
BOOK/PAGE: B13610P149 08/04/2014 B13551P45 06/05/2014 B9215P177 02/26/2004 B6501P143

ACREAGE: 0.24
MAP/LOT: U02-087

FIRST HALF DUE: $1,119.18
SECOND HALF DUE: $1,119.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,038.60	46.4%
COUNTY	$49.24	2.2%
SCHOOL	$1,150.52	51.4%
TOTAL	$2,238.36	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000330 RE
NAME: TOGUE POND COMPANY
MAP/LOT: U02-087
LOCATION: 139 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,119.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000330 RE
NAME: TOGUE POND COMPANY
MAP/LOT: U02-087
LOCATION: 139 BATES STREET
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,119.18	

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S331640 P0 - 1of1 - M6

2261 TOGUE POND COMPANY
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

CURRENT BILLING INFORMATION

LAND VALUE	$6,200.00
BUILDING VALUE	$4,300.00
TOTAL: LAND & BLDG	$10,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,500.00
TOTAL TAX	$289.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$289.80**

ACCOUNT: 000686 RE
MIL RATE: 27.60
LOCATION: 500 KATAHDIN AVENUE
BOOK/PAGE: B8187P56 05/10/2002

ACREAGE: 0.24
MAP/LOT: U03-325

FIRST HALF DUE: $144.90
SECOND HALF DUE: $144.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$134.47	46.4%
COUNTY	$6.38	2.2%
SCHOOL	$148.96	51.4%
TOTAL	$289.80	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000686 RE
NAME: TOGUE POND COMPANY
MAP/LOT: U03-325
LOCATION: 500 KATAHDIN AVENUE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$144.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000686 RE
NAME: TOGUE POND COMPANY
MAP/LOT: U03-325
LOCATION: 500 KATAHDIN AVENUE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$144.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2262 TOMI LLC
85 CRYSTAL RIDGE RD
COTUIT, MA 02635-2900

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$85,900.00
TOTAL: LAND & BLDG	$90,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,400.00
TOTAL TAX	$2,495.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,495.04**

ACCOUNT: 000908 RE
MIL RATE: 27.60
LOCATION: 32 KNOX STREET
BOOK/PAGE: B16836P228 06/01/2023

ACREAGE: 0.17
MAP/LOT: U04-221

FIRST HALF DUE: $1,247.52
SECOND HALF DUE: $1,247.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,157.70	46.4%
COUNTY	$54.89	2.2%
SCHOOL	$1,282.45	51.4%
TOTAL	$2,495.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000908 RE
NAME: TOMI LLC
MAP/LOT: U04-221
LOCATION: 32 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,247.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000908 RE
NAME: TOMI LLC
MAP/LOT: U04-221
LOCATION: 32 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,247.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2263 TOMI LLC
85 CRYSTAL RIDGE RD
COTUIT, MA 02635-2900

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$73,000.00
TOTAL: LAND & BLDG	$77,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,500.00
TOTAL TAX	$2,139.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,139.00**

ACCOUNT: 000358 RE
MIL RATE: 27.60
LOCATION: 414 KATAHDIN AVENUE
BOOK/PAGE: B16620P325 09/12/2022 B3630P55

ACREAGE: 0.17
MAP/LOT: U02-115

FIRST HALF DUE: $1,069.50
SECOND HALF DUE: $1,069.50

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$992.50	46.4%
COUNTY	$47.06	2.2%
SCHOOL	$1,099.45	51.4%
TOTAL	$2,139.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000358 RE
NAME: TOMI LLC
MAP/LOT: U02-115
LOCATION: 414 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,069.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000358 RE
NAME: TOMI LLC
MAP/LOT: U02-115
LOCATION: 414 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,069.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2264 TOMI LLC
C/O TODD WALANTIS
85 CRYSTAL RIDGE RD
COTUIT, MA 02635-2900

CURRENT BILLING INFORMATION	
LAND VALUE	$1,900.00
BUILDING VALUE	$15,600.00
TOTAL: LAND & BLDG	$17,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$483.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$483.00**

ACCOUNT: 002469 RE
MIL RATE: 27.60
LOCATION: 2 KATAHDIN AVENUE EXT
BOOK/PAGE: B16707P57 12/08/2022

ACREAGE: 0.08
MAP/LOT: U17-077

FIRST HALF DUE: $241.50
SECOND HALF DUE: $241.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$224.11	46.4%
COUNTY	$10.63	2.2%
SCHOOL	$248.26	51.4%
TOTAL	$483.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002469 RE
NAME: TOMI LLC
MAP/LOT: U17-077
LOCATION: 2 KATAHDIN AVENUE EXT
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$241.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002469 RE
NAME: TOMI LLC
MAP/LOT: U17-077
LOCATION: 2 KATAHDIN AVENUE EXT
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$241.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

2265 TOMI LLC
C/O TODD WALANTIS
85 CRYSTAL RIDGE RD
COTUIT, MA 02635-2900

CURRENT BILLING INFORMATION	
LAND VALUE	$7,900.00
BUILDING VALUE	$56,400.00
TOTAL: LAND & BLDG	$64,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,774.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,774.68**

ACCOUNT: 002391 RE
MIL RATE: 27.60
LOCATION: 9 KATAHDIN AVENUE EXT
BOOK/PAGE: B16707P55 12/08/2022

ACREAGE: 0.45
MAP/LOT: U17-001

FIRST HALF DUE: $887.34
SECOND HALF DUE: $887.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$823.45	46.4%
COUNTY	$39.04	2.2%
SCHOOL	$912.19	51.4%
TOTAL	$1,774.68	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002391 RE
NAME: TOMI LLC
MAP/LOT: U17-001
LOCATION: 9 KATAHDIN AVENUE EXT
ACREAGE: 0.45

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$887.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002391 RE
NAME: TOMI LLC
MAP/LOT: U17-001
LOCATION: 9 KATAHDIN AVENUE EXT
ACREAGE: 0.45

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$887.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2266 TOMS, DIANNE
192 PAMOLA PARK
MILLINOCKET, ME 04462-2135

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$16,600.00
TOTAL: LAND & BLDG	$20,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,200.00
TOTAL TAX	$557.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$557.52**

ACCOUNT: 002150 RE
MIL RATE: 27.60
LOCATION: 192 PAMOLA PARK
BOOK/PAGE: B11160P267

ACREAGE: 0.14
MAP/LOT: U11-104

FIRST HALF DUE: $278.76
SECOND HALF DUE: $278.76

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$258.69	46.4%
COUNTY	$12.27	2.2%
SCHOOL	$286.57	51.4%
TOTAL	$557.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002150 RE
NAME: TOMS, DIANNE
MAP/LOT: U11-104
LOCATION: 192 PAMOLA PARK
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$278.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002150 RE
NAME: TOMS, DIANNE
MAP/LOT: U11-104
LOCATION: 192 PAMOLA PARK
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$278.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2267 TONDREAU, GAYLE
23A LUCAS LN
ROCHESTER, NH 03867-4684

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$78,600.00
TOTAL: LAND & BLDG	$83,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,100.00
TOTAL TAX	$2,293.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,293.56**

ACCOUNT: 000353 RE
MIL RATE: 27.60
LOCATION: 382 KATAHDIN AVENUE
BOOK/PAGE: B14638P259 10/16/2017 B7459P133 B4004P128

ACREAGE: 0.17
MAP/LOT: U02-110

FIRST HALF DUE: $1,146.78
SECOND HALF DUE: $1,146.78

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,064.21	46.4%
COUNTY	$50.46	2.2%
SCHOOL	$1,178.89	51.4%
TOTAL	$2,293.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000353 RE
NAME: TONDREAU, GAYLE
MAP/LOT: U02-110
LOCATION: 382 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,146.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000353 RE
NAME: TONDREAU, GAYLE
MAP/LOT: U02-110
LOCATION: 382 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,146.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2268 TOWER, SUSAN B (OLIVER)
101 AROOSTOOK AVE
MILLINOCKET, ME 04462-1304

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$93,400.00
TOTAL: LAND & BLDG	$97,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,700.00
TOTAL TAX	$2,006.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,006.52**

ACCOUNT: 001148 RE
MIL RATE: 27.60
LOCATION: 101 AROOSTOOK AVENUE
BOOK/PAGE: B6966P144 02/23/1999 B2909P354 09/21/1978

ACREAGE: 0.16
MAP/LOT: U05-138

FIRST HALF DUE: $1,003.26
SECOND HALF DUE: $1,003.26

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$931.03	46.4%
COUNTY	$44.14	2.2%
SCHOOL	$1,031.35	51.4%
TOTAL	$2,006.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001148 RE
NAME: TOWER, SUSAN B (OLIVER)
MAP/LOT: U05-138
LOCATION: 101 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,003.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001148 RE
NAME: TOWER, SUSAN B (OLIVER)
MAP/LOT: U05-138
LOCATION: 101 AROOSTOOK AVENUE
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,003.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M2

2269 TPDV INVESTMENTS LLC
2379 LAKE MIST DR
CHATTANOOGA, TN 37421-1393

CURRENT BILLING INFORMATION

LAND VALUE	$2,700.00
BUILDING VALUE	$45,000.00
TOTAL: LAND & BLDG	$47,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,700.00
TOTAL TAX	$1,316.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,316.52**

ACCOUNT: 000693 RE
MIL RATE: 27.60
LOCATION: 28 KATAHDIN AVENUE
BOOK/PAGE: B16158P223 08/17/2021

ACREAGE: 0.10
MAP/LOT: U04-007

FIRST HALF DUE: $658.26
SECOND HALF DUE: $658.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$610.87	46.4%
COUNTY	$28.96	2.2%
SCHOOL	$676.69	51.4%
TOTAL	$1,316.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000693 RE
NAME: TPDV INVESTMENTS LLC
MAP/LOT: U04-007
LOCATION: 28 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$658.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000693 RE
NAME: TPDV INVESTMENTS LLC
MAP/LOT: U04-007
LOCATION: 28 KATAHDIN AVENUE
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$658.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2270 TPDV INVESTMENTS LLC
2379 LAKE MIST DR
CHATTANOOGA, TN 37421-1393

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$40,500.00
TOTAL: LAND & BLDG	$44,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,300.00
TOTAL TAX	$1,222.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,222.68**

ACCOUNT: 000442 RE
MIL RATE: 27.60
LOCATION: 333 PENOBSCOT AVENUE
BOOK/PAGE: B14865P1 06/29/2018

ACREAGE: 0.14
MAP/LOT: U03-082

FIRST HALF DUE: $611.34
SECOND HALF DUE: $611.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$567.32	46.4%
COUNTY	$26.90	2.2%
SCHOOL	$628.46	51.4%
TOTAL	$1,222.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000442 RE
NAME: TPDV INVESTMENTS LLC
MAP/LOT: U03-082
LOCATION: 333 PENOBSCOT AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$611.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000442 RE
NAME: TPDV INVESTMENTS LLC
MAP/LOT: U03-082
LOCATION: 333 PENOBSCOT AVENUE
ACREAGE: 0.14

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$611.34	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2271 TRAGER, LEON JR
150 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1727

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$29,400.00
TOTAL: LAND & BLDG	$29,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,400.00
TOTAL TAX	$811.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$811.44**

ACCOUNT: 002571 RE
MIL RATE: 27.60
LOCATION: 150 KELLEY MOBILE HOME PARK
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-150

FIRST HALF DUE: $405.72
SECOND HALF DUE: $405.72

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$376.51	46.4%
COUNTY	$17.85	2.2%
SCHOOL	$417.08	51.4%
TOTAL	$811.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002571 RE
NAME: TRAGER, LEON JR
MAP/LOT: KTP-150
LOCATION: 150 KELLEY MOBILE HOME PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$405.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002571 RE
NAME: TRAGER, LEON JR
MAP/LOT: KTP-150
LOCATION: 150 KELLEY MOBILE HOME PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$405.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2272 TRAINOR, DAVID L
TRAINOR, PATRICIA A & PAUL L.
244 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$62,000.00
TOTAL: LAND & BLDG	$66,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,700.00
TOTAL TAX	$1,150.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,150.92**

ACCOUNT: 000570 RE
MIL RATE: 27.60
LOCATION: 244 HIGHLAND AVENUE
BOOK/PAGE: B14614P270 09/21/2017 B2188P334 06/17/1970

ACREAGE: 0.18
MAP/LOT: U03-212

FIRST HALF DUE: $575.46
SECOND HALF DUE: $575.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$534.03	46.4%
COUNTY	$25.32	2.2%
SCHOOL	$591.57	51.4%
TOTAL	$1,150.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000570 RE
NAME: TRAINOR, DAVID L
MAP/LOT: U03-212
LOCATION: 244 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$575.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000570 RE
NAME: TRAINOR, DAVID L
MAP/LOT: U03-212
LOCATION: 244 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$575.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2273 TRUBET LIMITED PARTNERSHIP
C/O DOUGLAS C WILDES
PO BOX 248
BOLTON, MA 01740-0248

CURRENT BILLING INFORMATION

LAND VALUE	$41,700.00
BUILDING VALUE	$521,300.00
TOTAL: LAND & BLDG	$563,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$563,000.00
TOTAL TAX	$15,538.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$15,538.80**

ACCOUNT: 002241 RE
MIL RATE: 27.60
LOCATION: 781 CENTRAL STREET
BOOK/PAGE: B15386P300 12/07/2019

ACREAGE: 1.06
MAP/LOT: U13-003-A

FIRST HALF DUE: $7,769.40
SECOND HALF DUE: $7,769.40

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,210.00	46.4%
COUNTY	$341.85	2.2%
SCHOOL	$7,986.94	51.4%
TOTAL	$15,538.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002241 RE
NAME: TRUBET LIMITED PARTNERSHIP
MAP/LOT: U13-003-A
LOCATION: 781 CENTRAL STREET
ACREAGE: 1.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$7,769.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002241 RE
NAME: TRUBET LIMITED PARTNERSHIP
MAP/LOT: U13-003-A
LOCATION: 781 CENTRAL STREET
ACREAGE: 1.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$7,769.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2274 TRUDEL, PAUL R &
CARPENTER, HELENE J (JT)
72 MEDWAY RD
MILLINOCKET, ME 04462-1819

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$88,000.00
TOTAL: LAND & BLDG	$94,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,000.00
TOTAL TAX	$1,904.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,904.40**

ACCOUNT: 001972 RE
MIL RATE: 27.60
LOCATION: 72 MEDWAY ROAD
BOOK/PAGE: B15130P151 04/29/2019

ACREAGE: 0.23
MAP/LOT: U10-039

FIRST HALF DUE: $952.20
SECOND HALF DUE: $952.20

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$883.64	46.4%
COUNTY	$41.90	2.2%
SCHOOL	$978.86	51.4%
TOTAL	$1,904.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001972 RE
NAME: TRUDEL, PAUL R &
MAP/LOT: U10-039
LOCATION: 72 MEDWAY ROAD
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$952.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001972 RE
NAME: TRUDEL, PAUL R &
MAP/LOT: U10-039
LOCATION: 72 MEDWAY ROAD
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$952.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2275 TRUNDY, JASON
TRUNDY, LORRAINE
15 SUTTON RD
LINCOLNVILLE, ME 04849-5509

CURRENT BILLING INFORMATION

LAND VALUE	$3,500.00
BUILDING VALUE	$53,000.00
TOTAL: LAND & BLDG	$56,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,500.00
TOTAL TAX	$1,559.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,559.40**

ACCOUNT: 000266 RE
MIL RATE: 27.60
LOCATION: 95 SCHOOL STREET
BOOK/PAGE: B14488P83 05/01/2017 B7187P194

ACREAGE: 0.17
MAP/LOT: U02-023

FIRST HALF DUE: $779.70
SECOND HALF DUE: $779.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$723.56	46.4%
COUNTY	$34.31	2.2%
SCHOOL	$801.53	51.4%
TOTAL	$1,559.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000266 RE
NAME: TRUNDY, JASON
MAP/LOT: U02-023
LOCATION: 95 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$779.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000266 RE
NAME: TRUNDY, JASON
MAP/LOT: U02-023
LOCATION: 95 SCHOOL STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$779.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2276 TURNER, BRENNAN T
114 LINCOLN ST
MILLINOCKET, ME 04462-1223

CURRENT BILLING INFORMATION

LAND VALUE	$5,500.00
BUILDING VALUE	$66,100.00
TOTAL: LAND & BLDG	$71,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,600.00
TOTAL TAX	$1,976.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,976.16**

ACCOUNT: 000844 RE
MIL RATE: 27.60
LOCATION: 114 LINCOLN STREET
BOOK/PAGE: B16726P287 01/04/2023

ACREAGE: 0.21
MAP/LOT: U04-159

FIRST HALF DUE: $988.08
SECOND HALF DUE: $988.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$916.94	46.4%
COUNTY	$43.48	2.2%
SCHOOL	$1,015.75	51.4%
TOTAL	$1,976.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000844 RE
NAME: TURNER, BRENNAN T
MAP/LOT: U04-159
LOCATION: 114 LINCOLN STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$988.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000844 RE
NAME: TURNER, BRENNAN T
MAP/LOT: U04-159
LOCATION: 114 LINCOLN STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$988.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2277 TWIGGS, DON V JR
145 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$104,500.00
TOTAL: LAND & BLDG	$111,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,700.00
TOTAL TAX	$3,082.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,082.92**

ACCOUNT: 001455 RE
MIL RATE: 27.60
LOCATION: 145 NEW JERSEY STREET
BOOK/PAGE: B15574P235 06/15/2020 B10404P143 B4302P197

ACREAGE: 0.23
MAP/LOT: U07-023

FIRST HALF DUE: $1,541.46
SECOND HALF DUE: $1,541.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,430.47	46.4%
COUNTY	$67.82	2.2%
SCHOOL	$1,584.62	51.4%
TOTAL	$3,082.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001455 RE
NAME: TWIGGS, DON V JR
MAP/LOT: U07-023
LOCATION: 145 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,541.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001455 RE
NAME: TWIGGS, DON V JR
MAP/LOT: U07-023
LOCATION: 145 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,541.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2278 TWIN CITY RIVER PROPERTY MANAGEMENT LLC
21 SOMERSET ST
BREWER, ME 04412-1966

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$50,100.00
TOTAL: LAND & BLDG	$55,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,100.00
TOTAL TAX	$1,520.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,520.76**

ACCOUNT: 000541 RE
MIL RATE: 27.60
LOCATION: 72 EAST TERRACE
BOOK/PAGE: B14917P111 08/24/2018

ACREAGE: 0.19
MAP/LOT: U03-181

FIRST HALF DUE: $760.38
SECOND HALF DUE: $760.38

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$705.63	46.4%
COUNTY	$33.46	2.2%
SCHOOL	$781.67	51.4%
TOTAL	$1,520.76	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000541 RE
NAME: TWIN CITY RIVER PROPERTY MANAGEMENT LLC
MAP/LOT: U03-181
LOCATION: 72 EAS
ACREAGE: 0.19 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$760.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000541 RE
NAME: TWIN CITY RIVER PROPERTY MANAGEMENT LLC
MAP/LOT: U03-181
LOCATION: 72 EAS
ACREAGE: 0.19 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$760.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2279 TWO BROTHERS AND ME LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,000.00
BUILDING VALUE	$28,100.00
TOTAL: LAND & BLDG	$35,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,100.00
TOTAL TAX	$968.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$968.76**

ACCOUNT: 000554 RE
MIL RATE: 27.60
LOCATION: 47 BOWDOIN STREET
BOOK/PAGE: B16698P192 11/30/2022

ACREAGE: 0.31
MAP/LOT: U03-195

FIRST HALF DUE: $484.38
SECOND HALF DUE: $484.38

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$449.50	46.4%
COUNTY	$21.31	2.2%
SCHOOL	$497.94	51.4%
TOTAL	$968.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000554 RE
NAME: TWO BROTHERS AND ME LLC
MAP/LOT: U03-195
LOCATION: 47 BOWDOIN STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$484.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000554 RE
NAME: TWO BROTHERS AND ME LLC
MAP/LOT: U03-195
LOCATION: 47 BOWDOIN STREET
ACREAGE: 0.31

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$484.38	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M6

2280 TWO DUCKS ON AN ISLAND LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 001172 RE
MIL RATE: 27.60
LOCATION: 220 AROOSTOOK AVENUE
BOOK/PAGE: B9284P240 04/16/2004 B5172P291

ACREAGE: 0.11
MAP/LOT: U05-164

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001172 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U05-164
LOCATION: 220 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001172 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U05-164
LOCATION: 220 AROOSTOOK AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M6

2281 TWO DUCKS ON AN ISLAND LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 001173 RE
MIL RATE: 27.60
LOCATION: 67 SUMMER STREET
BOOK/PAGE: B9284P235 04/16/2004 B5694P94

ACREAGE: 0.11
MAP/LOT: U05-165

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

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If your bank pays this tax bill please send this bill to your bank.
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MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001173 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U05-165
LOCATION: 67 SUMMER STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001173 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U05-165
LOCATION: 67 SUMMER STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M6

2282 TWO DUCKS ON AN ISLAND LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

CURRENT BILLING INFORMATION

LAND VALUE	$9,000.00
BUILDING VALUE	$20,100.00
TOTAL: LAND & BLDG	$29,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$803.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$803.16**

ACCOUNT: 001231 RE
MIL RATE: 27.60
LOCATION: 181 PENOBSCOT AVENUE
BOOK/PAGE: B9284P237 B9088P44 B6730P128

ACREAGE: 0.23
MAP/LOT: U05-220

FIRST HALF DUE: $401.58
SECOND HALF DUE: $401.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$372.67	46.4%
COUNTY	$17.67	2.2%
SCHOOL	$412.82	51.4%
TOTAL	$803.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001231 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U05-220
LOCATION: 181 PENOBSCOT AVENUE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$401.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001231 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U05-220
LOCATION: 181 PENOBSCOT AVENUE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$401.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M6

2283 TWO DUCKS ON AN ISLAND LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$40,500.00
TOTAL: LAND & BLDG	$42,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,700.00
TOTAL TAX	$1,178.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,178.52**

ACCOUNT: 001252 RE
MIL RATE: 27.60
LOCATION: 158 PENOBSCOT AVENUE
BOOK/PAGE: B10467P160 B6486P264

ACREAGE: 0.06
MAP/LOT: U05-239

FIRST HALF DUE: $589.26
SECOND HALF DUE: $589.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$546.83	46.4%
COUNTY	$25.93	2.2%
SCHOOL	$605.76	51.4%
TOTAL	$1,178.52	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001252 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U05-239
LOCATION: 158 PENOBSCOT AVENUE
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001252 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U05-239
LOCATION: 158 PENOBSCOT AVENUE
ACREAGE: 0.06
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$589.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M6

2284 TWO DUCKS ON AN ISLAND LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,100.00
TOTAL TAX	$168.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$168.36**

ACCOUNT: 001736 RE
MIL RATE: 27.60
LOCATION: FOREST AVENUE
BOOK/PAGE: B11399P151 05/15/2008

ACREAGE: 0.00
MAP/LOT: U08-010A

FIRST HALF DUE: $84.18
SECOND HALF DUE: $84.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$78.12	46.4%
COUNTY	$3.70	2.2%
SCHOOL	$86.54	51.4%
TOTAL	$168.36	100.0%

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ACCOUNT: 001736 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U08-010A
LOCATION: FOREST AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$84.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001736 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U08-010A
LOCATION: FOREST AVENUE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$84.18	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M6

2285 TWO DUCKS ON AN ISLAND LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

CURRENT BILLING INFORMATION	
LAND VALUE	$8,200.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$8,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,200.00
TOTAL TAX	$226.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$226.32**

ACCOUNT: 001635 RE
MIL RATE: 27.60
LOCATION: FOREST AVENUE
BOOK/PAGE: B11399P151 05/15/2008 B10467P157

ACREAGE: 4.61
MAP/LOT: U08-006

FIRST HALF DUE: $113.16
SECOND HALF DUE: $113.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$105.01	46.4%
COUNTY	$4.98	2.2%
SCHOOL	$116.33	51.4%
TOTAL	$226.32	100.0%

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ACCOUNT: 001635 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U08-006
LOCATION: FOREST AVENUE
ACREAGE: 4.61

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$113.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001635 RE
NAME: TWO DUCKS ON AN ISLAND LLC
MAP/LOT: U08-006
LOCATION: FOREST AVENUE
ACREAGE: 4.61

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$113.16	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2286 TWO DUCKS ON AN ISLAND, LLC.
180 MAIN ST
BLACKSTONE, MA 01504-1539

CURRENT BILLING INFORMATION	
LAND VALUE	$10,600.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$10,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,600.00
TOTAL TAX	$292.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$292.56**

ACCOUNT: 001225 RE
ACREAGE: 0.31
MIL RATE: 27.60
MAP/LOT: U05-215
LOCATION: 75 PENOBSCOT AVENUE
BOOK/PAGE: B14174P136 06/09/2016 B12116P270 B11870P185 B11618P321 12/16/2008 B11618P319 12/16/2008 B6777P229

FIRST HALF DUE: $146.28
SECOND HALF DUE: $146.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$135.75	46.4%
COUNTY	$6.44	2.2%
SCHOOL	$150.38	51.4%
TOTAL	$292.56	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001225 RE
NAME: TWO DUCKS ON AN ISLAND, LLC.
MAP/LOT: U05-215
LOCATION: 75 PENOBSCOT AVENUE
ACREAGE: 0.31
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$146.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001225 RE
NAME: TWO DUCKS ON AN ISLAND, LLC.
MAP/LOT: U05-215
LOCATION: 75 PENOBSCOT AVENUE
ACREAGE: 0.31
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$146.28	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2287 TWUM-ANTWI, PATRICIA
143 LIGHTHOUSE RD
STOCKTON SPRINGS, ME 04981-4747

CURRENT BILLING INFORMATION	
LAND VALUE	$1,700.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$67,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,200.00
TOTAL TAX	$1,854.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,854.72**

ACCOUNT: 000236 RE
MIL RATE: 27.60
LOCATION: 255 BATES STREET
BOOK/PAGE: B16196P99 09/14/2021

ACREAGE: 0.06
MAP/LOT: U01-049

FIRST HALF DUE: $927.36
SECOND HALF DUE: $927.36

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$860.59	46.4%
COUNTY	$40.80	2.2%
SCHOOL	$953.33	51.4%
TOTAL	$1,854.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000236 RE
NAME: TWUM-ANTWI, PATRICIA
MAP/LOT: U01-049
LOCATION: 255 BATES STREET
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$927.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000236 RE
NAME: TWUM-ANTWI, PATRICIA
MAP/LOT: U01-049
LOCATION: 255 BATES STREET
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$927.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2288 TYLER, ROBERT E
68 PAMOLA PARK
MILLINOCKET, ME 04462-2103

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$23,900.00
TOTAL: LAND & BLDG	$28,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,200.00
TOTAL TAX	$88.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$88.32**

ACCOUNT: 002122 RE
MIL RATE: 27.60
LOCATION: 68 PAMOLA PARK
BOOK/PAGE: B6187P103

ACREAGE: 0.17
MAP/LOT: U11-076

FIRST HALF DUE: $44.16
SECOND HALF DUE: $44.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$40.98	46.4%
COUNTY	$1.94	2.2%
SCHOOL	$45.40	51.4%
TOTAL	$88.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002122 RE
NAME: TYLER, ROBERT E
MAP/LOT: U11-076
LOCATION: 68 PAMOLA PARK
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$44.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002122 RE
NAME: TYLER, ROBERT E
MAP/LOT: U11-076
LOCATION: 68 PAMOLA PARK
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$44.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2289 TYSON, JOHN P SR
32 MICHIGAN ST
MILLINOCKET, ME 04462-2209

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$71,900.00
TOTAL: LAND & BLDG	$77,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$52,900.00
TOTAL TAX	$1,460.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,460.04**

ACCOUNT: 001611 RE
MIL RATE: 27.60
LOCATION: 32 MICHIGAN STREET
BOOK/PAGE: B12033P93 01/14/2010 B12033P91 01/15/2010 B11880P294 08/13/2009 B11587P168 10/23/2008 B11573P42 12/15/2001

ACREAGE: 0.23
MAP/LOT: U07-171

FIRST HALF DUE: $730.02
SECOND HALF DUE: $730.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$677.46	46.4%
COUNTY	$32.12	2.2%
SCHOOL	$750.46	51.4%
TOTAL	$1,460.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001611 RE
NAME: TYSON, JOHN P SR
MAP/LOT: U07-171
LOCATION: 32 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$730.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001611 RE
NAME: TYSON, JOHN P SR
MAP/LOT: U07-171
LOCATION: 32 MICHIGAN STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$730.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2290 ULMAN, OSCAR C
ULMAN, PATRICIA S & FARQUHAR, PAMELA
PO BOX 87
MILLINOCKET, ME 04462-0087

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$99,800.00
TOTAL: LAND & BLDG	$105,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$74,800.00
TOTAL TAX	$2,064.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,064.48**

ACCOUNT: 001483 RE
MIL RATE: 27.60
LOCATION: 127 OHIO STREET
BOOK/PAGE: B14427P262 03/10/2017 B3525P200

ACREAGE: 0.23
MAP/LOT: U07-052

FIRST HALF DUE: $1,032.24
SECOND HALF DUE: $1,032.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$957.92	46.4%
COUNTY	$45.42	2.2%
SCHOOL	$1,061.14	51.4%
TOTAL	$2,064.48	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001483 RE
NAME: ULMAN, OSCAR C
MAP/LOT: U07-052
LOCATION: 127 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,032.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001483 RE
NAME: ULMAN, OSCAR C
MAP/LOT: U07-052
LOCATION: 127 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,032.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2291 ULMAN, PATRICIA
ULMAN, OSCAR C
PO BOX 87
MILLINOCKET, ME 04462-0087

CURRENT BILLING INFORMATION	
LAND VALUE	$11,000.00
BUILDING VALUE	$146,600.00
TOTAL: LAND & BLDG	$157,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$157,600.00
TOTAL TAX	$4,349.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,349.76**

ACCOUNT: 002299 RE
MIL RATE: 27.60
LOCATION: 265 RHODE ISLAND AVENUE
BOOK/PAGE: B14427P264 03/10/2017 B8804P14 B7504P14 B2748P96

ACREAGE: 0.68
MAP/LOT: U14-059

FIRST HALF DUE: $2,174.88
SECOND HALF DUE: $2,174.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,018.29	46.4%
COUNTY	$95.69	2.2%
SCHOOL	$2,235.78	51.4%
TOTAL	$4,349.76	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002299 RE
NAME: ULMAN, PATRICIA
MAP/LOT: U14-059
LOCATION: 265 RHODE ISLAND AVENUE
ACREAGE: 0.68

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,174.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002299 RE
NAME: ULMAN, PATRICIA
MAP/LOT: U14-059
LOCATION: 265 RHODE ISLAND AVENUE
ACREAGE: 0.68

Billing ZIP code: ☐☐☐☐☐

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10/29/2024	$2,174.88	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2292 VALLEY, STANLEY A & LINDA J &
VALLEY, AARON J (JT)
303 KATAHDIN AVE
MILLINOCKET, ME 04462-1520

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$66,300.00
TOTAL: LAND & BLDG	$70,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,800.00
TOTAL TAX	$1,264.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,264.08**

ACCOUNT: 000661 RE
MIL RATE: 27.60
LOCATION: 303 KATAHDIN AVENUE
BOOK/PAGE: B16940P338 09/11/2023

ACREAGE: 0.17
MAP/LOT: U03-300

FIRST HALF DUE: $632.04
SECOND HALF DUE: $632.04

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$586.53	46.4%
COUNTY	$27.81	2.2%
SCHOOL	$649.74	51.4%
TOTAL	$1,264.08	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000661 RE
NAME: VALLEY, STANLEY A & LINDA J &
MAP/LOT: U03-300
LOCATION: 303 KATAHDIN AVENUE
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$632.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000661 RE
NAME: VALLEY, STANLEY A & LINDA J &
MAP/LOT: U03-300
LOCATION: 303 KATAHDIN AVENUE
ACREAGE: 0.17

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$632.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2293 VAN HORN, THOMAS J &
VAN HORN, LISA M (JT)
71 PAMOLA PARK
MILLINOCKET, ME 04462-2102

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$45,500.00
TOTAL: LAND & BLDG	$50,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,000.00
TOTAL TAX	$690.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$690.00**

ACCOUNT: 002104 RE
MIL RATE: 27.60
LOCATION: 71 PAMOLA PARK
BOOK/PAGE: B15354P108 11/15/2019

ACREAGE: 0.17
MAP/LOT: U11-058

FIRST HALF DUE: $345.00
SECOND HALF DUE: $345.00

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$320.16	46.4%
COUNTY	$15.18	2.2%
SCHOOL	$354.66	51.4%
TOTAL	$690.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002104 RE
NAME: VAN HORN, THOMAS J &
MAP/LOT: U11-058
LOCATION: 71 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$345.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002104 RE
NAME: VAN HORN, THOMAS J &
MAP/LOT: U11-058
LOCATION: 71 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$345.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2294 VAN SYCKLE, RICHARD P III
276 KITTREDGE RD
BANGOR, ME 04401-2631

CURRENT BILLING INFORMATION	
LAND VALUE	$6,200.00
BUILDING VALUE	$63,800.00
TOTAL: LAND & BLDG	$70,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,000.00
TOTAL TAX	$1,932.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,932.00**

ACCOUNT: 000318 RE
MIL RATE: 27.60
LOCATION: 112 BATES STREET
BOOK/PAGE: B16944P338 09/15/2023

ACREAGE: 0.25
MAP/LOT: U02-075

FIRST HALF DUE: $966.00
SECOND HALF DUE: $966.00

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$896.45	46.4%
COUNTY	$42.50	2.2%
SCHOOL	$993.05	51.4%
TOTAL	$1,932.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000318 RE
NAME: VAN SYCKLE, RICHARD P III
MAP/LOT: U02-075
LOCATION: 112 BATES STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$966.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000318 RE
NAME: VAN SYCKLE, RICHARD P III
MAP/LOT: U02-075
LOCATION: 112 BATES STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$966.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2295 VANDINE, ALFRED
VANDINE, ELLEN M
90 WATER ST
MILLINOCKET, ME 04462-1534

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$68,600.00
TOTAL: LAND & BLDG	$72,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,200.00
TOTAL TAX	$1,302.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,302.72**

ACCOUNT: 000367 RE
MIL RATE: 27.60
LOCATION: 90 WATER STREET
BOOK/PAGE: B3744P42

ACREAGE: 0.14
MAP/LOT: U03-006

FIRST HALF DUE: $651.36
SECOND HALF DUE: $651.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$604.46	46.4%
COUNTY	$28.66	2.2%
SCHOOL	$669.60	51.4%
TOTAL	$1,302.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000367 RE
NAME: VANDINE, ALFRED
MAP/LOT: U03-006
LOCATION: 90 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$651.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000367 RE
NAME: VANDINE, ALFRED
MAP/LOT: U03-006
LOCATION: 90 WATER STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$651.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2296 VARGAS, KATHERINE M (SHIELDS) &
SHIELDS, LEIGHTON E JR (JT)
182 LINCOLN ST
MILLINOCKET, ME 04462-1224

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$60,900.00
TOTAL: LAND & BLDG	$65,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,600.00
TOTAL TAX	$1,120.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,120.56**

ACCOUNT: 000857 RE
MIL RATE: 27.60
LOCATION: 182 LINCOLN STREET
BOOK/PAGE: B15418P3 01/16/2020

ACREAGE: 0.18
MAP/LOT: U04-171

FIRST HALF DUE: $560.28
SECOND HALF DUE: $560.28

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$519.94	46.4%
COUNTY	$24.65	2.2%
SCHOOL	$575.97	51.4%
TOTAL	$1,120.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000857 RE
NAME: VARGAS, KATHERINE M (SHIELDS) &
MAP/LOT: U04-171
LOCATION: 182 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000857 RE
NAME: VARGAS, KATHERINE M (SHIELDS) &
MAP/LOT: U04-171
LOCATION: 182 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$560.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2297 VARNEY, MARK W
VARNEY, MARYBETH
50 LINCOLN ST
MILLINOCKET, ME 04462-1203

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$57,500.00
TOTAL: LAND & BLDG	$62,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,200.00
TOTAL TAX	$1,026.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,026.72**

ACCOUNT: 000833 RE
MIL RATE: 27.60
LOCATION: 50 LINCOLN STREET
BOOK/PAGE: B5254P15

ACREAGE: 0.18
MAP/LOT: U04-148

FIRST HALF DUE: $513.36
SECOND HALF DUE: $513.36

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$476.40	46.4%
COUNTY	$22.59	2.2%
SCHOOL	$527.73	51.4%
TOTAL	$1,026.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000833 RE
NAME: VARNEY, MARK W
MAP/LOT: U04-148
LOCATION: 50 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$513.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000833 RE
NAME: VARNEY, MARK W
MAP/LOT: U04-148
LOCATION: 50 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$513.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

S331640 P0 - 1of1

2298 VAZNIS, TIMOTHY
29 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2220

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$116,400.00
TOTAL: LAND & BLDG	$122,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$3,378.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,378.24**

ACCOUNT: 001482 RE
MIL RATE: 27.60
LOCATION: 29 RHODE ISLAND AVENUE
BOOK/PAGE: B16736P17 01/12/2023 B16151P325 08/13/2021

ACREAGE: 0.23
MAP/LOT: U07-051

FIRST HALF DUE: $1,689.12
SECOND HALF DUE: $1,689.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,567.50	46.4%
COUNTY	$74.32	2.2%
SCHOOL	$1,736.42	51.4%
TOTAL	$3,378.24	100.0%

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ACCOUNT: 001482 RE
NAME: VAZNIS, TIMOTHY
MAP/LOT: U07-051
LOCATION: 29 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,689.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001482 RE
NAME: VAZNIS, TIMOTHY
MAP/LOT: U07-051
LOCATION: 29 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,689.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1

2299 VAZNIS, WILLIAM SR & TRINA A & WILLIAM JR &
CARD, REGAN V & VAZNIS, KENDRA (JT)
6 MIDDLE ST
MILLINOCKET, ME 04462-1909

CURRENT BILLING INFORMATION	
LAND VALUE	$5,700.00
BUILDING VALUE	$90,600.00
TOTAL: LAND & BLDG	$96,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,300.00
TOTAL TAX	$1,967.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,967.88**

ACCOUNT: 001710 RE
MIL RATE: 27.60
LOCATION: 6 MIDDLE STREET
BOOK/PAGE: B17012P344 07/11/2023

ACREAGE: 0.22
MAP/LOT: U08-082

FIRST HALF DUE: $983.94
SECOND HALF DUE: $983.94

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$913.10	46.4%
COUNTY	$43.29	2.2%
SCHOOL	$1,011.49	51.4%
TOTAL	$1,967.88	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001710 RE
NAME: VAZNIS, WILLIAM SR & TRINA A &
WILLIAM JR &
MAP/LOT: U08-082
LOCATION: 6 MIDD
ACREAGE: 0.22 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$983.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001710 RE
NAME: VAZNIS, WILLIAM SR & TRINA A &
WILLIAM JR &
MAP/LOT: U08-082
LOCATION: 6 MIDD
ACREAGE: 0.22 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$983.94	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2300 VERSANT POWER
BANGOR HYDRO ELEC CO/EMERA (FKA)
ATTN: PROPERTY TAX DEPT
PO BOX 932
BANGOR, ME 04402-0932

CURRENT BILLING INFORMATION	
LAND VALUE	$9,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$9,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,400.00
TOTAL TAX	$259.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$259.44**

ACCOUNT: 001919 RE
MIL RATE: 27.60
LOCATION: S/W OF ASH&CENTRAL
BOOK/PAGE: B13428P123 12/16/2013 B2177P780

ACREAGE: 1.76
MAP/LOT: U09-123

FIRST HALF DUE: $129.72
SECOND HALF DUE: $129.72

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$120.38	46.4%
COUNTY	$5.71	2.2%
SCHOOL	$133.35	51.4%
TOTAL	$259.44	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001919 RE
NAME: VERSANT POWER
MAP/LOT: U09-123
LOCATION: S/W OF ASH&CENTRAL
ACREAGE: 1.76

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$129.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001919 RE
NAME: VERSANT POWER
MAP/LOT: U09-123
LOCATION: S/W OF ASH&CENTRAL
ACREAGE: 1.76

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$129.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2301 VERSANT POWER
BANGOR HYDRO ELEC CO/EMERA (FKA)
ATTN: PROPERTY TAX DEPT
PO BOX 932
BANGOR, ME 04402-0932

CURRENT BILLING INFORMATION	
LAND VALUE	$6,190,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$6,190,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,190,400.00
TOTAL TAX	$170,855.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$170,855.04**

ACCOUNT: 000276 RE
MIL RATE: 27.60
LOCATION: TOWN WIDE
BOOK/PAGE: B13428P123 12/16/2013

ACREAGE: 0.00
MAP/LOT: U02-032-A

FIRST HALF DUE: $85,427.52
SECOND HALF DUE: $85,427.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$79,276.74	46.4%
COUNTY	$3,758.81	2.2%
SCHOOL	$87,819.49	51.4%
TOTAL	$170,855.04	100.0%

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ACCOUNT: 000276 RE
NAME: VERSANT POWER
MAP/LOT: U02-032-A
LOCATION: TOWN WIDE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$85,427.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000276 RE
NAME: VERSANT POWER
MAP/LOT: U02-032-A
LOCATION: TOWN WIDE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$85,427.52	

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2302 VIGUE, GREGORY V
166 MORRILL RD
WINSLOW, ME 04901-0032

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$80,400.00
TOTAL: LAND & BLDG	$84,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$84,900.00
TOTAL TAX	$2,343.24
LESS PAID TO DATE	$38.70
TOTAL DUE _	**$2,304.54**

ACCOUNT: 000907 RE
MIL RATE: 27.60
LOCATION: 26 KNOX STREET
BOOK/PAGE: B16045P325 04/27/2021 B14325P15 11/01/2016

ACREAGE: 0.17
MAP/LOT: U04-220

FIRST HALF DUE: $1,132.92
SECOND HALF DUE: $1,171.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,087.26	46.4%
COUNTY	$51.55	2.2%
SCHOOL	$1,204.43	51.4%
TOTAL	$2,343.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000907 RE
NAME: VIGUE, GREGORY V
MAP/LOT: U04-220
LOCATION: 26 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,171.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000907 RE
NAME: VIGUE, GREGORY V
MAP/LOT: U04-220
LOCATION: 26 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,132.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2303 VIGUE, KRIS L
6 MARCOUX ST # 1
WINSLOW, ME 04901-6955

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$65,300.00
TOTAL: LAND & BLDG	$69,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,900.00
TOTAL TAX	$1,929.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,929.24**

ACCOUNT: 000679 RE
MIL RATE: 27.60
LOCATION: 391 KATAHDIN AVENUE
BOOK/PAGE: B9040P164 B8867P103 B2681P18

ACREAGE: 0.18
MAP/LOT: U03-318

FIRST HALF DUE: $964.62
SECOND HALF DUE: $964.62

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$895.17	46.4%
COUNTY	$42.44	2.2%
SCHOOL	$991.63	51.4%
TOTAL	$1,929.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000679 RE
NAME: VIGUE, KRIS L
MAP/LOT: U03-318
LOCATION: 391 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$964.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000679 RE
NAME: VIGUE, KRIS L
MAP/LOT: U03-318
LOCATION: 391 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$964.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2304 VILLANI, LOUIS J JR
108 CANYON DR
MILLINOCKET, ME 04462-2327

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$97,800.00
TOTAL: LAND & BLDG	$104,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$73,200.00
TOTAL TAX	$2,020.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,020.32**

ACCOUNT: 001416 RE
MIL RATE: 27.60
LOCATION: 108 CANYON DRIVE
BOOK/PAGE: B2715P60 01/12/1977 B2506P136 11/14/1974 B2304P251 09/18/1972

ACREAGE: 0.26
MAP/LOT: U06-095

FIRST HALF DUE: $1,010.16
SECOND HALF DUE: $1,010.16

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$937.43	46.4%
COUNTY	$44.45	2.2%
SCHOOL	$1,038.44	51.4%
TOTAL	$2,020.32	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001416 RE
NAME: VILLANI, LOUIS J JR
MAP/LOT: U06-095
LOCATION: 108 CANYON DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,010.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001416 RE
NAME: VILLANI, LOUIS J JR
MAP/LOT: U06-095
LOCATION: 108 CANYON DRIVE
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,010.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2305 VINCENT, AUGUSTUS WAYNE II
406 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$72,600.00
TOTAL: LAND & BLDG	$76,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,400.00
TOTAL TAX	$2,108.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,108.64**

ACCOUNT: 000435 RE
MIL RATE: 27.60
LOCATION: 406 AROOSTOOK AVENUE
BOOK/PAGE: B16176P267 08/31/2021

ACREAGE: 0.15
MAP/LOT: U03-075

FIRST HALF DUE: $1,054.32
SECOND HALF DUE: $1,054.32

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$978.41	46.4%
COUNTY	$46.39	2.2%
SCHOOL	$1,083.84	51.4%
TOTAL	$2,108.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000435 RE
NAME: VINCENT, AUGUSTUS WAYNE II
MAP/LOT: U03-075
LOCATION: 406 AROOSTOOK AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,054.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000435 RE
NAME: VINCENT, AUGUSTUS WAYNE II
MAP/LOT: U03-075
LOCATION: 406 AROOSTOOK AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,054.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2306 VINSON, STEPHEN P
VINSON, PAMELA A
362 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

CURRENT BILLING INFORMATION

LAND VALUE	$8,800.00
BUILDING VALUE	$94,800.00
TOTAL: LAND & BLDG	$103,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,600.00
TOTAL TAX	$2,169.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,169.36**

ACCOUNT: 002277 RE
MIL RATE: 27.60
LOCATION: 362 MASSACHUSETTS AVE SOUTH
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: U14-037

FIRST HALF DUE: $1,084.68
SECOND HALF DUE: $1,084.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,006.58	46.4%
COUNTY	$47.73	2.2%
SCHOOL	$1,115.05	51.4%
TOTAL	$2,169.36	100.0%

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ACCOUNT: 002277 RE
NAME: VINSON, STEPHEN P
MAP/LOT: U14-037
LOCATION: 362 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,084.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002277 RE
NAME: VINSON, STEPHEN P
MAP/LOT: U14-037
LOCATION: 362 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,084.68	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2307 VIOLETTE, E SUSAN J
261 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2237

CURRENT BILLING INFORMATION

LAND VALUE	$8,700.00
BUILDING VALUE	$114,400.00
TOTAL: LAND & BLDG	$123,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$98,100.00
TOTAL TAX	$2,707.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,707.56**

ACCOUNT: 002261 RE
MIL RATE: 27.60
LOCATION: 261 MASSACHUSETTS AVE SOUTH
BOOK/PAGE: B2575P259 08/04/1975

ACREAGE: 0.00
MAP/LOT: U14-020

FIRST HALF DUE: $1,353.78
SECOND HALF DUE: $1,353.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,256.31	46.4%
COUNTY	$59.57	2.2%
SCHOOL	$1,391.69	51.4%
TOTAL	$2,707.56	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002261 RE
NAME: VIOLETTE, E SUSAN J
MAP/LOT: U14-020
LOCATION: 261 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,353.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002261 RE
NAME: VIOLETTE, E SUSAN J
MAP/LOT: U14-020
LOCATION: 261 MASSACHUSETTS AVE SOUTH
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,353.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2308 VOISINE, GAIL A
224 CENTRAL ST
MILLINOCKET, ME 04462-1409

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$61,600.00
TOTAL: LAND & BLDG	$67,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,500.00
TOTAL TAX	$1,173.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,173.00**

ACCOUNT: 001313 RE
MIL RATE: 27.60
LOCATION: 224 CENTRAL STREET
BOOK/PAGE: B11775P300 05/22/2009 B3829P330

ACREAGE: 0.23
MAP/LOT: U05-301

FIRST HALF DUE: $586.50
SECOND HALF DUE: $586.50

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$544.27	46.4%
COUNTY	$25.81	2.2%
SCHOOL	$602.92	51.4%
TOTAL	$1,173.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001313 RE
NAME: VOISINE, GAIL A
MAP/LOT: U05-301
LOCATION: 224 CENTRAL STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$586.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001313 RE
NAME: VOISINE, GAIL A
MAP/LOT: U05-301
LOCATION: 224 CENTRAL STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$586.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2309 VOISINE, JOSEPH R &
VOISINE, SAMANTHA J (JT)
172 OHIO ST
MILLINOCKET, ME 04462-2349

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$80,300.00
TOTAL: LAND & BLDG	$86,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,300.00
TOTAL TAX	$1,691.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,691.88**

ACCOUNT: 001504 RE
MIL RATE: 27.60
LOCATION: 172 OHIO STREET
BOOK/PAGE: B16141P221 08/06/2021

ACREAGE: 0.23
MAP/LOT: U07-073

FIRST HALF DUE: $845.94
SECOND HALF DUE: $845.94

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$785.03	46.4%
COUNTY	$37.22	2.2%
SCHOOL	$869.63	51.4%
TOTAL	$1,691.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001504 RE
NAME: VOISINE, JOSEPH R &
MAP/LOT: U07-073
LOCATION: 172 OHIO STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$845.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001504 RE
NAME: VOISINE, JOSEPH R &
MAP/LOT: U07-073
LOCATION: 172 OHIO STREET
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$845.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2310 VOISINE, NATALIE
322 KATAHDIN AVE
MILLINOCKET, ME 04462-1521

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$34,100.00
TOTAL: LAND & BLDG	$38,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,400.00
TOTAL TAX	$369.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$369.84**

ACCOUNT: 000260 RE
MIL RATE: 27.60
LOCATION: 322 KATAHDIN AVENUE
BOOK/PAGE: B3978P297

ACREAGE: 0.17
MAP/LOT: U02-015

FIRST HALF DUE: $184.92
SECOND HALF DUE: $184.92

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$171.61	46.4%
COUNTY	$8.14	2.2%
SCHOOL	$190.10	51.4%
TOTAL	$369.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000260 RE
NAME: VOISINE, NATALIE
MAP/LOT: U02-015
LOCATION: 322 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$184.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000260 RE
NAME: VOISINE, NATALIE
MAP/LOT: U02-015
LOCATION: 322 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$184.92	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2311 VOISINE, ROLAND
VOISINE, LORRIE A
403 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

CURRENT BILLING INFORMATION

LAND VALUE	$5,100.00
BUILDING VALUE	$53,300.00
TOTAL: LAND & BLDG	$58,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$27,400.00
TOTAL TAX	$756.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$756.24**

ACCOUNT: 000386 RE
MIL RATE: 27.60
LOCATION: 403 AROOSTOOK AVENUE
BOOK/PAGE: B13049P103 12/21/2012 B9580P140 B6253P283 B3488P232

ACREAGE: 0.20
MAP/LOT: U03-026

FIRST HALF DUE: $378.12
SECOND HALF DUE: $378.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$350.90	46.4%
COUNTY	$16.64	2.2%
SCHOOL	$388.71	51.4%
TOTAL	$756.24	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000386 RE
NAME: VOISINE, ROLAND
MAP/LOT: U03-026
LOCATION: 403 AROOSTOOK AVENUE
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$378.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000386 RE
NAME: VOISINE, ROLAND
MAP/LOT: U03-026
LOCATION: 403 AROOSTOOK AVENUE
ACREAGE: 0.20

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$378.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2312 VOISINE, SHIRLEY R
298 BATES ST
MILLINOCKET, ME 04462-1711

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,300.00
BUILDING VALUE	$46,500.00
TOTAL: LAND & BLDG	$52,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$21,800.00
TOTAL TAX	$601.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$601.68**

ACCOUNT: 000215 RE
MIL RATE: 27.60
LOCATION: 298 BATES STREET
BOOK/PAGE: B11320P105

ACREAGE: 0.25
MAP/LOT: U01-030

FIRST HALF DUE: $300.84
SECOND HALF DUE: $300.84

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$279.18	46.4%
COUNTY	$13.24	2.2%
SCHOOL	$309.26	51.4%
TOTAL	$601.68	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000215 RE
NAME: VOISINE, SHIRLEY R
MAP/LOT: U01-030
LOCATION: 298 BATES STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$300.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000215 RE
NAME: VOISINE, SHIRLEY R
MAP/LOT: U01-030
LOCATION: 298 BATES STREET
ACREAGE: 0.25

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$300.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2313 WABANAKI HEALING & RECOVERY LLC
PO BOX 1356
BANGOR, ME 04402-1356

CURRENT BILLING INFORMATION

LAND VALUE	$14,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$14,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,500.00
TOTAL TAX	$400.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$400.20**

ACCOUNT: 001222 RE
MIL RATE: 27.60
LOCATION: PENOBSCOT AVENUE
BOOK/PAGE: B16329P82 12/22/2021

ACREAGE: 0.25
MAP/LOT: U05-212

FIRST HALF DUE: $200.10
SECOND HALF DUE: $200.10

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$185.69	46.4%
COUNTY	$8.80	2.2%
SCHOOL	$205.70	51.4%
TOTAL	$400.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001222 RE
NAME: WABANAKI HEALING & RECOVERY LLC
MAP/LOT: U05-212
LOCATION: PENOBSCOT AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$200.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001222 RE
NAME: WABANAKI HEALING & RECOVERY LLC
MAP/LOT: U05-212
LOCATION: PENOBSCOT AVENUE
ACREAGE: 0.25
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$200.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

2314 WABANAKI HEALING AND RECOVERY LLC
PO BOX 1356
BANGOR, ME 04402-1356

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$444,000.00
TOTAL: LAND & BLDG	$448,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$448,500.00
TOTAL TAX	$12,378.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$12,378.60**

ACCOUNT: 001223 RE
MIL RATE: 27.60
LOCATION: 53 PENOBSCOT AVENUE & 57
BOOK/PAGE: B16329P82 12/22/2021

ACREAGE: 0.11
MAP/LOT: U05-213

FIRST HALF DUE: $6,189.30
SECOND HALF DUE: $6,189.30

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5,743.67	46.4%
COUNTY	$272.33	2.2%
SCHOOL	$6,362.60	51.4%
TOTAL	$12,378.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001223 RE
NAME: WABANAKI HEALING AND RECOVERY LLC
MAP/LOT: U05-213
LOCATION: 53 PEN
ACREAGE: 0.11 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$6,189.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001223 RE
NAME: WABANAKI HEALING AND RECOVERY LLC
MAP/LOT: U05-213
LOCATION: 53 PEN
ACREAGE: 0.11 Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$6,189.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M3

2315 WABANAKI HEALING AND RECOVERY LLC
PO BOX 1356
BANGOR, ME 04402-1356

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$183,000.00
TOTAL: LAND & BLDG	$187,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$187,500.00
TOTAL TAX	$5,175.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,175.00**

ACCOUNT: 001221 RE
MIL RATE: 27.60
LOCATION: 39 PENOBSCOT AVENUE
BOOK/PAGE: B16075P62 06/17/2021

ACREAGE: 0.11
MAP/LOT: U05-211

FIRST HALF DUE: $2,587.50
SECOND HALF DUE: $2,587.50

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,401.20	46.4%
COUNTY	$113.85	2.2%
SCHOOL	$2,659.95	51.4%
TOTAL	$5,175.00	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001221 RE
NAME: WABANAKI HEALING AND RECOVERY LLC
MAP/LOT: U05-211
LOCATION: 39 PEN
ACREAGE: 0.11 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,587.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001221 RE
NAME: WABANAKI HEALING AND RECOVERY LLC
MAP/LOT: U05-211
LOCATION: 39 PEN
ACREAGE: 0.11 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,587.50	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M3

2316 WABANAKI HEALING AND RECOVERY LLC
PO BOX 1356
BANGOR, ME 04402-1356

CURRENT BILLING INFORMATION

LAND VALUE	$20,300.00
BUILDING VALUE	$231,600.00
TOTAL: LAND & BLDG	$251,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$251,900.00
TOTAL TAX	$6,952.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,952.44**

ACCOUNT: 000758 RE
MIL RATE: 27.60
LOCATION: 40 OXFORD STREET
BOOK/PAGE: B16336P22 12/20/2021

ACREAGE: 1.09
MAP/LOT: U04-073

FIRST HALF DUE: $3,476.22
SECOND HALF DUE: $3,476.22

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,225.93	46.4%
COUNTY	$152.95	2.2%
SCHOOL	$3,573.55	51.4%
TOTAL	$6,952.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000758 RE
NAME: WABANAKI HEALING AND RECOVERY LLC
MAP/LOT: U04-073
LOCATION: 40 OXF
ACREAGE: 1.09 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,476.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000758 RE
NAME: WABANAKI HEALING AND RECOVERY LLC
MAP/LOT: U04-073
LOCATION: 40 OXI
ACREAGE: 1.09 Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,476.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2317 WACEKEN, NORMA R
81 OHIO ST
MILLINOCKET, ME 04462-1935

CURRENT BILLING INFORMATION	
LAND VALUE	$8,200.00
BUILDING VALUE	$101,800.00
TOTAL: LAND & BLDG	$110,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,000.00
TOTAL TAX	$2,346.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,346.00**

ACCOUNT: 001476 RE
MIL RATE: 27.60
LOCATION: 81 OHIO STREET
BOOK/PAGE: B2218P61 06/22/1971

ACREAGE: 0.40
MAP/LOT: U07-044

FIRST HALF DUE: $1,173.00
SECOND HALF DUE: $1,173.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,088.54	46.4%
COUNTY	$51.61	2.2%
SCHOOL	$1,205.84	51.4%
TOTAL	$2,346.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001476 RE
NAME: WACEKEN, NORMA R
MAP/LOT: U07-044
LOCATION: 81 OHIO STREET
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,173.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001476 RE
NAME: WACEKEN, NORMA R
MAP/LOT: U07-044
LOCATION: 81 OHIO STREET
ACREAGE: 0.40

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,173.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2318 WACEKEN, RICHARD
WACEKEN, ANGELA
127 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$97,800.00
TOTAL: LAND & BLDG	$103,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,800.00
TOTAL TAX	$2,174.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,174.88**

ACCOUNT: 001452 RE
MIL RATE: 27.60
LOCATION: 127 NEW JERSEY STREET
BOOK/PAGE: B7159P50

ACREAGE: 0.23
MAP/LOT: U07-020

FIRST HALF DUE: $1,087.44
SECOND HALF DUE: $1,087.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,009.14	46.4%
COUNTY	$47.85	2.2%
SCHOOL	$1,117.89	51.4%
TOTAL	$2,174.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001452 RE
NAME: WACEKEN, RICHARD
MAP/LOT: U07-020
LOCATION: 127 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,087.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001452 RE
NAME: WACEKEN, RICHARD
MAP/LOT: U07-020
LOCATION: 127 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,087.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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YOU WILL RECEIVE

S331640 P0 - 1of1

2319 WACEKEN, STEPHEN A
CAMPBELL, ANNETTE M
105 MORGAN LN
MILLINOCKET, ME 04462-1713

CURRENT BILLING INFORMATION

LAND VALUE	$7,300.00
BUILDING VALUE	$117,000.00
TOTAL: LAND & BLDG	$124,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$99,300.00
TOTAL TAX	$2,740.68
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,740.68**

ACCOUNT: 002338 RE
MIL RATE: 27.60
LOCATION: 105 MORGAN LANE
BOOK/PAGE: B6176P255

ACREAGE: 0.33
MAP/LOT: U15-013

FIRST HALF DUE: $1,370.34
SECOND HALF DUE: $1,370.34

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,271.68	46.4%
COUNTY	$60.29	2.2%
SCHOOL	$1,408.71	51.4%
TOTAL	$2,740.68	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002338 RE
NAME: WACEKEN, STEPHEN A
MAP/LOT: U15-013
LOCATION: 105 MORGAN LANE
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,370.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002338 RE
NAME: WACEKEN, STEPHEN A
MAP/LOT: U15-013
LOCATION: 105 MORGAN LANE
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,370.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2320 WAITE, BRENNEN S
C/O GREGORY WAITE
46 ELM ST
MILLINOCKET, ME 04462-1201

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$105,800.00
TOTAL: LAND & BLDG	$110,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,800.00
TOTAL TAX	$2,368.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,368.08**

ACCOUNT: 001651 RE
MIL RATE: 27.60
LOCATION: 6 COLONY PLACE
BOOK/PAGE: B13857P246 06/03/2015 B12845P1 05/11/2012 B10754P148 B4741P209

ACREAGE: 0.19
MAP/LOT: U08-022

FIRST HALF DUE: $1,184.04
SECOND HALF DUE: $1,184.04

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,098.79	46.4%
COUNTY	$52.10	2.2%
SCHOOL	$1,217.19	51.4%
TOTAL	$2,368.08	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001651 RE
NAME: WAITE, BRENNEN S
MAP/LOT: U08-022
LOCATION: 6 COLONY PLACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,184.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001651 RE
NAME: WAITE, BRENNEN S
MAP/LOT: U08-022
LOCATION: 6 COLONY PLACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,184.04	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2321 WAITE, GREGORY SCOT
46 ELM ST
MILLINOCKET, ME 04462-1201

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$83,500.00
TOTAL: LAND & BLDG	$88,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$88,200.00
TOTAL TAX	$2,434.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,434.32**

ACCOUNT: 000812 RE
MIL RATE: 27.60
LOCATION: 46 ELM STREET
BOOK/PAGE: B14755P1 03/05/2018 B6216P254

ACREAGE: 0.18
MAP/LOT: U04-127

FIRST HALF DUE: $1,217.16
SECOND HALF DUE: $1,217.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,129.52	46.4%
COUNTY	$53.56	2.2%
SCHOOL	$1,251.24	51.4%
TOTAL	$2,434.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000812 RE
NAME: WAITE, GREGORY SCOT
MAP/LOT: U04-127
LOCATION: 46 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,217.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000812 RE
NAME: WAITE, GREGORY SCOT
MAP/LOT: U04-127
LOCATION: 46 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,217.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2322 WAITE, JENNIFER L
143 YORK ST
MILLINOCKET, ME 04462-1343

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$70,500.00
TOTAL: LAND & BLDG	$73,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,900.00
TOTAL TAX	$1,349.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,349.64**

ACCOUNT: 001804 RE
MIL RATE: 27.60
LOCATION: 143 YORK STREET
BOOK/PAGE: B15022P211 12/04/2018

ACREAGE: 0.14
MAP/LOT: U09-007

FIRST HALF DUE: $674.82
SECOND HALF DUE: $674.82

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$626.23	46.4%
COUNTY	$29.69	2.2%
SCHOOL	$693.71	51.4%
TOTAL	$1,349.64	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001804 RE
NAME: WAITE, JENNIFER L
MAP/LOT: U09-007
LOCATION: 143 YORK STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001804 RE
NAME: WAITE, JENNIFER L
MAP/LOT: U09-007
LOCATION: 143 YORK STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$674.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2323 WAITE, MATTHEW A
WAITE, DANIELLE PELLETIER
230 MAINE AVE
MILLINOCKET, ME 04462-1639

CURRENT BILLING INFORMATION

LAND VALUE	$4,900.00
BUILDING VALUE	$53,300.00
TOTAL: LAND & BLDG	$58,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,200.00
TOTAL TAX	$916.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$916.32**

ACCOUNT: 000633 RE
MIL RATE: 27.60
LOCATION: 230 MAINE AVENUE
BOOK/PAGE: B10319P151 B6827P273

ACREAGE: 0.19
MAP/LOT: U03-276

FIRST HALF DUE: $458.16
SECOND HALF DUE: $458.16

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$425.17	46.4%
COUNTY	$20.16	2.2%
SCHOOL	$470.99	51.4%
TOTAL	$916.32	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000633 RE
NAME: WAITE, MATTHEW A
MAP/LOT: U03-276
LOCATION: 230 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$458.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000633 RE
NAME: WAITE, MATTHEW A
MAP/LOT: U03-276
LOCATION: 230 MAINE AVENUE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$458.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2324 WAITE, RONALD A
WAITE, BARBARA A
99 SPRUCE ST
MILLINOCKET, ME 04462-1239

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$64,900.00
TOTAL: LAND & BLDG	$72,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,400.00
TOTAL TAX	$1,308.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,308.24**

ACCOUNT: 000784 RE
MIL RATE: 27.60
LOCATION: 99 SPRUCE STREET
BOOK/PAGE: B8309P259 B4428P154

ACREAGE: 0.12
MAP/LOT: U04-098

FIRST HALF DUE: $654.12
SECOND HALF DUE: $654.12

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$607.02	46.4%
COUNTY	$28.78	2.2%
SCHOOL	$672.44	51.4%
TOTAL	$1,308.24	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000784 RE
NAME: WAITE, RONALD A
MAP/LOT: U04-098
LOCATION: 99 SPRUCE STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$654.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000784 RE
NAME: WAITE, RONALD A
MAP/LOT: U04-098
LOCATION: 99 SPRUCE STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$654.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2325 WALLACE, ALAN H
115 BRIARWOOD RD
S PORTLAND, ME 04106-4051

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$57,400.00
TOTAL: LAND & BLDG	$62,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,713.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,713.96**

ACCOUNT: 000955 RE
MIL RATE: 27.60
LOCATION: 97 SOMERSET STREET
BOOK/PAGE: B12224P242 08/18/2010

ACREAGE: 0.18
MAP/LOT: U04-264

FIRST HALF DUE: $856.98
SECOND HALF DUE: $856.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$795.28	46.4%
COUNTY	$37.71	2.2%
SCHOOL	$880.98	51.4%
TOTAL	$1,713.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000955 RE
NAME: WALLACE, ALAN H
MAP/LOT: U04-264
LOCATION: 97 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$856.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000955 RE
NAME: WALLACE, ALAN H
MAP/LOT: U04-264
LOCATION: 97 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$856.98	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2326 WALLACE, BRIAN J
C/O HANCOCK STREET HOLDINGS LLC
431 COUNTRY CLUB WAY STE 5
KINGSTON, MA 02364-4116

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$102,300.00
TOTAL: LAND & BLDG	$108,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$108,300.00
TOTAL TAX	$2,989.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,989.08**

ACCOUNT: 001777 RE
MIL RATE: 27.60
LOCATION: 43 WESTWOOD AVENUE
BOOK/PAGE: B15072P146 02/19/2019

ACREAGE: 0.23
MAP/LOT: U08-151

FIRST HALF DUE: $1,494.54
SECOND HALF DUE: $1,494.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,386.93	46.4%
COUNTY	$65.76	2.2%
SCHOOL	$1,536.39	51.4%
TOTAL	$2,989.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001777 RE
NAME: WALLACE, BRIAN J
MAP/LOT: U08-151
LOCATION: 43 WESTWOOD AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,494.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001777 RE
NAME: WALLACE, BRIAN J
MAP/LOT: U08-151
LOCATION: 43 WESTWOOD AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,494.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2327 WALLACE, MICHAEL A
WALLACE, ELIZABETH A
8 FIELD ST
MILLINOCKET, ME 04462-1927

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$148,600.00
TOTAL: LAND & BLDG	$155,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$130,300.00
TOTAL TAX	$3,596.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,596.28**

ACCOUNT: 001662 RE
MIL RATE: 27.60
LOCATION: 8 FIELD STREET
BOOK/PAGE: B7319P141

ACREAGE: 0.28
MAP/LOT: U08-034

FIRST HALF DUE: $1,798.14
SECOND HALF DUE: $1,798.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,668.67	46.4%
COUNTY	$79.12	2.2%
SCHOOL	$1,848.49	51.4%
TOTAL	$3,596.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001662 RE
NAME: WALLACE, MICHAEL A
MAP/LOT: U08-034
LOCATION: 8 FIELD STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,798.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001662 RE
NAME: WALLACE, MICHAEL A
MAP/LOT: U08-034
LOCATION: 8 FIELD STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,798.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2328 WALSH, MICHAEL
WALSH, PATRICIA A
97 LINCOLN ST
MILLINOCKET, ME 04462-1204

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$81,900.00
TOTAL: LAND & BLDG	$86,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,700.00
TOTAL TAX	$1,702.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,702.92**

ACCOUNT: 000805 RE
MIL RATE: 27.60
LOCATION: 97 LINCOLN STREET
BOOK/PAGE: B12194P243 B3982P52

ACREAGE: 0.18
MAP/LOT: U04-120

FIRST HALF DUE: $851.46
SECOND HALF DUE: $851.46

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$790.15	46.4%
COUNTY	$37.46	2.2%
SCHOOL	$875.30	51.4%
TOTAL	$1,702.92	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000805 RE
NAME: WALSH, MICHAEL
MAP/LOT: U04-120
LOCATION: 97 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$851.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000805 RE
NAME: WALSH, MICHAEL
MAP/LOT: U04-120
LOCATION: 97 LINCOLN STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$851.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2329 WALSH, RALPH JR & LYNN MARIE LIVING TRUST
WALSH, LYNN MARIE TRUSTEE
88 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$77,500.00
TOTAL: LAND & BLDG	$82,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$51,300.00
TOTAL TAX	$1,415.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,415.88**

ACCOUNT: 000593 RE
MIL RATE: 27.60
LOCATION: 88 HIGHLAND AVENUE
BOOK/PAGE: B12907P136 08/08/2012

ACREAGE: 0.00
MAP/LOT: U03-236

FIRST HALF DUE: $707.94
SECOND HALF DUE: $707.94

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$656.97	46.4%
COUNTY	$31.15	2.2%
SCHOOL	$727.76	51.4%
TOTAL	$1,415.88	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000593 RE
NAME: WALSH, RALPH JR & LYNN MARIE LIVING TRUST
MAP/LOT: U03-236
LOCATION: 88 HIG
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$707.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000593 RE
NAME: WALSH, RALPH JR & LYNN MARIE LIVING TRUST
MAP/LOT: U03-236
LOCATION: 88 HIG
ACREAGE: 0.00

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$707.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2330 WALSH, RICHARD W (RTODD)
433 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$74,600.00
TOTAL: LAND & BLDG	$80,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$49,600.00
TOTAL TAX	$1,368.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,368.96**

ACCOUNT: 000465 RE
MIL RATE: 27.60
LOCATION: 433 PENOBSCOT AVENUE
BOOK/PAGE: B17042P177 01/11/2024 B17042P175 01/11/2024

ACREAGE: 0.23
MAP/LOT: U03-103-104

FIRST HALF DUE: $684.48
SECOND HALF DUE: $684.48

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$635.20	46.4%
COUNTY	$30.12	2.2%
SCHOOL	$703.65	51.4%
TOTAL	$1,368.96	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000465 RE
NAME: WALSH, RICHARD W (RTODD)
MAP/LOT: U03-103-104
LOCATION: 433 PENOBSCOT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$684.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000465 RE
NAME: WALSH, RICHARD W (RTODD)
MAP/LOT: U03-103-104
LOCATION: 433 PENOBSCOT AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$684.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2331 WALSH, SUSAN M &
WALSH, BEATRICE D (JT)
237 CONGRESS ST
MILLINOCKET, ME 04462-1404

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$44,500.00
TOTAL: LAND & BLDG	$47,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,500.00
TOTAL TAX	$621.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$621.00**

ACCOUNT: 001077 RE
MIL RATE: 27.60
LOCATION: 237 CONGRESS STREET
BOOK/PAGE: B11490P253 07/24/2008

ACREAGE: 0.11
MAP/LOT: U05-069

FIRST HALF DUE: $310.50
SECOND HALF DUE: $310.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$288.14	46.4%
COUNTY	$13.66	2.2%
SCHOOL	$319.19	51.4%
TOTAL	$621.00	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001077 RE
NAME: WALSH, SUSAN M &
MAP/LOT: U05-069
LOCATION: 237 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$310.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001077 RE
NAME: WALSH, SUSAN M &
MAP/LOT: U05-069
LOCATION: 237 CONGRESS STREET
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$310.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2332 WALTZ, HAROLD E
4 HERITAGE DR
MILLINOCKET, ME 04462-2207

CURRENT BILLING INFORMATION

LAND VALUE	$10,700.00
BUILDING VALUE	$145,100.00
TOTAL: LAND & BLDG	$155,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$130,800.00
TOTAL TAX	$3,610.08
LESS PAID TO DATE	$1,199.24
TOTAL DUE _	**$2,410.84**

ACCOUNT: 002315 RE
MIL RATE: 27.60
LOCATION: 4 HERITAGE STREET
BOOK/PAGE: B5511P110 10/05/1993 B2781P258 08/05/1977

ACREAGE: 0.58
MAP/LOT: U14-076

FIRST HALF DUE: $605.80
SECOND HALF DUE: $1,805.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,675.08	46.4%
COUNTY	$79.42	2.2%
SCHOOL	$1,855.58	51.4%
TOTAL	$3,610.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002315 RE
NAME: WALTZ, HAROLD E
MAP/LOT: U14-076
LOCATION: 4 HERITAGE STREET
ACREAGE: 0.58

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,805.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002315 RE
NAME: WALTZ, HAROLD E
MAP/LOT: U14-076
LOCATION: 4 HERITAGE STREET
ACREAGE: 0.58

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$605.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2333 WALTZ, JEFFREY F
18249 POPLAR RD
FORT MYERS, FL 33967-3133

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$86,600.00
TOTAL: LAND & BLDG	$90,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,900.00
TOTAL TAX	$2,508.84
LESS PAID TO DATE	$0.02
TOTAL DUE _	**$2,508.82**

ACCOUNT: 001113 RE
MIL RATE: 27.60
LOCATION: 76 CONGRESS STREET
BOOK/PAGE: B14101P6 03/17/2016 B14095P1 12/22/2015 B7543P110 B6319P321

ACREAGE: 0.16
MAP/LOT: U05-104

FIRST HALF DUE: $1,254.40
SECOND HALF DUE: $1,254.42

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,164.10	46.4%
COUNTY	$55.19	2.2%
SCHOOL	$1,289.54	51.4%
TOTAL	$2,508.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001113 RE
NAME: WALTZ, JEFFREY F
MAP/LOT: U05-104
LOCATION: 76 CONGRESS STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,254.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001113 RE
NAME: WALTZ, JEFFREY F
MAP/LOT: U05-104
LOCATION: 76 CONGRESS STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,254.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2334 WARD, ELIZABETH
PO BOX 161
MILLINOCKET, ME 04462-0161

CURRENT BILLING INFORMATION

LAND VALUE	$5,400.00
BUILDING VALUE	$44,600.00
TOTAL: LAND & BLDG	$50,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$19,000.00
TOTAL TAX	$524.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$524.40**

ACCOUNT: 002433 RE
MIL RATE: 27.60
LOCATION: 32 IRON BRIDGE ROAD
BOOK/PAGE: B5212P282 11/18/1992

ACREAGE: 0.23
MAP/LOT: U17-042

FIRST HALF DUE: $262.20
SECOND HALF DUE: $262.20

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$243.32	46.4%
COUNTY	$11.54	2.2%
SCHOOL	$269.54	51.4%
TOTAL	$524.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002433 RE
NAME: WARD, ELIZABETH
MAP/LOT: U17-042
LOCATION: 32 IRON BRIDGE ROAD
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$262.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002433 RE
NAME: WARD, ELIZABETH
MAP/LOT: U17-042
LOCATION: 32 IRON BRIDGE ROAD
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$262.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

2335 WARD, ELIZABETH
PO BOX 161
MILLINOCKET, ME 04462-0161

CURRENT BILLING INFORMATION

LAND VALUE	$27,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$27,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,300.00
TOTAL TAX	$753.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$753.48**

ACCOUNT: 002427 RE
MIL RATE: 27.60
LOCATION: MOBILE HOME PARK
BOOK/PAGE: B5660P215 06/27/1994

ACREAGE: 0.00
MAP/LOT: U17-036-041

FIRST HALF DUE: $376.74
SECOND HALF DUE: $376.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$349.61	46.4%
COUNTY	$16.58	2.2%
SCHOOL	$387.29	51.4%
TOTAL	$753.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002427 RE
NAME: WARD, ELIZABETH
MAP/LOT: U17-036-041
LOCATION: MOBILE HOME PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$376.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002427 RE
NAME: WARD, ELIZABETH
MAP/LOT: U17-036-041
LOCATION: MOBILE HOME PARK
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$376.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2336 WARK, PATRICIA L (RTODD)
429 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$68,000.00
TOTAL: LAND & BLDG	$71,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,600.00
TOTAL TAX	$1,286.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,286.16**

ACCOUNT: 000391 RE
MIL RATE: 27.60
LOCATION: 429 AROOSTOOK AVENUE
BOOK/PAGE: B16898P225 08/02/2023 B8441P66

ACREAGE: 0.14
MAP/LOT: U03-031

FIRST HALF DUE: $643.08
SECOND HALF DUE: $643.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$596.78	46.4%
COUNTY	$28.30	2.2%
SCHOOL	$661.09	51.4%
TOTAL	$1,286.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000391 RE
NAME: WARK, PATRICIA L (RTODD)
MAP/LOT: U03-031
LOCATION: 429 AROOSTOOK AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$643.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000391 RE
NAME: WARK, PATRICIA L (RTODD)
MAP/LOT: U03-031
LOCATION: 429 AROOSTOOK AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$643.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2337 WARMAN, JUSTIN M &
WARMAN, LYNDA L (JT)
66 SOMERSET ST
MILLINOCKET, ME 04462-1215

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$78,600.00
TOTAL: LAND & BLDG	$83,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$58,300.00
TOTAL TAX	$1,609.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,609.08**

ACCOUNT: 000989 RE
MIL RATE: 27.60
LOCATION: 66 SOMERSET STREET
BOOK/PAGE: B16677P225 10/27/2022

ACREAGE: 0.18
MAP/LOT: U04-297

FIRST HALF DUE: $804.54
SECOND HALF DUE: $804.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$746.61	46.4%
COUNTY	$35.40	2.2%
SCHOOL	$827.07	51.4%
TOTAL	$1,609.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000989 RE
NAME: WARMAN, JUSTIN M &
MAP/LOT: U04-297
LOCATION: 66 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000989 RE
NAME: WARMAN, JUSTIN M &
MAP/LOT: U04-297
LOCATION: 66 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$804.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2338 WARMAN, JUSTIN M &
WARMAN, LYNDA L (JT)
66 SOMERSET ST
MILLINOCKET, ME 04462-1215

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 000990 RE
MIL RATE: 27.60
LOCATION: 72 SOMERSET STREET
BOOK/PAGE: B16677P225 10/27/2022

ACREAGE: 0.18
MAP/LOT: U04-298

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000990 RE
NAME: WARMAN, JUSTIN M &
MAP/LOT: U04-298
LOCATION: 72 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000990 RE
NAME: WARMAN, JUSTIN M &
MAP/LOT: U04-298
LOCATION: 72 SOMERSET STREET
ACREAGE: 0.18

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2339 WARMAN, LYNDA
PERRY, JOSEPH S
58 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

CURRENT BILLING INFORMATION

LAND VALUE	$18,800.00
BUILDING VALUE	$139,300.00
TOTAL: LAND & BLDG	$158,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$133,100.00
TOTAL TAX	$3,673.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,673.56**

ACCOUNT: 002293 RE
MIL RATE: 27.60
LOCATION: 58 MINUTEMAN DRIVE
BOOK/PAGE: B14512P340 06/14/2017

ACREAGE: 1.80
MAP/LOT: U14-053

FIRST HALF DUE: $1,836.78
SECOND HALF DUE: $1,836.78

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,704.53	46.4%
COUNTY	$80.82	2.2%
SCHOOL	$1,888.21	51.4%
TOTAL	$3,673.56	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002293 RE
NAME: WARMAN, LYNDA
MAP/LOT: U14-053
LOCATION: 58 MINUTEMAN DRIVE
ACREAGE: 1.80

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,836.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002293 RE
NAME: WARMAN, LYNDA
MAP/LOT: U14-053
LOCATION: 58 MINUTEMAN DRIVE
ACREAGE: 1.80

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,836.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2340 WARMAN, PETER E
WARMAN, DIANA R
210 PAMOLA PARK
MILLINOCKET, ME 04462-2106

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$33,300.00
TOTAL: LAND & BLDG	$37,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,800.00
TOTAL TAX	$353.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$353.28**

ACCOUNT: 002154 RE
MIL RATE: 27.60
LOCATION: 210 PAMOLA PARK
BOOK/PAGE:

ACREAGE: 0.17
MAP/LOT: U11-108

FIRST HALF DUE: $176.64
SECOND HALF DUE: $176.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$163.92	46.4%
COUNTY	$7.77	2.2%
SCHOOL	$181.59	51.4%
TOTAL	$353.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002154 RE
NAME: WARMAN, PETER E
MAP/LOT: U11-108
LOCATION: 210 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$176.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002154 RE
NAME: WARMAN, PETER E
MAP/LOT: U11-108
LOCATION: 210 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$176.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

2341 WARREN, ANN E
80 EAST TER
MILLINOCKET, ME 04462-1636

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$70,300.00
TOTAL: LAND & BLDG	$75,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,078.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,078.28**

ACCOUNT: 000543 RE
MIL RATE: 27.60
LOCATION: 80 EAST TERRACE
BOOK/PAGE: B13536P252 05/20/2014 B13536P251 05/20/2014 B13536P250 05/20/2014 B13531P41 05/13/2014 B5195P273

ACREAGE: 0.19
MAP/LOT: U03-184

FIRST HALF DUE: $1,039.14
SECOND HALF DUE: $1,039.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$964.32	46.4%
COUNTY	$45.72	2.2%
SCHOOL	$1,068.24	51.4%
TOTAL	$2,078.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000543 RE
NAME: WARREN, ANN E
MAP/LOT: U03-184
LOCATION: 80 EAST TERRACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,039.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000543 RE
NAME: WARREN, ANN E
MAP/LOT: U03-184
LOCATION: 80 EAST TERRACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,039.14	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2342 WARREN, ANN E
80 EAST TER
MILLINOCKET, ME 04462-1636

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$60,600.00
TOTAL: LAND & BLDG	$64,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,900.00
TOTAL TAX	$1,101.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,101.24**

ACCOUNT: 000320 RE
MIL RATE: 27.60
LOCATION: 120 BATES STREET
BOOK/PAGE: B12084P204 03/18/2010 B4557P141

ACREAGE: 0.17
MAP/LOT: U02-077

FIRST HALF DUE: $550.62
SECOND HALF DUE: $550.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$510.98	46.4%
COUNTY	$24.23	2.2%
SCHOOL	$566.04	51.4%
TOTAL	$1,101.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000320 RE
NAME: WARREN, ANN E
MAP/LOT: U02-077
LOCATION: 120 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000320 RE
NAME: WARREN, ANN E
MAP/LOT: U02-077
LOCATION: 120 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$550.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2343 WARREN, CAROLYN H &
SMITH, ERIC (JT)
45 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$43,400.00
TOTAL: LAND & BLDG	$46,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,400.00
TOTAL TAX	$1,280.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,280.64**

ACCOUNT: 001072 RE
MIL RATE: 27.60
LOCATION: 195 CONGRESS STREET
BOOK/PAGE: B16528P264 06/24/2022

ACREAGE: 0.11
MAP/LOT: U05-064

FIRST HALF DUE: $640.32
SECOND HALF DUE: $640.32

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$594.22	46.4%
COUNTY	$28.17	2.2%
SCHOOL	$658.25	51.4%
TOTAL	$1,280.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001072 RE
NAME: WARREN, CAROLYN H &
MAP/LOT: U05-064
LOCATION: 195 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001072 RE
NAME: WARREN, CAROLYN H &
MAP/LOT: U05-064
LOCATION: 195 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$640.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2344 WARREN, EARLE
400 KELLEY MOBILE HOMES PARK
MILLINOCKET, ME 04462-1705

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$27,000.00
TOTAL: LAND & BLDG	$27,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$745.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$745.20**

ACCOUNT: 002509 RE
MIL RATE: 27.60
LOCATION: 400 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-400

FIRST HALF DUE: $372.60
SECOND HALF DUE: $372.60

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$345.77	46.4%
COUNTY	$16.39	2.2%
SCHOOL	$383.03	51.4%
TOTAL	$745.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002509 RE
NAME: WARREN, EARLE
MAP/LOT: KTP-400
LOCATION: 400 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$372.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002509 RE
NAME: WARREN, EARLE
MAP/LOT: KTP-400
LOCATION: 400 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$372.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$46,000.00
TOTAL: LAND & BLDG	$50,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$50,700.00
TOTAL TAX	$1,399.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,399.32**

S331640 P0 - 1of1

2345 WARREN, LEONARD &
HANSEN, MOLLY H (JT)
PO BOX 81
MILLINOCKET, ME 04462-0081

ACCOUNT: 000566 RE
MIL RATE: 27.60
LOCATION: 268 HIGHLAND AVENUE
BOOK/PAGE: B15863P269 01/12/2021

ACREAGE: 0.06
MAP/LOT: U03-208

FIRST HALF DUE: $699.66
SECOND HALF DUE: $699.66

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$649.28	46.4%
COUNTY	$30.79	2.2%
SCHOOL	$719.25	51.4%
TOTAL	$1,399.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000566 RE
NAME: WARREN, LEONARD &
MAP/LOT: U03-208
LOCATION: 268 HIGHLAND AVENUE
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$699.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000566 RE
NAME: WARREN, LEONARD &
MAP/LOT: U03-208
LOCATION: 268 HIGHLAND AVENUE
ACREAGE: 0.06

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$699.66	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1 - M6

2346 WARREN, LEONARD S
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$49,900.00
TOTAL: LAND & BLDG	$52,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,446.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,446.24**

ACCOUNT: 000540 RE
MIL RATE: 27.60
LOCATION: 41 BOWDOIN STREET
BOOK/PAGE: B16599P15 08/26/2022

ACREAGE: 0.10
MAP/LOT: U03-180

FIRST HALF DUE: $723.12
SECOND HALF DUE: $723.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$671.06	46.4%
COUNTY	$31.82	2.2%
SCHOOL	$743.37	51.4%
TOTAL	$1,446.24	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000540 RE
NAME: WARREN, LEONARD S
MAP/LOT: U03-180
LOCATION: 41 BOWDOIN STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$723.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000540 RE
NAME: WARREN, LEONARD S
MAP/LOT: U03-180
LOCATION: 41 BOWDOIN STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$723.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M6

2347 WARREN, LEONARD S
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$69,600.00
TOTAL: LAND & BLDG	$73,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,400.00
TOTAL TAX	$2,025.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,025.84**

ACCOUNT: 000438 RE
MIL RATE: 27.60
LOCATION: 388 AROOSTOOK AVENUE
BOOK/PAGE: B16652P110 10/13/2022

ACREAGE: 0.15
MAP/LOT: U03-078

FIRST HALF DUE: $1,012.92
SECOND HALF DUE: $1,012.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$939.99	46.4%
COUNTY	$44.57	2.2%
SCHOOL	$1,041.28	51.4%
TOTAL	$2,025.84	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000438 RE
NAME: WARREN, LEONARD S
MAP/LOT: U03-078
LOCATION: 388 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,012.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000438 RE
NAME: WARREN, LEONARD S
MAP/LOT: U03-078
LOCATION: 388 AROOSTOOK AVENUE
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,012.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M6

2348 WARREN, LEONARD S
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$50,000.00
TOTAL: LAND & BLDG	$56,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,000.00
TOTAL TAX	$1,545.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,545.60**

ACCOUNT: 000228 RE
MIL RATE: 27.60
LOCATION: 309 BATES STREET
BOOK/PAGE: B16590P165 08/18/2022

ACREAGE: 0.23
MAP/LOT: U01-041

FIRST HALF DUE: $772.80
SECOND HALF DUE: $772.80

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$717.16	46.4%
COUNTY	$34.00	2.2%
SCHOOL	$794.44	51.4%
TOTAL	$1,545.60	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000228 RE
NAME: WARREN, LEONARD S
MAP/LOT: U01-041
LOCATION: 309 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000228 RE
NAME: WARREN, LEONARD S
MAP/LOT: U01-041
LOCATION: 309 BATES STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$772.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M6

2349 WARREN, LEONARD S
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$77,400.00
TOTAL: LAND & BLDG	$82,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,100.00
TOTAL TAX	$2,265.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,265.96**

ACCOUNT: 000956 RE
MIL RATE: 27.60
LOCATION: 89 SOMERSET STREET
BOOK/PAGE: B16902P44 08/03/2023

ACREAGE: 0.18
MAP/LOT: U04-265

FIRST HALF DUE: $1,132.98
SECOND HALF DUE: $1,132.98

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,051.41	46.4%
COUNTY	$49.85	2.2%
SCHOOL	$1,164.70	51.4%
TOTAL	$2,265.96	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000956 RE
NAME: WARREN, LEONARD S
MAP/LOT: U04-265
LOCATION: 89 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,132.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000956 RE
NAME: WARREN, LEONARD S
MAP/LOT: U04-265
LOCATION: 89 SOMERSET STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,132.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2350 WARREN, LEONARD S
C/O NANCY SHARPE
344 BOWIE HILL RD
DURHAM, ME 04222-5144

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$87,300.00
TOTAL: LAND & BLDG	$93,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,575.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,575.08**

ACCOUNT: 001598 RE
MIL RATE: 27.60
LOCATION: 91 MASSACHUSETTS AVENUE
BOOK/PAGE: B16599P71 08/26/2022

ACREAGE: 0.23
MAP/LOT: U07-158

FIRST HALF DUE: $1,287.54
SECOND HALF DUE: $1,287.54

TAXPAYER'S NOTICE

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,194.84	46.4%
COUNTY	$56.65	2.2%
SCHOOL	$1,323.59	51.4%
TOTAL	$2,575.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001598 RE
NAME: WARREN, LEONARD S
MAP/LOT: U07-158
LOCATION: 91 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,287.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001598 RE
NAME: WARREN, LEONARD S
MAP/LOT: U07-158
LOCATION: 91 MASSACHUSETTS AVENUE
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,287.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M6

2351 WARREN, LEONARD S
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$105,600.00
TOTAL: LAND & BLDG	$111,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$111,600.00
TOTAL TAX	$3,080.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,080.16**

ACCOUNT: 001325 RE
MIL RATE: 27.60
LOCATION: 24 VERMONT STREET
BOOK/PAGE: B16566P6 07/22/2022

ACREAGE: 0.23
MAP/LOT: U06-004

FIRST HALF DUE: $1,540.08
SECOND HALF DUE: $1,540.08

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,429.19	46.4%
COUNTY	$67.76	2.2%
SCHOOL	$1,583.20	51.4%
TOTAL	$3,080.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001325 RE
NAME: WARREN, LEONARD S
MAP/LOT: U06-004
LOCATION: 24 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,540.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001325 RE
NAME: WARREN, LEONARD S
MAP/LOT: U06-004
LOCATION: 24 VERMONT STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,540.08	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M6

2352 WARREN, LEONARD S
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,700.00
BUILDING VALUE	$95,300.00
TOTAL: LAND & BLDG	$104,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$104,000.00
TOTAL TAX	$2,870.40
LESS PAID TO DATE	$1.35
TOTAL DUE _	**$2,869.05**

ACCOUNT: 001335 RE
MIL RATE: 27.60
LOCATION: 30 GRAND AVENUE
BOOK/PAGE: B16988P37 10/31/2023

ACREAGE: 0.43
MAP/LOT: U06-014

FIRST HALF DUE: $1,433.85
SECOND HALF DUE: $1,435.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,331.87	46.4%
COUNTY	$63.15	2.2%
SCHOOL	$1,475.39	51.4%
TOTAL	$2,870.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001335 RE
NAME: WARREN, LEONARD S
MAP/LOT: U06-014
LOCATION: 30 GRAND AVENUE
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,435.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001335 RE
NAME: WARREN, LEONARD S
MAP/LOT: U06-014
LOCATION: 30 GRAND AVENUE
ACREAGE: 0.43

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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10/29/2024	$1,433.85	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2353 WARREN, LEONARD S &
HANSEN, MOLLY H (JT)
C/O JENNIFER BRITTIN
66 COLONY PL
MILLINOCKET, ME 04462-1902

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$67,100.00
TOTAL: LAND & BLDG	$73,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,017.56
LESS PAID TO DATE	$844.76
TOTAL DUE _	**$1,172.80**

ACCOUNT: 001641 RE
MIL RATE: 27.60
LOCATION: 66 COLONY PLACE
ACREAGE: 0.23
MAP/LOT: U08-012
BOOK/PAGE: B16450P1 04/18/2022 B16438P140 04/04/2022 B16402P252 02/28/2022 B16400P254 12/28/2022 B16396P39 02/25/2022 B16388P104 01/20/2022 B15945P255 03/22/2021

FIRST HALF DUE: $164.02
SECOND HALF DUE: $1,008.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$936.15	46.4%
COUNTY	$44.39	2.2%
SCHOOL	$1,037.03	51.4%
TOTAL	$2,017.56	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001641 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U08-012
LOCATION: 66 COLONY PLACE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,008.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001641 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U08-012
LOCATION: 66 COLONY PLACE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$164.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M7

2354 WARREN, LEONARD S &
PHILIPP, JON
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$5,000.00
BUILDING VALUE	$66,400.00
TOTAL: LAND & BLDG	$71,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,970.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,970.64**

ACCOUNT: 001793 RE
MIL RATE: 27.60
LOCATION: 35 WINTER STREET
BOOK/PAGE: B16116P170 07/21/2021

ACREAGE: 0.19
MAP/LOT: U08-167

FIRST HALF DUE: $985.32
SECOND HALF DUE: $985.32

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$914.38	46.4%
COUNTY	$43.35	2.2%
SCHOOL	$1,012.91	51.4%
TOTAL	$1,970.64	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001793 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U08-167
LOCATION: 35 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$985.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001793 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U08-167
LOCATION: 35 WINTER STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$985.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

2355 WARREN, LEONARD S &
HANSEN, MOLLY H (JT)
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$3,700.00
BUILDING VALUE	$58,800.00
TOTAL: LAND & BLDG	$62,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,500.00
TOTAL TAX	$1,725.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,725.00**

ACCOUNT: 002222 RE
MIL RATE: 27.60
LOCATION: 89 PROSPECT STREET
BOOK/PAGE: B16228P340 10/06/2021

ACREAGE: 0.14
MAP/LOT: U12-051

FIRST HALF DUE: $862.50
SECOND HALF DUE: $862.50

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$800.40	46.4%
COUNTY	$37.95	2.2%
SCHOOL	$886.65	51.4%
TOTAL	$1,725.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002222 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U12-051
LOCATION: 89 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$862.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002222 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U12-051
LOCATION: 89 PROSPECT STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$862.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M7

2356 WARREN, LEONARD S &
PHILIPP, JON
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,200.00
BUILDING VALUE	$65,500.00
TOTAL: LAND & BLDG	$69,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$69,700.00
TOTAL TAX	$1,923.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,923.72**

ACCOUNT: 001925 RE
MIL RATE: 27.60
LOCATION: 4 RIVER STREET
BOOK/PAGE: B16116P170 07/21/2021

ACREAGE: 0.18
MAP/LOT: U09-129

FIRST HALF DUE: $961.86
SECOND HALF DUE: $961.86

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$892.61	46.4%
COUNTY	$42.32	2.2%
SCHOOL	$988.79	51.4%
TOTAL	$1,923.72	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001925 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U09-129
LOCATION: 4 RIVER STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$961.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001925 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U09-129
LOCATION: 4 RIVER STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$961.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M7

2357 WARREN, LEONARD S &
PHILIPP, JON
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$52,900.00
TOTAL: LAND & BLDG	$59,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,700.00
TOTAL TAX	$1,647.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,647.72**

ACCOUNT: 001963 RE
MIL RATE: 27.60
LOCATION: 4 GRANITE STREET
BOOK/PAGE: B16116P166 07/21/2021

ACREAGE: 0.29
MAP/LOT: U10-030

FIRST HALF DUE: $823.86
SECOND HALF DUE: $823.86

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$764.54	46.4%
COUNTY	$36.25	2.2%
SCHOOL	$846.93	51.4%
TOTAL	$1,647.72	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001963 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U10-030
LOCATION: 4 GRANITE STREET
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$823.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001963 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U10-030
LOCATION: 4 GRANITE STREET
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$823.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M7

2358 WARREN, LEONARD S &
PHILIPP, JON
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$54,800.00
TOTAL: LAND & BLDG	$57,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,800.00
TOTAL TAX	$1,595.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,595.28**

ACCOUNT: 001052 RE
MIL RATE: 27.60
LOCATION: 38 CENTRAL STREET
BOOK/PAGE: B16116P171 07/21/2021

ACREAGE: 0.11
MAP/LOT: U05-045

FIRST HALF DUE: $797.64
SECOND HALF DUE: $797.64

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$740.21	46.4%
COUNTY	$35.10	2.2%
SCHOOL	$819.97	51.4%
TOTAL	$1,595.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001052 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U05-045
LOCATION: 38 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$797.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001052 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U05-045
LOCATION: 38 CENTRAL STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$797.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M7

2359 WARREN, LEONARD S &
PHILIPP, JON
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$56,100.00
TOTAL: LAND & BLDG	$59,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,631.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,631.16**

ACCOUNT: 001054 RE
MIL RATE: 27.60
LOCATION: 68 STATE STREET
BOOK/PAGE: B16116P173 07/21/2021

ACREAGE: 0.11
MAP/LOT: U05-047

FIRST HALF DUE: $815.58
SECOND HALF DUE: $815.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$756.86	46.4%
COUNTY	$35.89	2.2%
SCHOOL	$838.42	51.4%
TOTAL	$1,631.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001054 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U05-047
LOCATION: 68 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$815.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001054 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U05-047
LOCATION: 68 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$815.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M7

2360 WARREN, LEONARD S &
PHILIPP, JON
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$68,500.00
TOTAL: LAND & BLDG	$71,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,500.00
TOTAL TAX	$1,973.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,973.40**

ACCOUNT: 001064 RE
MIL RATE: 27.60
LOCATION: 121 CONGRESS STREET
BOOK/PAGE: B16142P205 08/03/2021

ACREAGE: 0.11
MAP/LOT: U05-056

FIRST HALF DUE: $986.70
SECOND HALF DUE: $986.70

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$915.66	46.4%
COUNTY	$43.41	2.2%
SCHOOL	$1,014.33	51.4%
TOTAL	$1,973.40	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001064 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U05-056
LOCATION: 121 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$986.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001064 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U05-056
LOCATION: 121 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$986.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2361 WARREN, LEONARD S &
HANSEN, MOLLY H (JT)
C/O RICHARD PENO
116 KNOX ST
MILLINOCKET, ME 04462-1245

CURRENT BILLING INFORMATION

LAND VALUE	$5,500.00
BUILDING VALUE	$57,300.00
TOTAL: LAND & BLDG	$62,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,800.00
TOTAL TAX	$1,733.28
LESS PAID TO DATE	$1,447.13
TOTAL DUE _	**$286.15**

ACCOUNT: 000927 RE
MIL RATE: 27.60
LOCATION: 116 KNOX STREET
BOOK/PAGE: B16250P140 10/28/2021

ACREAGE: 0.21
MAP/LOT: U04-238

FIRST HALF DUE: $0.00
SECOND HALF DUE: $286.15

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$804.24	46.4%
COUNTY	$38.13	2.2%
SCHOOL	$890.91	51.4%
TOTAL	$1,733.28	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000927 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U04-238
LOCATION: 116 KNOX STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$286.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000927 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U04-238
LOCATION: 116 KNOX STREET
ACREAGE: 0.21

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$0.00	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M7

2362 WARREN, LEONARD S &
PHILIPP, JON
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$70,500.00
TOTAL: LAND & BLDG	$74,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,100.00
TOTAL TAX	$2,045.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,045.16**

ACCOUNT: 000379 RE
MIL RATE: 27.60
LOCATION: 357 CONGRESS STREET
BOOK/PAGE: B16116P174 07/21/2021

ACREAGE: 0.14
MAP/LOT: U03-018

FIRST HALF DUE: $1,022.58
SECOND HALF DUE: $1,022.58

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$948.95	46.4%
COUNTY	$44.99	2.2%
SCHOOL	$1,051.21	51.4%
TOTAL	$2,045.16	100.0%

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ACCOUNT: 000379 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U03-018
LOCATION: 357 CONGRESS STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,022.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000379 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U03-018
LOCATION: 357 CONGRESS STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,022.58	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2363 WARREN, LEONARD S &
HANSEN, MOLLY H (JT)
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$62,600.00
TOTAL: LAND & BLDG	$67,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,300.00
TOTAL TAX	$1,857.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,857.48**

ACCOUNT: 000567 RE
MIL RATE: 27.60
LOCATION: 264 HIGHLAND AVENUE
BOOK/PAGE: B16228P325 10/08/2021

ACREAGE: 0.18
MAP/LOT: U03-209

FIRST HALF DUE: $928.74
SECOND HALF DUE: $928.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$861.87	46.4%
COUNTY	$40.86	2.2%
SCHOOL	$954.74	51.4%
TOTAL	$1,857.48	100.0%

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000567 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U03-209
LOCATION: 264 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$928.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000567 RE
NAME: WARREN, LEONARD S &
MAP/LOT: U03-209
LOCATION: 264 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$928.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2364 WASHINGTON, GARY &
WASHINGTON, MINDY (JT)
462 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$67,400.00
TOTAL: LAND & BLDG	$70,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,400.00
TOTAL TAX	$1,253.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,253.04**

ACCOUNT: 000427 RE
MIL RATE: 27.60
LOCATION: 462 AROOSTOOK AVENUE
BOOK/PAGE: B15336P26 10/31/2019 B5480P189

ACREAGE: 0.11
MAP/LOT: U03-067

FIRST HALF DUE: $626.52
SECOND HALF DUE: $626.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$581.41	46.4%
COUNTY	$27.57	2.2%
SCHOOL	$644.06	51.4%
TOTAL	$1,253.04	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000427 RE
NAME: WASHINGTON, GARY &
MAP/LOT: U03-067
LOCATION: 462 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$626.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000427 RE
NAME: WASHINGTON, GARY &
MAP/LOT: U03-067
LOCATION: 462 AROOSTOOK AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$626.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
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S331640 P0 - 1of1

2365 WATROUS, CAROL J &
NEWHAUS, JASMINE R (JT)
363 CONGRESS ST
MILLINOCKET, ME 04462-1515

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$60,500.00
TOTAL: LAND & BLDG	$64,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,100.00
TOTAL TAX	$1,079.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,079.16**

ACCOUNT: 000380 RE
MIL RATE: 27.60
LOCATION: 363 CONGRESS STREET
BOOK/PAGE: B16973P64 10/16/2023

ACREAGE: 0.14
MAP/LOT: U03-019

FIRST HALF DUE: $539.58
SECOND HALF DUE: $539.58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$500.73	46.4%
COUNTY	$23.74	2.2%
SCHOOL	$554.69	51.4%
TOTAL	$1,079.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000380 RE
NAME: WATROUS, CAROL J &
MAP/LOT: U03-019
LOCATION: 363 CONGRESS STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$539.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000380 RE
NAME: WATROUS, CAROL J &
MAP/LOT: U03-019
LOCATION: 363 CONGRESS STREET
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$539.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2366 WATSON, KATELYNN A
276 PENOBSCOT AVE
MILLINOCKET, ME 04462-1555

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$74,600.00
TOTAL: LAND & BLDG	$77,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$77,600.00
TOTAL TAX	$2,141.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,141.76**

ACCOUNT: 000522 RE
MIL RATE: 27.60
LOCATION: 276 PENOBSCOT AVENUE
BOOK/PAGE: B16816P225 05/05/2023

ACREAGE: 0.11
MAP/LOT: U03-163

FIRST HALF DUE: $1,070.88
SECOND HALF DUE: $1,070.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$993.78	46.4%
COUNTY	$47.12	2.2%
SCHOOL	$1,100.86	51.4%
TOTAL	$2,141.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000522 RE
NAME: WATSON, KATELYNN A
MAP/LOT: U03-163
LOCATION: 276 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,070.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000522 RE
NAME: WATSON, KATELYNN A
MAP/LOT: U03-163
LOCATION: 276 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,070.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2367 WAYE, NORMA J
84 EAST TER
MILLINOCKET, ME 04462-1636

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$69,500.00
TOTAL: LAND & BLDG	$74,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,500.00
TOTAL TAX	$1,366.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,366.20**

ACCOUNT: 000544 RE
MIL RATE: 27.60
LOCATION: 84 EAST TERRACE
BOOK/PAGE: B5632P317

ACREAGE: 0.19
MAP/LOT: U03-185

FIRST HALF DUE: $683.10
SECOND HALF DUE: $683.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$633.92	46.4%
COUNTY	$30.06	2.2%
SCHOOL	$702.23	51.4%
TOTAL	$1,366.20	100.0%

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ACCOUNT: 000544 RE
NAME: WAYE, NORMA J
MAP/LOT: U03-185
LOCATION: 84 EAST TERRACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$683.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000544 RE
NAME: WAYE, NORMA J
MAP/LOT: U03-185
LOCATION: 84 EAST TERRACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2368 WEBER, CHRISTOPHER
10 MACON DR
HAMILTON, NJ 08619-1410

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$19,900.00
TOTAL: LAND & BLDG	$24,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,600.00
TOTAL TAX	$678.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$678.96**

ACCOUNT: 000940 RE
MIL RATE: 27.60
LOCATION: 182 KNOX STREET
BOOK/PAGE: B16010P300 05/07/2021

ACREAGE: 0.18
MAP/LOT: U04-251

FIRST HALF DUE: $339.48
SECOND HALF DUE: $339.48

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$315.04	46.4%
COUNTY	$14.94	2.2%
SCHOOL	$348.99	51.4%
TOTAL	$678.96	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000940 RE
NAME: WEBER, CHRISTOPHER
MAP/LOT: U04-251
LOCATION: 182 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$339.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000940 RE
NAME: WEBER, CHRISTOPHER
MAP/LOT: U04-251
LOCATION: 182 KNOX STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$339.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2369 WEEKS, DIEM (LAPIERRE)
KATAHDIN AVENUE STORAGE (DBA)
PO BOX 850786
BRAINTREE, MA 02185-0786

CURRENT BILLING INFORMATION

LAND VALUE	$56,800.00
BUILDING VALUE	$261,900.00
TOTAL: LAND & BLDG	$318,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$318,700.00
TOTAL TAX	$8,796.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$8,796.12**

ACCOUNT: 000250 RE
MIL RATE: 27.60
LOCATION: 240 KATAHDIN AVENUE
BOOK/PAGE: B14838P144 06/01/2018

ACREAGE: 2.99
MAP/LOT: U02-006

FIRST HALF DUE: $4,398.06
SECOND HALF DUE: $4,398.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,081.40	46.4%
COUNTY	$193.51	2.2%
SCHOOL	$4,521.21	51.4%
TOTAL	$8,796.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000250 RE
NAME: WEEKS, DIEM (LAPIERRE)
MAP/LOT: U02-006
LOCATION: 240 KATAHDIN AVENUE
ACREAGE: 2.99

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$4,398.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000250 RE
NAME: WEEKS, DIEM (LAPIERRE)
MAP/LOT: U02-006
LOCATION: 240 KATAHDIN AVENUE
ACREAGE: 2.99

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$4,398.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2370 WEEKS, DIEM (LAPIERRE)
PO BOX 850786
BRAINTREE, MA 02185-0786

CURRENT BILLING INFORMATION	
LAND VALUE	$5,400.00
BUILDING VALUE	$66,500.00
TOTAL: LAND & BLDG	$71,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,900.00
TOTAL TAX	$1,984.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,984.44**

ACCOUNT: 000321 RE
MIL RATE: 27.60
LOCATION: 135 BATES STREET
BOOK/PAGE: B14838P137 06/01/2018

ACREAGE: 0.17
MAP/LOT: U02-078

FIRST HALF DUE: $992.22
SECOND HALF DUE: $992.22

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$920.78	46.4%
COUNTY	$43.66	2.2%
SCHOOL	$1,020.00	51.4%
TOTAL	$1,984.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000321 RE
NAME: WEEKS, DIEM (LAPIERRE)
MAP/LOT: U02-078
LOCATION: 135 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$992.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000321 RE
NAME: WEEKS, DIEM (LAPIERRE)
MAP/LOT: U02-078
LOCATION: 135 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$992.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2371 WEEKS, DIEM (LAPIERRE)
PO BOX 850786
BRAINTREE, MA 02185-0786

CURRENT BILLING INFORMATION	
LAND VALUE	$85,700.00
BUILDING VALUE	$117,000.00
TOTAL: LAND & BLDG	$202,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$5,594.52
LESS PAID TO DATE	$191.58
TOTAL DUE _	**$5,402.94**

ACCOUNT: 002057 RE
MIL RATE: 27.60
LOCATION: 1030 CENTRAL STREET
BOOK/PAGE: B14838P141 06/01/2018

ACREAGE: 5.54
MAP/LOT: U11-009-A

FIRST HALF DUE: $2,605.68
SECOND HALF DUE: $2,797.26

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,595.86	46.4%
COUNTY	$123.08	2.2%
SCHOOL	$2,875.58	51.4%
TOTAL	$5,594.52	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002057 RE
NAME: WEEKS, DIEM (LAPIERRE)
MAP/LOT: U11-009-A
LOCATION: 1030 CENTRAL STREET
ACREAGE: 5.54

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,797.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002057 RE
NAME: WEEKS, DIEM (LAPIERRE)
MAP/LOT: U11-009-A
LOCATION: 1030 CENTRAL STREET
ACREAGE: 5.54

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,605.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2372 WEISSKIRCHEN, EDWARD R JR
6 FIELD ST
MILLINOCKET, ME 04462-1927

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$81,600.00
TOTAL: LAND & BLDG	$88,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$57,300.00
TOTAL TAX	$1,581.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,581.48**

ACCOUNT: 001661 RE
MIL RATE: 27.60
LOCATION: 6 FIELD STREET
BOOK/PAGE: B15439P1 02/12/2020

ACREAGE: 0.28
MAP/LOT: U08-033

FIRST HALF DUE: $790.74
SECOND HALF DUE: $790.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$733.81	46.4%
COUNTY	$34.79	2.2%
SCHOOL	$812.88	51.4%
TOTAL	$1,581.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001661 RE
NAME: WEISSKIRCHEN, EDWARD R JR
MAP/LOT: U08-033
LOCATION: 6 FIELD STREET
ACREAGE: 0.28
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$790.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001661 RE
NAME: WEISSKIRCHEN, EDWARD R JR
MAP/LOT: U08-033
LOCATION: 6 FIELD STREET
ACREAGE: 0.28
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$790.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2373 WELCH, AARON
18 HERITAGE DR
MILLINOCKET, ME 04462-2207

CURRENT BILLING INFORMATION	
LAND VALUE	$7,500.00
BUILDING VALUE	$97,400.00
TOTAL: LAND & BLDG	$104,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,900.00
TOTAL TAX	$2,205.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,205.24**

ACCOUNT: 002313 RE
MIL RATE: 27.60
LOCATION: 18 HERITAGE STREET
BOOK/PAGE: B8428P80

ACREAGE: 0.34
MAP/LOT: U14-074

FIRST HALF DUE: $1,102.62
SECOND HALF DUE: $1,102.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,023.23	46.4%
COUNTY	$48.52	2.2%
SCHOOL	$1,133.49	51.4%
TOTAL	$2,205.24	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002313 RE
NAME: WELCH, AARON
MAP/LOT: U14-074
LOCATION: 18 HERITAGE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,102.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002313 RE
NAME: WELCH, AARON
MAP/LOT: U14-074
LOCATION: 18 HERITAGE STREET
ACREAGE: 0.34

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,102.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2374 WELCH, BERTHA A
60 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$70,800.00
TOTAL: LAND & BLDG	$73,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,800.00
TOTAL TAX	$2,036.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,036.88**

ACCOUNT: 001116 RE
MIL RATE: 27.60
LOCATION: 60 CONGRESS STREET
BOOK/PAGE: B8373P99 09/19/2002

ACREAGE: 0.11
MAP/LOT: U05-107

FIRST HALF DUE: $1,018.44
SECOND HALF DUE: $1,018.44

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$945.11	46.4%
COUNTY	$44.81	2.2%
SCHOOL	$1,046.96	51.4%
TOTAL	$2,036.88	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001116 RE
NAME: WELCH, BERTHA A
MAP/LOT: U05-107
LOCATION: 60 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,018.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001116 RE
NAME: WELCH, BERTHA A
MAP/LOT: U05-107
LOCATION: 60 CONGRESS STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,018.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2375 WELCH, TIMOTHY B
WELCH, NOLA R
36 EAST TER
MILLINOCKET, ME 04462-1608

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$49,800.00
TOTAL: LAND & BLDG	$53,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$28,400.00
TOTAL TAX	$783.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$783.84**

ACCOUNT: 000535 RE
MIL RATE: 27.60
LOCATION: 36 EAST TERRACE
BOOK/PAGE: B2882P163 B1058P121

ACREAGE: 0.14
MAP/LOT: U03-175

FIRST HALF DUE: $391.92
SECOND HALF DUE: $391.92

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$363.70	46.4%
COUNTY	$17.24	2.2%
SCHOOL	$402.89	51.4%
TOTAL	$783.84	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000535 RE
NAME: WELCH, TIMOTHY B
MAP/LOT: U03-175
LOCATION: 36 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$391.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000535 RE
NAME: WELCH, TIMOTHY B
MAP/LOT: U03-175
LOCATION: 36 EAST TERRACE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$391.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2376 WENTWORTH ENTERPRISES LLC
17 BROADWAY
WATERVILLE, ME 04901-6206

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$45,500.00
TOTAL: LAND & BLDG	$49,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,800.00
TOTAL TAX	$1,374.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,374.48**

ACCOUNT: 000298 RE
MIL RATE: 27.60
LOCATION: 184 BOWDOIN STREET
BOOK/PAGE: B16797P150 04/12/2023

ACREAGE: 0.16
MAP/LOT: U02-052

FIRST HALF DUE: $687.24
SECOND HALF DUE: $687.24

TAXPAYER'S NOTICE

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INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$637.76	46.4%
COUNTY	$30.24	2.2%
SCHOOL	$706.48	51.4%
TOTAL	$1,374.48	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000298 RE
NAME: WENTWORTH ENTERPRISES LLC
MAP/LOT: U02-052
LOCATION: 184 BOWDOIN STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$687.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000298 RE
NAME: WENTWORTH ENTERPRISES LLC
MAP/LOT: U02-052
LOCATION: 184 BOWDOIN STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$687.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2377 WENTWORTH, FRED P
WENTWORTH, NORMA L
176 LINCOLN ST
MILLINOCKET, ME 04462-1224

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$50,800.00
TOTAL: LAND & BLDG	$55,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$12,000.00
NET ASSESSMENT	$18,500.00
TOTAL TAX	$510.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$510.60**

ACCOUNT: 000856 RE
MIL RATE: 27.60
LOCATION: 176 LINCOLN STREET
BOOK/PAGE: B11951P238 10/20/2009

ACREAGE: 0.18
MAP/LOT: U04-170

FIRST HALF DUE: $255.30
SECOND HALF DUE: $255.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$236.92	46.4%
COUNTY	$11.23	2.2%
SCHOOL	$262.45	51.4%
TOTAL	$510.60	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000856 RE
NAME: WENTWORTH, FRED P
MAP/LOT: U04-170
LOCATION: 176 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$255.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000856 RE
NAME: WENTWORTH, FRED P
MAP/LOT: U04-170
LOCATION: 176 LINCOLN STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$255.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2378 WEST BRANCH AVIATION LLC
PO BOX 53
MILLINOCKET, ME 04462-0053

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$8,700.00
BUILDING VALUE	$21,800.00
TOTAL: LAND & BLDG	$30,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,500.00
TOTAL TAX	$841.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$841.80**

ACCOUNT: 000137 RE
MIL RATE: 27.60
LOCATION: AIRPORT HANGER
BOOK/PAGE: B10243P97 12/01/2005

ACREAGE: 1.03
MAP/LOT: R05-004-ON3

FIRST HALF DUE: $420.90
SECOND HALF DUE: $420.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$390.60	46.4%
COUNTY	$18.52	2.2%
SCHOOL	$432.69	51.4%
TOTAL	$841.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000137 RE
NAME: WEST BRANCH AVIATION LLC
MAP/LOT: R05-004-ON3
LOCATION: AIRPORT HANGER
ACREAGE: 1.03

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$420.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000137 RE
NAME: WEST BRANCH AVIATION LLC
MAP/LOT: R05-004-ON3
LOCATION: AIRPORT HANGER
ACREAGE: 1.03

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$420.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2379 WEST MILLINOCKET MULCH LLC
29 CHAMPION LN
MILFORD, ME 04461-3000

CURRENT BILLING INFORMATION	
LAND VALUE	$23,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$23,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,700.00
TOTAL TAX	$654.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$654.12**

ACCOUNT: 000149 RE
MIL RATE: 27.60
LOCATION: BARK PILE-MILL SITE
BOOK/PAGE: B10736P18 11/20/2006

ACREAGE: 28.46
MAP/LOT: R06-001-003

FIRST HALF DUE: $327.06
SECOND HALF DUE: $327.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$303.51	46.4%
COUNTY	$14.39	2.2%
SCHOOL	$336.22	51.4%
TOTAL	$654.12	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000149 RE
NAME: WEST MILLINOCKET MULCH LLC
MAP/LOT: R06-001-003
LOCATION: BARK PILE-MILL SITE
ACREAGE: 28.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$327.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000149 RE
NAME: WEST MILLINOCKET MULCH LLC
MAP/LOT: R06-001-003
LOCATION: BARK PILE-MILL SITE
ACREAGE: 28.46

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$327.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1

2380 WEYMOUTH, RICHARD
PO BOX 54
MILLINOCKET, ME 04462-0054

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$74,600.00
TOTAL: LAND & BLDG	$78,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,900.00
TOTAL TAX	$2,177.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,177.64**

ACCOUNT: 000296 RE
MIL RATE: 27.60
LOCATION: 176 BOWDOIN STREET
BOOK/PAGE: B12341P204 11/09/2010 B12136P102 04/20/2010 B12136P100 05/03/2010

ACREAGE: 0.16
MAP/LOT: U02-050

FIRST HALF DUE: $1,088.82
SECOND HALF DUE: $1,088.82

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,010.42	46.4%
COUNTY	$47.91	2.2%
SCHOOL	$1,119.31	51.4%
TOTAL	$2,177.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000296 RE
NAME: WEYMOUTH, RICHARD
MAP/LOT: U02-050
LOCATION: 176 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,088.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000296 RE
NAME: WEYMOUTH, RICHARD
MAP/LOT: U02-050
LOCATION: 176 BOWDOIN STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,088.82	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2381 WEYMOUTH, ROSANNE G
78 KATAHDIN AVE
MILLINOCKET, ME 04462-1334

CURRENT BILLING INFORMATION

LAND VALUE	$3,400.00
BUILDING VALUE	$66,100.00
TOTAL: LAND & BLDG	$69,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$44,500.00
TOTAL TAX	$1,228.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,228.20**

ACCOUNT: 000703 RE
MIL RATE: 27.60
LOCATION: 78 KATAHDIN AVENUE
BOOK/PAGE: B5084P146

ACREAGE: 0.13
MAP/LOT: U04-017

FIRST HALF DUE: $614.10
SECOND HALF DUE: $614.10

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$569.88	46.4%
COUNTY	$27.02	2.2%
SCHOOL	$631.29	51.4%
TOTAL	$1,228.20	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000703 RE
NAME: WEYMOUTH, ROSANNE G
MAP/LOT: U04-017
LOCATION: 78 KATAHDIN AVENUE
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$614.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000703 RE
NAME: WEYMOUTH, ROSANNE G
MAP/LOT: U04-017
LOCATION: 78 KATAHDIN AVENUE
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$614.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2382 WHALEN, ROBERT E
148 COTTAGE RD
MILLINOCKET, ME 04462-2205

CURRENT BILLING INFORMATION	
LAND VALUE	$8,500.00
BUILDING VALUE	$84,500.00
TOTAL: LAND & BLDG	$93,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,000.00
TOTAL TAX	$1,876.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,876.80**

ACCOUNT: 001572 RE
MIL RATE: 27.60
LOCATION: 148 COTTAGE ROAD
BOOK/PAGE: B3558P163 08/02/1984 B3207P87 07/17/1981 B2806P205 11/01/1977

ACREAGE: 0.42
MAP/LOT: U07-137-005

FIRST HALF DUE: $938.40
SECOND HALF DUE: $938.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$870.84	46.4%
COUNTY	$41.29	2.2%
SCHOOL	$964.68	51.4%
TOTAL	$1,876.80	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001572 RE
NAME: WHALEN, ROBERT E
MAP/LOT: U07-137-005
LOCATION: 148 COTTAGE ROAD
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$938.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001572 RE
NAME: WHALEN, ROBERT E
MAP/LOT: U07-137-005
LOCATION: 148 COTTAGE ROAD
ACREAGE: 0.42

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$938.40	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2383 WHEATON, BRADLEY J
WHEATON, EDWINA T
107 MORGAN LN
MILLINOCKET, ME 04462-1713

CURRENT BILLING INFORMATION

LAND VALUE	$7,600.00
BUILDING VALUE	$126,000.00
TOTAL: LAND & BLDG	$133,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$108,600.00
TOTAL TAX	$2,997.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,997.36**

ACCOUNT: 002339 RE
MIL RATE: 27.60
LOCATION: 107 MORGAN LANE
BOOK/PAGE: B6060P167

ACREAGE: 0.35
MAP/LOT: U15-014

FIRST HALF DUE: $1,498.68
SECOND HALF DUE: $1,498.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,390.78	46.4%
COUNTY	$65.94	2.2%
SCHOOL	$1,540.64	51.4%
TOTAL	$2,997.36	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002339 RE
NAME: WHEATON, BRADLEY J
MAP/LOT: U15-014
LOCATION: 107 MORGAN LANE
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,498.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002339 RE
NAME: WHEATON, BRADLEY J
MAP/LOT: U15-014
LOCATION: 107 MORGAN LANE
ACREAGE: 0.35

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,498.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2384 WHEATON, DAVID M &
WHEATON, AMBER G (JT)
112 COTTAGE RD
MILLINOCKET, ME 04462-1920

CURRENT BILLING INFORMATION

LAND VALUE	$8,800.00
BUILDING VALUE	$84,000.00
TOTAL: LAND & BLDG	$92,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,800.00
TOTAL TAX	$1,871.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,871.28**

ACCOUNT: 001576 RE
MIL RATE: 27.60
LOCATION: 112 COTTAGE ROAD
BOOK/PAGE: B15463P16 09/20/2019 B15310P294 10/09/2019

ACREAGE: 0.44
MAP/LOT: U07-137-009

FIRST HALF DUE: $935.64
SECOND HALF DUE: $935.64

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$868.27	46.4%
COUNTY	$41.17	2.2%
SCHOOL	$961.84	51.4%
TOTAL	$1,871.28	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001576 RE
NAME: WHEATON, DAVID M &
MAP/LOT: U07-137-009
LOCATION: 112 COTTAGE ROAD
ACREAGE: 0.44

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$935.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001576 RE
NAME: WHEATON, DAVID M &
MAP/LOT: U07-137-009
LOCATION: 112 COTTAGE ROAD
ACREAGE: 0.44

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$935.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2385 WHEATON, HEIDI J
177 CENTRAL ST
MILLINOCKET, ME 04462-1434

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$187,600.00
TOTAL: LAND & BLDG	$192,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$192,600.00
TOTAL TAX	$5,315.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$5,315.76**

ACCOUNT: 000549 RE
MIL RATE: 27.60
LOCATION: 277 HIGHLAND AVENUE
BOOK/PAGE: B16870P198 07/06/2023

ACREAGE: 0.19
MAP/LOT: U03-190

FIRST HALF DUE: $2,657.88
SECOND HALF DUE: $2,657.88

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,466.51	46.4%
COUNTY	$116.95	2.2%
SCHOOL	$2,732.30	51.4%
TOTAL	$5,315.76	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000549 RE
NAME: WHEATON, HEIDI J
MAP/LOT: U03-190
LOCATION: 277 HIGHLAND AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,657.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000549 RE
NAME: WHEATON, HEIDI J
MAP/LOT: U03-190
LOCATION: 277 HIGHLAND AVENUE
ACREAGE: 0.19
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,657.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

S331640 P0 - 1of1

2386 WHEATON, JESSICA
WHEATON, MARK S. & BRENDA L
21 VERMONT ST
MILLINOCKET, ME 04462-2226

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$104,100.00
TOTAL: LAND & BLDG	$110,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$85,100.00
TOTAL TAX	$2,348.76
LESS PAID TO DATE	$1,012.49
TOTAL DUE _	**$1,336.27**

ACCOUNT: 001617 RE
MIL RATE: 27.60
LOCATION: 21 VERMONT STREET
BOOK/PAGE: B13900P309 07/20/2015 B5174P246

ACREAGE: 0.23
MAP/LOT: U07-177

FIRST HALF DUE: $161.89
SECOND HALF DUE: $1,174.38

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,089.82	46.4%
COUNTY	$51.67	2.2%
SCHOOL	$1,207.26	51.4%
TOTAL	$2,348.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001617 RE
NAME: WHEATON, JESSICA
MAP/LOT: U07-177
LOCATION: 21 VERMONT STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,174.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001617 RE
NAME: WHEATON, JESSICA
MAP/LOT: U07-177
LOCATION: 21 VERMONT STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$161.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2387 WHEATON, JESSICA
65 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

CURRENT BILLING INFORMATION	
LAND VALUE	$7,100.00
BUILDING VALUE	$90,400.00
TOTAL: LAND & BLDG	$97,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,500.00
TOTAL TAX	$2,001.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,001.00**

ACCOUNT: 001442 RE
MIL RATE: 27.60
LOCATION: 65 NEW JERSEY STREET
BOOK/PAGE: B15760P271 10/29/2020

ACREAGE: 0.23
MAP/LOT: U07-011

FIRST HALF DUE: $1,000.50
SECOND HALF DUE: $1,000.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$928.46	46.4%
COUNTY	$44.02	2.2%
SCHOOL	$1,028.51	51.4%
TOTAL	$2,001.00	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001442 RE
NAME: WHEATON, JESSICA
MAP/LOT: U07-011
LOCATION: 65 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,000.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001442 RE
NAME: WHEATON, JESSICA
MAP/LOT: U07-011
LOCATION: 65 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,000.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2388 WHEATON, MELISSA L
PO BOX 1134
MILLINOCKET, ME 04462-1134

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$3,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,300.00
TOTAL TAX	$91.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$91.08**

ACCOUNT: 000780 RE
MIL RATE: 27.60
LOCATION: HANCOCK STREET
BOOK/PAGE: B13772P320 07/26/2013

ACREAGE: 0.30
MAP/LOT: U04-095

FIRST HALF DUE: $45.54
SECOND HALF DUE: $45.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$42.26	46.4%
COUNTY	$2.00	2.2%
SCHOOL	$46.82	51.4%
TOTAL	$91.08	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000780 RE
NAME: WHEATON, MELISSA L
MAP/LOT: U04-095
LOCATION: HANCOCK STREET
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$45.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000780 RE
NAME: WHEATON, MELISSA L
MAP/LOT: U04-095
LOCATION: HANCOCK STREET
ACREAGE: 0.30

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$45.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2389 WHEATON, ROBERT J JR &
WHEATON, SUSAN L (JT)
33 OHIO ST
MILLINOCKET, ME 04462-1939

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$97,500.00
TOTAL: LAND & BLDG	$103,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$78,600.00
TOTAL TAX	$2,169.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,169.36**

ACCOUNT: 001666 RE
MIL RATE: 27.60
LOCATION: 33 OHIO STREET
BOOK/PAGE: B15537P85 05/22/2020

ACREAGE: 0.24
MAP/LOT: U08-038

FIRST HALF DUE: $1,084.68
SECOND HALF DUE: $1,084.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,006.58	46.4%
COUNTY	$47.73	2.2%
SCHOOL	$1,115.05	51.4%
TOTAL	$2,169.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001666 RE
NAME: WHEATON, ROBERT J JR &
MAP/LOT: U08-038
LOCATION: 33 OHIO STREET
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,084.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001666 RE
NAME: WHEATON, ROBERT J JR &
MAP/LOT: U08-038
LOCATION: 33 OHIO STREET
ACREAGE: 0.24

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,084.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2390 WHEATON, RODNEY W
THERIAULT, CHERYL A
1 RUSH BLVD
MILLINOCKET, ME 04462-1715

CURRENT BILLING INFORMATION

LAND VALUE	$8,800.00
BUILDING VALUE	$89,900.00
TOTAL: LAND & BLDG	$98,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,700.00
TOTAL TAX	$2,034.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,034.12**

ACCOUNT: 002345 RE
MIL RATE: 27.60
LOCATION: 1 RUSH BOULEVARD
BOOK/PAGE: B9088P292 B3938P87

ACREAGE: 0.45
MAP/LOT: U15-020

FIRST HALF DUE: $1,017.06
SECOND HALF DUE: $1,017.06

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$943.83	46.4%
COUNTY	$44.75	2.2%
SCHOOL	$1,045.54	51.4%
TOTAL	$2,034.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002345 RE
NAME: WHEATON, RODNEY W
MAP/LOT: U15-020
LOCATION: 1 RUSH BOULEVARD
ACREAGE: 0.45

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,017.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002345 RE
NAME: WHEATON, RODNEY W
MAP/LOT: U15-020
LOCATION: 1 RUSH BOULEVARD
ACREAGE: 0.45

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,017.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2391 WHEATON, RONALD H
9 GROVE ST
MILLINOCKET, ME 04462-1943

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$87,300.00
TOTAL: LAND & BLDG	$92,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$61,000.00
TOTAL TAX	$1,683.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,683.60**

ACCOUNT: 001724 RE
MIL RATE: 27.60
LOCATION: 9 GROVE STREET
BOOK/PAGE:

ACREAGE: 0.18
MAP/LOT: U08-098

FIRST HALF DUE: $841.80
SECOND HALF DUE: $841.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$781.19	46.4%
COUNTY	$37.04	2.2%
SCHOOL	$865.37	51.4%
TOTAL	$1,683.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001724 RE
NAME: WHEATON, RONALD H
MAP/LOT: U08-098
LOCATION: 9 GROVE STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$841.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001724 RE
NAME: WHEATON, RONALD H
MAP/LOT: U08-098
LOCATION: 9 GROVE STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$841.80	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2392 WHEELER, PAULINE M &
GALLANT, JOSHUA SR (JT)
202 BOWDOIN ST
MILLINOCKET, ME 04462-1641

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$75,800.00
TOTAL: LAND & BLDG	$80,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,100.00
TOTAL TAX	$2,210.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,210.76**

ACCOUNT: 000302 RE
MIL RATE: 27.60
LOCATION: 202 BOWDOIN STREET
BOOK/PAGE: B15997P96 04/22/2021

ACREAGE: 0.05
MAP/LOT: U02-056

FIRST HALF DUE: $1,105.38
SECOND HALF DUE: $1,105.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,025.79	46.4%
COUNTY	$48.64	2.2%
SCHOOL	$1,136.33	51.4%
TOTAL	$2,210.76	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000302 RE
NAME: WHEELER, PAULINE M &
MAP/LOT: U02-056
LOCATION: 202 BOWDOIN STREET
ACREAGE: 0.05
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,105.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000302 RE
NAME: WHEELER, PAULINE M &
MAP/LOT: U02-056
LOCATION: 202 BOWDOIN STREET
ACREAGE: 0.05
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,105.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1

2393 WHITAKER, ELAINE P
55 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2222

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$95,600.00
TOTAL: LAND & BLDG	$101,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,600.00
TOTAL TAX	$2,114.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,114.16**

ACCOUNT: 001534 RE
MIL RATE: 27.60
LOCATION: 55 RHODE ISLAND AVENUE
BOOK/PAGE: B5627P68

ACREAGE: 0.23
MAP/LOT: U07-103

FIRST HALF DUE: $1,057.08
SECOND HALF DUE: $1,057.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$980.97	46.4%
COUNTY	$46.51	2.2%
SCHOOL	$1,086.68	51.4%
TOTAL	$2,114.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001534 RE
NAME: WHITAKER, ELAINE P
MAP/LOT: U07-103
LOCATION: 55 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,057.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001534 RE
NAME: WHITAKER, ELAINE P
MAP/LOT: U07-103
LOCATION: 55 RHODE ISLAND AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,057.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2394 WHITE, JEREMY D
24 WEST ST
FAIRFIELD, ME 04937-1227

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$76,100.00
TOTAL: LAND & BLDG	$80,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,400.00
TOTAL TAX	$2,219.04
LESS PAID TO DATE	$69.67
TOTAL DUE _	**$2,149.37**

ACCOUNT: 001109 RE
MIL RATE: 27.60
LOCATION: 100 CONGRESS STREET
BOOK/PAGE: B11706P12 03/16/2009 B11605P118 12/01/2008 B3677P42

ACREAGE: 0.16
MAP/LOT: U05-100

FIRST HALF DUE: $1,039.85
SECOND HALF DUE: $1,109.52

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,029.63	46.4%
COUNTY	$48.82	2.2%
SCHOOL	$1,140.59	51.4%
TOTAL	$2,219.04	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001109 RE
NAME: WHITE, JEREMY D
MAP/LOT: U05-100
LOCATION: 100 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,109.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001109 RE
NAME: WHITE, JEREMY D
MAP/LOT: U05-100
LOCATION: 100 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,039.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2395 WHITE, STANLEY
290 KELLEY TRAILER PARK
MILLINOCKET, ME 04462

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$28,500.00
TOTAL: LAND & BLDG	$28,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,500.00
TOTAL TAX	$96.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$96.60**

ACCOUNT: 000063 RE
MIL RATE: 27.60
LOCATION: 290 KELLEY MOBILE HOMES
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: KTP-290

FIRST HALF DUE: $48.30
SECOND HALF DUE: $48.30

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$44.82	46.4%
COUNTY	$2.13	2.2%
SCHOOL	$49.65	51.4%
TOTAL	$96.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000063 RE
NAME: WHITE, STANLEY
MAP/LOT: KTP-290
LOCATION: 290 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$48.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000063 RE
NAME: WHITE, STANLEY
MAP/LOT: KTP-290
LOCATION: 290 KELLEY MOBILE HOMES
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$48.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2396 WHITEHOUSE, DENNIS D
WHITEHOUSE, SHIRLEY M
288 KATAHDIN AVE
MILLINOCKET, ME 04462-1554

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$79,500.00
TOTAL: LAND & BLDG	$83,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$52,800.00
TOTAL TAX	$1,457.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,457.28**

ACCOUNT: 000253 RE
MIL RATE: 27.60
LOCATION: 288 KATAHDIN AVENUE
BOOK/PAGE: B6356P83

ACREAGE: 0.17
MAP/LOT: U02-008

FIRST HALF DUE: $728.64
SECOND HALF DUE: $728.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$676.18	46.4%
COUNTY	$32.06	2.2%
SCHOOL	$749.04	51.4%
TOTAL	$1,457.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000253 RE
NAME: WHITEHOUSE, DENNIS D
MAP/LOT: U02-008
LOCATION: 288 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$728.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000253 RE
NAME: WHITEHOUSE, DENNIS D
MAP/LOT: U02-008
LOCATION: 288 KATAHDIN AVENUE
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$728.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1

2397 WHITMORE, EUGENE L JR (RTODD)
POB 105
MILLINOCKET, ME 04462

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$83,300.00
TOTAL: LAND & BLDG	$86,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,700.00
TOTAL TAX	$1,702.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,702.92**

ACCOUNT: 001850 RE
MIL RATE: 27.60
LOCATION: 115 PROSPECT STREET
BOOK/PAGE: B17009P135 11/27/2023 B15203P255 07/09/2019

ACREAGE: 0.14
MAP/LOT: U09-053

FIRST HALF DUE: $851.46
SECOND HALF DUE: $851.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$790.15	46.4%
COUNTY	$37.46	2.2%
SCHOOL	$875.30	51.4%
TOTAL	$1,702.92	100.0%

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ACCOUNT: 001850 RE
NAME: WHITMORE, EUGENE L JR (RTODD)
MAP/LOT: U09-053
LOCATION: 115 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$851.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001850 RE
NAME: WHITMORE, EUGENE L JR (RTODD)
MAP/LOT: U09-053
LOCATION: 115 PROSPECT STREET
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$851.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2398 WHITNEY, EDWARD J III &
WHITNEY, ANN MARIE B (JT)
59 SUNSET DR
MILLINOCKET, ME 04462-2321

CURRENT BILLING INFORMATION	
LAND VALUE	$5,900.00
BUILDING VALUE	$101,900.00
TOTAL: LAND & BLDG	$107,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$82,800.00
TOTAL TAX	$2,285.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,285.28**

ACCOUNT: 001378 RE
MIL RATE: 27.60
LOCATION: 59 SUNSET DRIVE
BOOK/PAGE: B2517P254 01/08/1975

ACREAGE: 0.24
MAP/LOT: U06-056

FIRST HALF DUE: $1,142.64
SECOND HALF DUE: $1,142.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,060.37	46.4%
COUNTY	$50.28	2.2%
SCHOOL	$1,174.63	51.4%
TOTAL	$2,285.28	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001378 RE
NAME: WHITNEY, EDWARD J III &
MAP/LOT: U06-056
LOCATION: 59 SUNSET DRIVE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,142.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001378 RE
NAME: WHITNEY, EDWARD J III &
MAP/LOT: U06-056
LOCATION: 59 SUNSET DRIVE
ACREAGE: 0.24

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,142.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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S331640 P0 - 1of1 - M2

2399 WIDEN, ANDREW
1677 OCEAN BLVD
RYE, NH 03870-2235

CURRENT BILLING INFORMATION	
LAND VALUE	$11,200.00
BUILDING VALUE	$182,900.00
TOTAL: LAND & BLDG	$194,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$194,100.00
TOTAL TAX	$5,357.16
LESS PAID TO DATE	$17.73
TOTAL DUE _	**$5,339.43**

ACCOUNT: 000326 RE
MIL RATE: 27.60
LOCATION: 158 BATES STREET
BOOK/PAGE: B14640P328 10/18/2017 B11698P220 10/31/2008

ACREAGE: 0.00
MAP/LOT: U02-082-ON

FIRST HALF DUE: $2,660.85
SECOND HALF DUE: $2,678.58

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,485.72	46.4%
COUNTY	$117.86	2.2%
SCHOOL	$2,753.58	51.4%
TOTAL	$5,357.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000326 RE
NAME: WIDEN, ANDREW
MAP/LOT: U02-082-ON
LOCATION: 158 BATES STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,678.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000326 RE
NAME: WIDEN, ANDREW
MAP/LOT: U02-082-ON
LOCATION: 158 BATES STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,660.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2400 WIDEN, ANDREW
1677 OCEAN BLVD
RYE, NH 03870-2235

CURRENT BILLING INFORMATION	
LAND VALUE	$2,200.00
BUILDING VALUE	$69,400.00
TOTAL: LAND & BLDG	$71,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,600.00
TOTAL TAX	$1,976.16
LESS PAID TO DATE	$6.50
TOTAL DUE _	**$1,969.66**

ACCOUNT: 001263 RE
MIL RATE: 27.60
LOCATION: 76 PENOBSCOT AVENUE
BOOK/PAGE: B13104P318 02/22/2013 B10345P190 03/10/2006

ACREAGE: 0.06
MAP/LOT: U05-249-A

FIRST HALF DUE: $981.58
SECOND HALF DUE: $988.08

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$916.94	46.4%
COUNTY	$43.48	2.2%
SCHOOL	$1,015.75	51.4%
TOTAL	$1,976.16	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001263 RE
NAME: WIDEN, ANDREW
MAP/LOT: U05-249-A
LOCATION: 76 PENOBSCOT AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$988.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001263 RE
NAME: WIDEN, ANDREW
MAP/LOT: U05-249-A
LOCATION: 76 PENOBSCOT AVENUE
ACREAGE: 0.06

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$981.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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S331640 P0 - 1of1 - M5

2401 WIDEN, ANDREW J
1677 OCEAN BLVD
RYE, NH 03870-2235

CURRENT BILLING INFORMATION	
LAND VALUE	$5,600.00
BUILDING VALUE	$88,600.00
TOTAL: LAND & BLDG	$94,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$94,200.00
TOTAL TAX	$2,599.92
LESS PAID TO DATE	$8.62
TOTAL DUE _	**$2,591.30**

ACCOUNT: 000771 RE
MIL RATE: 27.60
LOCATION: 55 POPLAR STREET
BOOK/PAGE: B15622P220 07/10/2020

ACREAGE: 0.22
MAP/LOT: U04-086

FIRST HALF DUE: $1,291.34
SECOND HALF DUE: $1,299.96

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,206.36	46.4%
COUNTY	$57.20	2.2%
SCHOOL	$1,336.36	51.4%
TOTAL	$2,599.92	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 000771 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U04-086
LOCATION: 55 POPLAR STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,299.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000771 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U04-086
LOCATION: 55 POPLAR STREET
ACREAGE: 0.22

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,291.34	

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TOWN OF MILLINOCKET
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MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M5

2402 WIDEN, ANDREW J
1677 OCEAN BLVD
RYE, NH 03870-2235

CURRENT BILLING INFORMATION	
LAND VALUE	$3,400.00
BUILDING VALUE	$58,000.00
TOTAL: LAND & BLDG	$61,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,694.64
LESS PAID TO DATE	$5.57
TOTAL DUE _	**$1,689.07**

ACCOUNT: 000701 RE
MIL RATE: 27.60
LOCATION: 68 KATAHDIN AVENUE
BOOK/PAGE: B16620P36 09/12/2022

ACREAGE: 0.13
MAP/LOT: U04-015

FIRST HALF DUE: $841.75
SECOND HALF DUE: $847.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$786.31	46.4%
COUNTY	$37.28	2.2%
SCHOOL	$871.04	51.4%
TOTAL	$1,694.64	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000701 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U04-015
LOCATION: 68 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$847.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000701 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U04-015
LOCATION: 68 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$841.75	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M5

2403 WIDEN, ANDREW J
1677 OCEAN BLVD
RYE, NH 03870-2235

CURRENT BILLING INFORMATION	
LAND VALUE	$3,500.00
BUILDING VALUE	$9,000.00
TOTAL: LAND & BLDG	$12,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,500.00
TOTAL TAX	$345.00
LESS PAID TO DATE	$1.21
TOTAL DUE _	**$343.79**

ACCOUNT: 000713 RE
MIL RATE: 27.60
LOCATION: 128 KATAHDIN AVENUE
BOOK/PAGE: B16197P4 09/17/2021

ACREAGE: 0.13
MAP/LOT: U04-027

FIRST HALF DUE: $171.29
SECOND HALF DUE: $172.50

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$160.08	46.4%
COUNTY	$7.59	2.2%
SCHOOL	$177.33	51.4%
TOTAL	$345.00	100.0%

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ACCOUNT: 000713 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U04-027
LOCATION: 128 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$172.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000713 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U04-027
LOCATION: 128 KATAHDIN AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$171.29	

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S331640 P0 - 1of1 - M5

2404 WIDEN, ANDREW J
1677 OCEAN BLVD
RYE, NH 03870-2235

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$64,300.00
TOTAL: LAND & BLDG	$68,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$68,900.00
TOTAL TAX	$1,901.64
LESS PAID TO DATE	$6.30
TOTAL DUE _	**$1,895.34**

ACCOUNT: 000729 RE
MIL RATE: 27.60
LOCATION: 208 KATAHDIN AVENUE
BOOK/PAGE: B16197P1 09/17/2021

ACREAGE: 0.18
MAP/LOT: U04-043

FIRST HALF DUE: $944.52
SECOND HALF DUE: $950.82

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For this tax bill, that date is April 1, 2024.

INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$882.36	46.4%
COUNTY	$41.84	2.2%
SCHOOL	$977.44	51.4%
TOTAL	$1,901.64	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000729 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U04-043
LOCATION: 208 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$950.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000729 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U04-043
LOCATION: 208 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$944.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M5

2405 WIDEN, ANDREW J
1677 OCEAN BLVD
RYE, NH 03870-2235

CURRENT BILLING INFORMATION	
LAND VALUE	$9,100.00
BUILDING VALUE	$71,600.00
TOTAL: LAND & BLDG	$80,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$2,227.32
LESS PAID TO DATE	$7.48
TOTAL DUE _	**$2,219.84**

ACCOUNT: 000324 RE
MIL RATE: 27.60
LOCATION: 134 BATES STREET
BOOK/PAGE: B16185P46 09/08/2021

ACREAGE: 0.47
MAP/LOT: U02-081

FIRST HALF DUE: $1,106.18
SECOND HALF DUE: $1,113.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,033.48	46.4%
COUNTY	$49.00	2.2%
SCHOOL	$1,144.84	51.4%
TOTAL	$2,227.32	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000324 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U02-081
LOCATION: 134 BATES STREET
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,113.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000324 RE
NAME: WIDEN, ANDREW J
MAP/LOT: U02-081
LOCATION: 134 BATES STREET
ACREAGE: 0.47

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,106.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2406 WILBUR, JAMES & MACKIN GERIE &
MACKIN, NAOMI & CARLTON II & DANNY
75 CEDAR STREET
MILLINOCKET, ME 04462

CURRENT BILLING INFORMATION	
LAND VALUE	$2,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$2,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,800.00
TOTAL TAX	$77.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$77.28**

ACCOUNT: 002493 RE
MIL RATE: 27.60
LOCATION: MEDWAY ROAD
BOOK/PAGE: B15100P247 03/13/2019

ACREAGE: 0.50
MAP/LOT: U18-011&11A

FIRST HALF DUE: $38.64
SECOND HALF DUE: $38.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$35.86	46.4%
COUNTY	$1.70	2.2%
SCHOOL	$39.72	51.4%
TOTAL	$77.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002493 RE
NAME: WILBUR, JAMES & MACKIN GERIE &
MAP/LOT: U18-011&11A
LOCATION: MEDWAY ROAD
ACREAGE: 0.50

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$38.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002493 RE
NAME: WILBUR, JAMES & MACKIN GERIE &
MAP/LOT: U18-011&11A
LOCATION: MEDWAY ROAD
ACREAGE: 0.50

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$38.64	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

2407 WILBUR, JAMES E
75 PAMOLA PARK
MILLINOCKET, ME 04462-2102

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$50,000.00
TOTAL: LAND & BLDG	$54,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,500.00
TOTAL TAX	$814.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$814.20**

ACCOUNT: 002103 RE
MIL RATE: 27.60
LOCATION: 75 PAMOLA PARK
BOOK/PAGE: B15417P130 01/21/2020 B14461P179 04/18/2017 B13175P80 05/10/2013

ACREAGE: 0.17
MAP/LOT: U11-057

FIRST HALF DUE: $407.10
SECOND HALF DUE: $407.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$377.79	46.4%
COUNTY	$17.91	2.2%
SCHOOL	$418.50	51.4%
TOTAL	$814.20	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 002103 RE
NAME: WILBUR, JAMES E
MAP/LOT: U11-057
LOCATION: 75 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$407.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002103 RE
NAME: WILBUR, JAMES E
MAP/LOT: U11-057
LOCATION: 75 PAMOLA PARK
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$407.10	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2408 WILDES, ARTHUR
10 FIELD ST
MILLINOCKET, ME 04462-1927

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$123,000.00
TOTAL: LAND & BLDG	$129,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$98,700.00
TOTAL TAX	$2,724.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,724.12**

ACCOUNT: 001663 RE
MIL RATE: 27.60
LOCATION: 10 FIELD STREET
BOOK/PAGE: B17014P177 11/30/2023

ACREAGE: 0.28
MAP/LOT: U08-035

FIRST HALF DUE: $1,362.06
SECOND HALF DUE: $1,362.06

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,263.99	46.4%
COUNTY	$59.93	2.2%
SCHOOL	$1,400.20	51.4%
TOTAL	$2,724.12	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001663 RE
NAME: WILDES, ARTHUR
MAP/LOT: U08-035
LOCATION: 10 FIELD STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,362.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001663 RE
NAME: WILDES, ARTHUR
MAP/LOT: U08-035
LOCATION: 10 FIELD STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,362.06	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2409 WILDMAN, CAROLYN S
198 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$63,000.00
TOTAL: LAND & BLDG	$67,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$42,700.00
TOTAL TAX	$1,178.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,178.52**

ACCOUNT: 000579 RE
MIL RATE: 27.60
LOCATION: 198 HIGHLAND AVENUE
BOOK/PAGE: B2575P310 08/18/1975

ACREAGE: 0.18
MAP/LOT: U03-221

FIRST HALF DUE: $589.26
SECOND HALF DUE: $589.26

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$546.83	46.4%
COUNTY	$25.93	2.2%
SCHOOL	$605.76	51.4%
TOTAL	$1,178.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000579 RE
NAME: WILDMAN, CAROLYN S
MAP/LOT: U03-221
LOCATION: 198 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000579 RE
NAME: WILDMAN, CAROLYN S
MAP/LOT: U03-221
LOCATION: 198 HIGHLAND AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$589.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$28,000.00
TOTAL: LAND & BLDG	$34,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,100.00
TOTAL TAX	$941.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$941.16**

S331640 P0 - 1of1

2410 WILEY, JOHN F
3 BEECH ST
MILLINOCKET, ME 04462-1443

ACCOUNT: 000274 RE
MIL RATE: 27.60
LOCATION: 3 BEECH STREET
BOOK/PAGE: B11158P110 B5789P194

ACREAGE: 0.34
MAP/LOT: U02-031

FIRST HALF DUE: $470.58
SECOND HALF DUE: $470.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$436.70	46.4%
COUNTY	$20.71	2.2%
SCHOOL	$483.76	51.4%
TOTAL	$941.16	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000274 RE
NAME: WILEY, JOHN F
MAP/LOT: U02-031
LOCATION: 3 BEECH STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$470.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000274 RE
NAME: WILEY, JOHN F
MAP/LOT: U02-031
LOCATION: 3 BEECH STREET
ACREAGE: 0.34

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$470.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2411 WILEY, JOHN F
321 KATAHDIN AVE
MILLINOCKET, ME 04462-1520

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$68,400.00
TOTAL: LAND & BLDG	$72,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,900.00
TOTAL TAX	$1,322.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,322.04**

ACCOUNT: 000665 RE
MIL RATE: 27.60
LOCATION: 321 KATAHDIN AVENUE
BOOK/PAGE: B9566P286 B5761P353

ACREAGE: 0.17
MAP/LOT: U03-304

FIRST HALF DUE: $661.02
SECOND HALF DUE: $661.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$613.43	46.4%
COUNTY	$29.08	2.2%
SCHOOL	$679.53	51.4%
TOTAL	$1,322.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000665 RE
NAME: WILEY, JOHN F
MAP/LOT: U03-304
LOCATION: 321 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$661.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000665 RE
NAME: WILEY, JOHN F
MAP/LOT: U03-304
LOCATION: 321 KATAHDIN AVENUE
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$661.02	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2412 WILEY, LEONARD A
128 BOWDOIN ST
MILLINOCKET, ME 04462-1634

CURRENT BILLING INFORMATION	
LAND VALUE	$3,100.00
BUILDING VALUE	$56,500.00
TOTAL: LAND & BLDG	$59,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,600.00
TOTAL TAX	$954.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$954.96**

ACCOUNT: 000339 RE
MIL RATE: 27.60
LOCATION: 128 BOWDOIN STREET
BOOK/PAGE: B15634P345 08/03/2020 B14778P140 04/04/2018 B5157P246

ACREAGE: 0.12
MAP/LOT: U02-096

FIRST HALF DUE: $477.48
SECOND HALF DUE: $477.48

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$443.10	46.4%
COUNTY	$21.01	2.2%
SCHOOL	$490.85	51.4%
TOTAL	$954.96	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000339 RE
NAME: WILEY, LEONARD A
MAP/LOT: U02-096
LOCATION: 128 BOWDOIN STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$477.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000339 RE
NAME: WILEY, LEONARD A
MAP/LOT: U02-096
LOCATION: 128 BOWDOIN STREET
ACREAGE: 0.12

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$477.48	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2413 WILLARD, WALTER T
5 YORK ST
MILLINOCKET, ME 04462-1331

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$35,100.00
TOTAL: LAND & BLDG	$38,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,100.00
TOTAL TAX	$361.56
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$361.56**

ACCOUNT: 002204 RE
MIL RATE: 27.60
LOCATION: 5 YORK STREET
BOOK/PAGE: B6422P90

ACREAGE: 0.00
MAP/LOT: U12-032

FIRST HALF DUE: $180.78
SECOND HALF DUE: $180.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$167.76	46.4%
COUNTY	$7.95	2.2%
SCHOOL	$185.84	51.4%
TOTAL	$361.56	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 002204 RE
NAME: WILLARD, WALTER T
MAP/LOT: U12-032
LOCATION: 5 YORK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$180.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002204 RE
NAME: WILLARD, WALTER T
MAP/LOT: U12-032
LOCATION: 5 YORK STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2414 WILLETT, JOY M (STEWART)
419 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$70,500.00
TOTAL: LAND & BLDG	$74,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,100.00
TOTAL TAX	$1,355.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,355.16**

ACCOUNT: 000389 RE
MIL RATE: 27.60
LOCATION: 419 AROOSTOOK AVENUE
BOOK/PAGE: B10848P239 B2827P230

ACREAGE: 0.14
MAP/LOT: U03-029

FIRST HALF DUE: $677.58
SECOND HALF DUE: $677.58

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Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$628.79	46.4%
COUNTY	$29.81	2.2%
SCHOOL	$696.55	51.4%
TOTAL	$1,355.16	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000389 RE
NAME: WILLETT, JOY M (STEWART)
MAP/LOT: U03-029
LOCATION: 419 AROOSTOOK AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$677.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000389 RE
NAME: WILLETT, JOY M (STEWART)
MAP/LOT: U03-029
LOCATION: 419 AROOSTOOK AVENUE
ACREAGE: 0.14

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$677.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2415 WILLIAMS, JANET M
189 LINCOLN ST
MILLINOCKET, ME 04462-1222

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$54,400.00
TOTAL: LAND & BLDG	$61,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,000.00
TOTAL TAX	$1,683.60
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,683.60**

ACCOUNT: 000787 RE
MIL RATE: 27.60
LOCATION: 189 LINCOLN STREET
BOOK/PAGE: B16902P123 08/04/2023

ACREAGE: 0.28
MAP/LOT: U04-102

FIRST HALF DUE: $841.80
SECOND HALF DUE: $841.80

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$781.19	46.4%
COUNTY	$37.04	2.2%
SCHOOL	$865.37	51.4%
TOTAL	$1,683.60	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000787 RE
NAME: WILLIAMS, JANET M
MAP/LOT: U04-102
LOCATION: 189 LINCOLN STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$841.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000787 RE
NAME: WILLIAMS, JANET M
MAP/LOT: U04-102
LOCATION: 189 LINCOLN STREET
ACREAGE: 0.28

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$841.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2416 WILLIAMS, NIKKI
18450 W WESTFALL WAY
SURPRISE, AZ 85374 3956

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$128,100.00
TOTAL: LAND & BLDG	$132,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$132,600.00
TOTAL TAX	$3,659.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,659.76**

ACCOUNT: 001714 RE
MIL RATE: 27.60
LOCATION: 11 MIDDLE STREET
BOOK/PAGE: B15694P107 09/11/2020

ACREAGE: 0.17
MAP/LOT: U08-087

FIRST HALF DUE: $1,829.88
SECOND HALF DUE: $1,829.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,698.13	46.4%
COUNTY	$80.51	2.2%
SCHOOL	$1,881.12	51.4%
TOTAL	$3,659.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001714 RE
NAME: WILLIAMS, NIKKI
MAP/LOT: U08-087
LOCATION: 11 MIDDLE STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,829.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001714 RE
NAME: WILLIAMS, NIKKI
MAP/LOT: U08-087
LOCATION: 11 MIDDLE STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,829.88	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2417 WILLINSKI, LAWRENCE F JR
WILLINSKI, CAROLYN
59 CANYON DR
MILLINOCKET, ME 04462-2305

CURRENT BILLING INFORMATION	
LAND VALUE	$6,600.00
BUILDING VALUE	$86,300.00
TOTAL: LAND & BLDG	$92,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,900.00
TOTAL TAX	$1,874.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,874.04**

ACCOUNT: 001401 RE
MIL RATE: 27.60
LOCATION: 59 CANYON DRIVE
BOOK/PAGE: B2162P818 07/10/1969

ACREAGE: 0.27
MAP/LOT: U06-080

FIRST HALF DUE: $937.02
SECOND HALF DUE: $937.02

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$869.55	46.4%
COUNTY	$41.23	2.2%
SCHOOL	$963.26	51.4%
TOTAL	$1,874.04	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001401 RE
NAME: WILLINSKI, LAWRENCE F JR
MAP/LOT: U06-080
LOCATION: 59 CANYON DRIVE
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$937.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001401 RE
NAME: WILLINSKI, LAWRENCE F JR
MAP/LOT: U06-080
LOCATION: 59 CANYON DRIVE
ACREAGE: 0.27
Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$937.02	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2418 WILSON, CHARLES
WILSON, LINDA
123 OXFORD ST
MILLINOCKET, ME 04462-1208

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$55,600.00
TOTAL: LAND & BLDG	$59,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,900.00
TOTAL TAX	$963.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$963.24**

ACCOUNT: 000739 RE
MIL RATE: 27.60
LOCATION: 123 OXFORD STREET
BOOK/PAGE: B13695P16 11/05/2014 B13695P14 11/06/2014 B13359P12 10/30/2013

ACREAGE: 0.16
MAP/LOT: U04-052

FIRST HALF DUE: $481.62
SECOND HALF DUE: $481.62

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$446.94	46.4%
COUNTY	$21.19	2.2%
SCHOOL	$495.11	51.4%
TOTAL	$963.24	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000739 RE
NAME: WILSON, CHARLES
MAP/LOT: U04-052
LOCATION: 123 OXFORD STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$481.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000739 RE
NAME: WILSON, CHARLES
MAP/LOT: U04-052
LOCATION: 123 OXFORD STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$481.62	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M2

2419 WILSON, CHARLES R
PO BOX 593
MILLINOCKET, ME 04462-0593

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$49,100.00
TOTAL: LAND & BLDG	$54,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,000.00
TOTAL TAX	$1,490.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,490.40**

ACCOUNT: 000961 RE
MIL RATE: 27.60
LOCATION: 103 ELM STREET
BOOK/PAGE: B15292P105 06/07/2019

ACREAGE: 0.19
MAP/LOT: U04-270

FIRST HALF DUE: $745.20
SECOND HALF DUE: $745.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$691.55	46.4%
COUNTY	$32.79	2.2%
SCHOOL	$766.07	51.4%
TOTAL	$1,490.40	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000961 RE
NAME: WILSON, CHARLES R
MAP/LOT: U04-270
LOCATION: 103 ELM STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000961 RE
NAME: WILSON, CHARLES R
MAP/LOT: U04-270
LOCATION: 103 ELM STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$745.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2420 WILSON, CHARLES R
PO BOX 593
MILLINOCKET, ME 04462-0593

CURRENT BILLING INFORMATION	
LAND VALUE	$19,300.00
BUILDING VALUE	$244,400.00
TOTAL: LAND & BLDG	$263,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$238,700.00
TOTAL TAX	$6,588.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$6,588.12**

ACCOUNT: 002376 RE
MIL RATE: 27.60
LOCATION: 315 MORGAN LANE
BOOK/PAGE: B16534P269 06/30/2022

ACREAGE: 4.16
MAP/LOT: U16-016-018-019

FIRST HALF DUE: $3,294.06
SECOND HALF DUE: $3,294.06

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,056.89	46.4%
COUNTY	$144.94	2.2%
SCHOOL	$3,386.29	51.4%
TOTAL	$6,588.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 002376 RE
NAME: WILSON, CHARLES R
MAP/LOT: U16-016-018-019
LOCATION: 315 MORGAN LANE
ACREAGE: 4.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$3,294.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002376 RE
NAME: WILSON, CHARLES R
MAP/LOT: U16-016-018-019
LOCATION: 315 MORGAN LANE
ACREAGE: 4.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$3,294.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2421 WILSON, RICHARD C II
MANZO, DEEANN C
67 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2311

CURRENT BILLING INFORMATION

LAND VALUE	$6,800.00
BUILDING VALUE	$149,900.00
TOTAL: LAND & BLDG	$156,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$131,700.00
TOTAL TAX	$3,634.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,634.92**

ACCOUNT: 001549 RE
MIL RATE: 27.60
LOCATION: 67 MASSACHUSETTS AVENUE
BOOK/PAGE: B7343P74

ACREAGE: 0.29
MAP/LOT: U07-118

FIRST HALF DUE: $1,817.46
SECOND HALF DUE: $1,817.46

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,686.60	46.4%
COUNTY	$79.97	2.2%
SCHOOL	$1,868.35	51.4%
TOTAL	$3,634.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001549 RE
NAME: WILSON, RICHARD C II
MAP/LOT: U07-118
LOCATION: 67 MASSACHUSETTS AVENUE
ACREAGE: 0.29
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,817.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001549 RE
NAME: WILSON, RICHARD C II
MAP/LOT: U07-118
LOCATION: 67 MASSACHUSETTS AVENUE
ACREAGE: 0.29
Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,817.46	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2422 WILSON, SUSAN
17 GRANITE ST
MILLINOCKET, ME 04462-1804

CURRENT BILLING INFORMATION	
LAND VALUE	$6,400.00
BUILDING VALUE	$55,800.00
TOTAL: LAND & BLDG	$62,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$62,200.00
TOTAL TAX	$1,716.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,716.72**

ACCOUNT: 001967 RE
MIL RATE: 27.60
LOCATION: 17 GRANITE STREET
BOOK/PAGE: B16977P133 10/17/2023

ACREAGE: 0.26
MAP/LOT: U10-034

FIRST HALF DUE: $858.36
SECOND HALF DUE: $858.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$796.56	46.4%
COUNTY	$37.77	2.2%
SCHOOL	$882.39	51.4%
TOTAL	$1,716.72	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 001967 RE
NAME: WILSON, SUSAN
MAP/LOT: U10-034
LOCATION: 17 GRANITE STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$858.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001967 RE
NAME: WILSON, SUSAN
MAP/LOT: U10-034
LOCATION: 17 GRANITE STREET
ACREAGE: 0.26

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$858.36	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2423 WING, RICHARD
WING, LYNN
243 SEBAGO LAKE RD
GORHAM, ME 04038-2330

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$13,300.00
TOTAL: LAND & BLDG	$17,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$491.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$491.28**

ACCOUNT: 000903 RE
MIL RATE: 27.60
LOCATION: 87 OAK STREET
BOOK/PAGE: B12622P52 10/06/2011 B12180P137 06/25/2010 B12049P209 02/04/2010 B6258P160

ACREAGE: 0.17
MAP/LOT: U04-216

FIRST HALF DUE: $245.64
SECOND HALF DUE: $245.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$227.95	46.4%
COUNTY	$10.81	2.2%
SCHOOL	$252.52	51.4%
TOTAL	$491.28	100.0%

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ACCOUNT: 000903 RE
NAME: WING, RICHARD
MAP/LOT: U04-216
LOCATION: 87 OAK STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$245.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000903 RE
NAME: WING, RICHARD
MAP/LOT: U04-216
LOCATION: 87 OAK STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2424 WING, RICHARD A
WING, LYNN M
243 SEBAGO LAKE RD
GORHAM, ME 04038-2330

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$61,600.00
TOTAL: LAND & BLDG	$66,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,100.00
TOTAL TAX	$1,824.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,824.36**

ACCOUNT: 000902 RE
MIL RATE: 27.60
LOCATION: 4 KNOX STREET
BOOK/PAGE: B12421P190 03/07/2011

ACREAGE: 0.17
MAP/LOT: U04-215

FIRST HALF DUE: $912.18
SECOND HALF DUE: $912.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$846.50	46.4%
COUNTY	$40.14	2.2%
SCHOOL	$937.72	51.4%
TOTAL	$1,824.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000902 RE
NAME: WING, RICHARD A
MAP/LOT: U04-215
LOCATION: 4 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$912.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000902 RE
NAME: WING, RICHARD A
MAP/LOT: U04-215
LOCATION: 4 KNOX STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$912.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2425 WINSLOW, KATHY
142 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$105,000.00
TOTAL: LAND & BLDG	$112,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,800.00
TOTAL TAX	$2,423.28
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,423.28**

ACCOUNT: 002284 RE
MIL RATE: 27.60
LOCATION: 142 MINUTEMAN DRIVE
BOOK/PAGE: B14091P252 03/03/2016 B14010P1 11/10/2015 B13872P317 06/19/2015 B12274P131 10/04/2010 B10022P133 B3043P156

ACREAGE: 0.00
MAP/LOT: U14-044

FIRST HALF DUE: $1,211.64
SECOND HALF DUE: $1,211.64

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,124.40	46.4%
COUNTY	$53.31	2.2%
SCHOOL	$1,245.57	51.4%
TOTAL	$2,423.28	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002284 RE
NAME: WINSLOW, KATHY
MAP/LOT: U14-044
LOCATION: 142 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,211.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002284 RE
NAME: WINSLOW, KATHY
MAP/LOT: U14-044
LOCATION: 142 MINUTEMAN DRIVE
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,211.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2426 WINSLOW, MICHAEL D
17 SOMERSET ST
MILLINOCKET, ME 04462-1212

CURRENT BILLING INFORMATION

LAND VALUE	$4,500.00
BUILDING VALUE	$86,000.00
TOTAL: LAND & BLDG	$90,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,500.00
TOTAL TAX	$1,807.80
LESS PAID TO DATE	$0.01
TOTAL DUE _	**$1,807.79**

ACCOUNT: 000971 RE
MIL RATE: 27.60
LOCATION: 17 SOMERSET STREET
BOOK/PAGE: B14563P293 07/31/2017 B12141P47 05/24/2010

ACREAGE: 0.17
MAP/LOT: U04-280

FIRST HALF DUE: $903.89
SECOND HALF DUE: $903.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$838.82	46.4%
COUNTY	$39.77	2.2%
SCHOOL	$929.21	51.4%
TOTAL	$1,807.80	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000971 RE
NAME: WINSLOW, MICHAEL D
MAP/LOT: U04-280
LOCATION: 17 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$903.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000971 RE
NAME: WINSLOW, MICHAEL D
MAP/LOT: U04-280
LOCATION: 17 SOMERSET STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$903.89	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2427 WISNIEWSKI, MICHAEL T
230 NEWELL RD
HOLDEN, MA 01520-1443

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$67,600.00
TOTAL: LAND & BLDG	$72,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,400.00
TOTAL TAX	$1,998.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,998.24**

ACCOUNT: 000887 RE
MIL RATE: 27.60
LOCATION: 75 ELM STREET
BOOK/PAGE: B14588P73 08/25/2017 B12182P175 06/30/2010 B11578P1 10/24/2008 B10777P174 B6316P35

ACREAGE: 0.18
MAP/LOT: U04-200

FIRST HALF DUE: $999.12
SECOND HALF DUE: $999.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$927.18	46.4%
COUNTY	$43.96	2.2%
SCHOOL	$1,027.10	51.4%
TOTAL	$1,998.24	100.0%

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ACCOUNT: 000887 RE
NAME: WISNIEWSKI, MICHAEL T
MAP/LOT: U04-200
LOCATION: 75 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$999.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000887 RE
NAME: WISNIEWSKI, MICHAEL T
MAP/LOT: U04-200
LOCATION: 75 ELM STREET
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$999.12	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2428 WODNICK, FRANK E &
WODNICK, DEBRA LYNN (JT)
100 NEW YORK ST
MILLINOCKET, ME 04462-2339

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$80,300.00
TOTAL: LAND & BLDG	$86,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,300.00
TOTAL TAX	$2,381.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,381.88**

ACCOUNT: 001554 RE
MIL RATE: 27.60
LOCATION: 100 NEW YORK STREET
BOOK/PAGE: B16404P99 02/28/2022 B10990P81 B9968P100 B3713P336

ACREAGE: 0.23
MAP/LOT: U07-123

FIRST HALF DUE: $1,190.94
SECOND HALF DUE: $1,190.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,105.19	46.4%
COUNTY	$52.40	2.2%
SCHOOL	$1,224.29	51.4%
TOTAL	$2,381.88	100.0%

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001554 RE
NAME: WODNICK, FRANK E &
MAP/LOT: U07-123
LOCATION: 100 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,190.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001554 RE
NAME: WODNICK, FRANK E &
MAP/LOT: U07-123
LOCATION: 100 NEW YORK STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

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Signature: _____

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DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,190.94	

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TOWN OF MILLINOCKET
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2429 WOODWORTH, RAYMOND K
PO BOX 172
MILLINOCKET, ME 04462-0172

CURRENT BILLING INFORMATION

LAND VALUE	$3,000.00
BUILDING VALUE	$60,400.00
TOTAL: LAND & BLDG	$63,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,400.00
TOTAL TAX	$1,749.84
LESS PAID TO DATE	$3.06
TOTAL DUE _	**$1,746.78**

ACCOUNT: 001039 RE
MIL RATE: 27.60
LOCATION: 99 STATE STREET
BOOK/PAGE: B7240P191 10/27/1999

ACREAGE: 0.11
MAP/LOT: U05-031

FIRST HALF DUE: $871.86
SECOND HALF DUE: $874.92

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$811.93	46.4%
COUNTY	$38.50	2.2%
SCHOOL	$899.42	51.4%
TOTAL	$1,749.84	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001039 RE
NAME: WOODWORTH, RAYMOND K
MAP/LOT: U05-031
LOCATION: 99 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$874.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001039 RE
NAME: WOODWORTH, RAYMOND K
MAP/LOT: U05-031
LOCATION: 99 STATE STREET
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$871.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2430 WORDEN, EDWARD
15 ORCHARD ST
MILLINOCKET, ME 04462-1910

CURRENT BILLING INFORMATION	
LAND VALUE	$4,100.00
BUILDING VALUE	$84,900.00
TOTAL: LAND & BLDG	$89,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,000.00
TOTAL TAX	$2,456.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,456.40**

ACCOUNT: 001688 RE
MIL RATE: 27.60
LOCATION: 15 ORCHARD STREET
BOOK/PAGE: B15220P42 07/19/2019

ACREAGE: 0.16
MAP/LOT: U08-060

FIRST HALF DUE: $1,228.20
SECOND HALF DUE: $1,228.20

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,139.77	46.4%
COUNTY	$54.04	2.2%
SCHOOL	$1,262.59	51.4%
TOTAL	$2,456.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001688 RE
NAME: WORDEN, EDWARD
MAP/LOT: U08-060
LOCATION: 15 ORCHARD STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,228.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001688 RE
NAME: WORDEN, EDWARD
MAP/LOT: U08-060
LOCATION: 15 ORCHARD STREET
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,228.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M5

2431 WOURMS, GAIL
96 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION	
LAND VALUE	$2,100.00
BUILDING VALUE	$22,400.00
TOTAL: LAND & BLDG	$24,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,500.00
TOTAL TAX	$676.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$676.20**

ACCOUNT: 000919 RE
MIL RATE: 27.60
LOCATION: 76 KNOX STREET
BOOK/PAGE: B14249P84 08/19/2016 B3223P138

ACREAGE: 0.08
MAP/LOT: U04-231

FIRST HALF DUE: $338.10
SECOND HALF DUE: $338.10

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$313.76	46.4%
COUNTY	$14.88	2.2%
SCHOOL	$347.57	51.4%
TOTAL	$676.20	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000919 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-231
LOCATION: 76 KNOX STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$338.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000919 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-231
LOCATION: 76 KNOX STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M5

2432 WOURMS, GAIL
96 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION	
LAND VALUE	$2,100.00
BUILDING VALUE	$22,900.00
TOTAL: LAND & BLDG	$25,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,000.00
TOTAL TAX	$690.00
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$690.00**

ACCOUNT: 000920 RE
MIL RATE: 27.60
LOCATION: 78 KNOX STREET
BOOK/PAGE: B14249P84 08/19/2016 B14242P307 08/12/2016

ACREAGE: 0.08
MAP/LOT: U04-231-A

FIRST HALF DUE: $345.00
SECOND HALF DUE: $345.00

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$320.16	46.4%
COUNTY	$15.18	2.2%
SCHOOL	$354.66	51.4%
TOTAL	$690.00	100.0%

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197 PENOBSCOT AVE
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ACCOUNT: 000920 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-231-A
LOCATION: 78 KNOX STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$345.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000920 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-231-A
LOCATION: 78 KNOX STREET
ACREAGE: 0.08

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$345.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M5

2433 WOURMS, GAIL
96 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION	
LAND VALUE	$2,300.00
BUILDING VALUE	$35,900.00
TOTAL: LAND & BLDG	$38,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,054.32
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,054.32**

ACCOUNT: 000822 RE
MIL RATE: 27.60
LOCATION: 43 OAK STREET
BOOK/PAGE: B16371P63 02/02/2022

ACREAGE: 0.09
MAP/LOT: U04-137

FIRST HALF DUE: $527.16
SECOND HALF DUE: $527.16

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$489.20	46.4%
COUNTY	$23.20	2.2%
SCHOOL	$541.92	51.4%
TOTAL	$1,054.32	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000822 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-137
LOCATION: 43 OAK STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$527.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000822 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-137
LOCATION: 43 OAK STREET
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

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10/29/2024	$527.16	

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S331640 P0 - 1of1 - M5

2434 WOURMS, GAIL
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MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,500.00
TOTAL TAX	$124.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$124.20**

ACCOUNT: 000744 RE
MIL RATE: 27.60
LOCATION: 95 OXFORD STREET
BOOK/PAGE: B14967P151 10/10/2018

ACREAGE: 0.17
MAP/LOT: U04-057

FIRST HALF DUE: $62.10
SECOND HALF DUE: $62.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.63	46.4%
COUNTY	$2.73	2.2%
SCHOOL	$63.84	51.4%
TOTAL	$124.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000744 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-057
LOCATION: 95 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000744 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-057
LOCATION: 95 OXFORD STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$62.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M5

2435 WOURMS, GAIL
96 OXFORD ST
MILLINOCKET, ME 04462-1209

CURRENT BILLING INFORMATION	
LAND VALUE	$5,000.00
BUILDING VALUE	$83,600.00
TOTAL: LAND & BLDG	$88,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$63,600.00
TOTAL TAX	$1,755.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,755.36**

ACCOUNT: 000768 RE
MIL RATE: 27.60
LOCATION: 96 OXFORD STREET
BOOK/PAGE: B14967P151 10/10/2018

ACREAGE: 0.19
MAP/LOT: U04-083

FIRST HALF DUE: $877.68
SECOND HALF DUE: $877.68

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$814.49	46.4%
COUNTY	$38.62	2.2%
SCHOOL	$902.26	51.4%
TOTAL	$1,755.36	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000768 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-083
LOCATION: 96 OXFORD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$877.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000768 RE
NAME: WOURMS, GAIL
MAP/LOT: U04-083
LOCATION: 96 OXFORD STREET
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$877.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1 - M2

2436 WP REAL ESTATE
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$123,000.00
TOTAL: LAND & BLDG	$129,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$3,560.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$3,560.40**

ACCOUNT: 000521 RE
MIL RATE: 27.60
LOCATION: 292 PENOBSCOT AVENUE
BOOK/PAGE: B14685P285 12/04/2017 B7769P146 B4059P262

ACREAGE: 0.23
MAP/LOT: U03-162

FIRST HALF DUE: $1,780.20
SECOND HALF DUE: $1,780.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,652.03	46.4%
COUNTY	$78.33	2.2%
SCHOOL	$1,830.05	51.4%
TOTAL	$3,560.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000521 RE
NAME: WP REAL ESTATE
MAP/LOT: U03-162
LOCATION: 292 PENOBSCOT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,780.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000521 RE
NAME: WP REAL ESTATE
MAP/LOT: U03-162
LOCATION: 292 PENOBSCOT AVENUE
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,780.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1 - M2

2437 WP REAL ESTATE
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$7,200.00
BUILDING VALUE	$49,000.00
TOTAL: LAND & BLDG	$56,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,551.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,551.12**

ACCOUNT: 001975 RE
MIL RATE: 27.60
LOCATION: 58 MEDWAY ROAD
BOOK/PAGE: B14390P90 01/17/2017 B14311P164 10/14/2016 B10765P5 12/15/2006

ACREAGE: 0.33
MAP/LOT: U10-042

FIRST HALF DUE: $775.56
SECOND HALF DUE: $775.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$719.72	46.4%
COUNTY	$34.12	2.2%
SCHOOL	$797.28	51.4%
TOTAL	$1,551.12	100.0%

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ACCOUNT: 001975 RE
NAME: WP REAL ESTATE
MAP/LOT: U10-042
LOCATION: 58 MEDWAY ROAD
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$775.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001975 RE
NAME: WP REAL ESTATE
MAP/LOT: U10-042
LOCATION: 58 MEDWAY ROAD
ACREAGE: 0.33

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$775.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
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2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2438 WP REAL ESTATE LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$6,700.00
BUILDING VALUE	$44,600.00
TOTAL: LAND & BLDG	$51,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,415.88
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,415.88**

ACCOUNT: 002456 RE
MIL RATE: 27.60
LOCATION: 45 IRON BRIDGE ROAD
BOOK/PAGE: B14875P87 07/06/2018

ACREAGE: 0.00
MAP/LOT: U17-063

FIRST HALF DUE: $707.94
SECOND HALF DUE: $707.94

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$656.97	46.4%
COUNTY	$31.15	2.2%
SCHOOL	$727.76	51.4%
TOTAL	$1,415.88	100.0%

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ACCOUNT: 002456 RE
NAME: WP REAL ESTATE LLC
MAP/LOT: U17-063
LOCATION: 45 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$707.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002456 RE
NAME: WP REAL ESTATE LLC
MAP/LOT: U17-063
LOCATION: 45 IRON BRIDGE ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

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INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$707.94	

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S331640 P0 - 1of1 - M2

2439 WP REAL ESTATE LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$4,000.00
BUILDING VALUE	$148,000.00
TOTAL: LAND & BLDG	$152,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$4,195.20
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,195.20**

ACCOUNT: 001613 RE
MIL RATE: 27.60
LOCATION: 137 COTTAGE ROAD
BOOK/PAGE: B16218P326 10/05/2021

ACREAGE: 0.15
MAP/LOT: U07-173

FIRST HALF DUE: $2,097.60
SECOND HALF DUE: $2,097.60

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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,946.57	46.4%
COUNTY	$92.29	2.2%
SCHOOL	$2,156.33	51.4%
TOTAL	$4,195.20	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001613 RE
NAME: WP REAL ESTATE LLC
MAP/LOT: U07-173
LOCATION: 137 COTTAGE ROAD
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,097.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001613 RE
NAME: WP REAL ESTATE LLC
MAP/LOT: U07-173
LOCATION: 137 COTTAGE ROAD
ACREAGE: 0.15

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,097.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1 - M2

2440 WP REAL ESTATE, LLC
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION

LAND VALUE	$3,300.00
BUILDING VALUE	$58,800.00
TOTAL: LAND & BLDG	$62,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$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	$1,713.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,713.96**

ACCOUNT: 000530 RE
MIL RATE: 27.60
LOCATION: 91 HIGHLAND AVENUE
BOOK/PAGE: B14390P92 01/17/2017 B14293P113 09/29/2016 B6325P210

ACREAGE: 0.13
MAP/LOT: U03-169

FIRST HALF DUE: $856.98
SECOND HALF DUE: $856.98

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$795.28	46.4%
COUNTY	$37.71	2.2%
SCHOOL	$880.98	51.4%
TOTAL	$1,713.96	100.0%

REMITTANCE INSTRUCTIONS

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ACCOUNT: 000530 RE
NAME: WP REAL ESTATE, LLC
MAP/LOT: U03-169
LOCATION: 91 HIGHLAND AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$856.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000530 RE
NAME: WP REAL ESTATE, LLC
MAP/LOT: U03-169
LOCATION: 91 HIGHLAND AVENUE
ACREAGE: 0.13

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$856.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
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S331640 P0 - 1of1 - M2

2441 WP REAL ESTATE, LLC
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$94,300.00
TOTAL: LAND & BLDG	$97,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,300.00
TOTAL TAX	$2,685.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,685.48**

ACCOUNT: 000460 RE
MIL RATE: 27.60
LOCATION: 413 PENOBSCOT AVENUE
BOOK/PAGE: B14390P93 01/13/2017

ACREAGE: 0.11
MAP/LOT: U03-099

FIRST HALF DUE: $1,342.74
SECOND HALF DUE: $1,342.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,246.06	46.4%
COUNTY	$59.08	2.2%
SCHOOL	$1,380.34	51.4%
TOTAL	$2,685.48	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000460 RE
NAME: WP REAL ESTATE, LLC
MAP/LOT: U03-099
LOCATION: 413 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,342.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000460 RE
NAME: WP REAL ESTATE, LLC
MAP/LOT: U03-099
LOCATION: 413 PENOBSCOT AVENUE
ACREAGE: 0.11

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Billing ZIP code: ☐☐☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,342.74	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M2

2442 WP REAL ESTATE, LLC.
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

CURRENT BILLING INFORMATION	
LAND VALUE	$4,500.00
BUILDING VALUE	$62,000.00
TOTAL: LAND & BLDG	$66,500.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,500.00
TOTAL TAX	$1,835.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,835.40**

ACCOUNT: 000334 RE
MIL RATE: 27.60
LOCATION: 121 BATES STREET
BOOK/PAGE: B14457P232 04/11/2017 B9758P71 B9632P259 B7280P100

ACREAGE: 0.17
MAP/LOT: U02-091

FIRST HALF DUE: $917.70
SECOND HALF DUE: $917.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$851.63	46.4%
COUNTY	$40.38	2.2%
SCHOOL	$943.40	51.4%
TOTAL	$1,835.40	100.0%

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ACCOUNT: 000334 RE
NAME: WP REAL ESTATE, LLC.
MAP/LOT: U02-091
LOCATION: 121 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$917.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000334 RE
NAME: WP REAL ESTATE, LLC.
MAP/LOT: U02-091
LOCATION: 121 BATES STREET
ACREAGE: 0.17

Billing ZIP code: ☐☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$917.70	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1 - M2

2443 WP REAL ESTATE, LLC.
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,300.00
BUILDING VALUE	$66,500.00
TOTAL: LAND & BLDG	$70,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,800.00
TOTAL TAX	$1,954.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,954.08**

ACCOUNT: 001156 RE
MIL RATE: 27.60
LOCATION: 181 AROOSTOOK AVENUE
BOOK/PAGE: B14390P91 01/13/2017

ACREAGE: 0.16
MAP/LOT: U05-146

FIRST HALF DUE: $977.04
SECOND HALF DUE: $977.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$906.69	46.4%
COUNTY	$42.99	2.2%
SCHOOL	$1,004.40	51.4%
TOTAL	$1,954.08	100.0%

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ACCOUNT: 001156 RE
NAME: WP REAL ESTATE, LLC.
MAP/LOT: U05-146
LOCATION: 181 AROOSTOOK AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$977.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001156 RE
NAME: WP REAL ESTATE, LLC.
MAP/LOT: U05-146
LOCATION: 181 AROOSTOOK AVENUE
ACREAGE: 0.16
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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INTEREST BEGINS ON 10/30/2024

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10/29/2024	$977.04	

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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S331640 P0 - 1of1

2444 WYMAN, GERTRUDE D
52 WINTER ST
MILLINOCKET, ME 04462-1918

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$93,900.00
TOTAL: LAND & BLDG	$98,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,600.00
TOTAL TAX	$2,031.36
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,031.36**

ACCOUNT: 001765 RE
MIL RATE: 27.60
LOCATION: 52 WINTER STREET
BOOK/PAGE: B5926P150

ACREAGE: 0.18
MAP/LOT: U08-139

FIRST HALF DUE: $1,015.68
SECOND HALF DUE: $1,015.68

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$942.55	46.4%
COUNTY	$44.69	2.2%
SCHOOL	$1,044.12	51.4%
TOTAL	$2,031.36	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001765 RE
NAME: WYMAN, GERTRUDE D
MAP/LOT: U08-139
LOCATION: 52 WINTER STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,015.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001765 RE
NAME: WYMAN, GERTRUDE D
MAP/LOT: U08-139
LOCATION: 52 WINTER STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,015.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2445 WYMAN, JONATHAN J
25 PLEASANT ST
MILLINOCKET, ME 04462-1912

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$111,300.00
TOTAL: LAND & BLDG	$115,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$90,900.00
TOTAL TAX	$2,508.84
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,508.84**

ACCOUNT: 001705 RE
MIL RATE: 27.60
LOCATION: 25 PLEASANT STREET
BOOK/PAGE: B14224P73 07/25/2016 B9068P142 B7683P218 B5224P248

ACREAGE: 0.17
MAP/LOT: U08-077

FIRST HALF DUE: $1,254.42
SECOND HALF DUE: $1,254.42

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,164.10	46.4%
COUNTY	$55.19	2.2%
SCHOOL	$1,289.54	51.4%
TOTAL	$2,508.84	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001705 RE
NAME: WYMAN, JONATHAN J
MAP/LOT: U08-077
LOCATION: 25 PLEASANT STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,254.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001705 RE
NAME: WYMAN, JONATHAN J
MAP/LOT: U08-077
LOCATION: 25 PLEASANT STREET
ACREAGE: 0.17
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,254.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1 - M3

2446 WYMAN, JUSTIN G
235 KATAHDIN AVE
MILLINOCKET, ME 04462-1436

CURRENT BILLING INFORMATION

LAND VALUE	$4,700.00
BUILDING VALUE	$59,400.00
TOTAL: LAND & BLDG	$64,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,100.00
TOTAL TAX	$1,769.16
LESS PAID TO DATE	$0.98
TOTAL DUE _	**$1,768.18**

ACCOUNT: 001316 RE
MIL RATE: 27.60
LOCATION: 235 KATAHDIN AVENUE
BOOK/PAGE: B16907P314 08/10/2023 B16907P311 08/10/2023

ACREAGE: 0.18
MAP/LOT: U05-304

FIRST HALF DUE: $883.60
SECOND HALF DUE: $884.58

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$820.89	46.4%
COUNTY	$38.92	2.2%
SCHOOL	$909.35	51.4%
TOTAL	$1,769.16	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 001316 RE
NAME: WYMAN, JUSTIN G
MAP/LOT: U05-304
LOCATION: 235 KATAHDIN AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$884.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001316 RE
NAME: WYMAN, JUSTIN G
MAP/LOT: U05-304
LOCATION: 235 KATAHDIN AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$883.60	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1 - M3

2447 WYMAN, JUSTIN G
235 KATAHDIN AVE
MILLINOCKET, ME 04462-1436

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$48,600.00
TOTAL: LAND & BLDG	$53,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$53,300.00
TOTAL TAX	$1,471.08
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,471.08**

ACCOUNT: 001317 RE
MIL RATE: 27.60
LOCATION: 229 KATAHDIN AVENUE
BOOK/PAGE: B16907P314 08/10/2023 B16907P311 08/10/2023

ACREAGE: 0.18
MAP/LOT: U05-305

FIRST HALF DUE: $735.54
SECOND HALF DUE: $735.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$682.58	46.4%
COUNTY	$32.36	2.2%
SCHOOL	$756.14	51.4%
TOTAL	$1,471.08	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001317 RE
NAME: WYMAN, JUSTIN G
MAP/LOT: U05-305
LOCATION: 229 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$735.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001317 RE
NAME: WYMAN, JUSTIN G
MAP/LOT: U05-305
LOCATION: 229 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$735.54	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
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THIS IS THE ONLY BILL
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S331640 P0 - 1of1 - M3

2448 WYMAN, JUSTIN G
235 KATAHDIN AVE
MILLINOCKET, ME 04462-1436

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$61,900.00
TOTAL: LAND & BLDG	$66,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,600.00
TOTAL TAX	$1,838.16
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,838.16**

ACCOUNT: 001318 RE
MIL RATE: 27.60
LOCATION: 225 KATAHDIN AVENUE
BOOK/PAGE: B16907P314 08/10/2023 B16907P311 08/10/2023

ACREAGE: 0.18
MAP/LOT: U05-306

FIRST HALF DUE: $919.08
SECOND HALF DUE: $919.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$852.91	46.4%
COUNTY	$40.44	2.2%
SCHOOL	$944.81	51.4%
TOTAL	$1,838.16	100.0%

REMITTANCE INSTRUCTIONS

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MILLINOCKET, ME 04462-1430
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ACCOUNT: 001318 RE
NAME: WYMAN, JUSTIN G
MAP/LOT: U05-306
LOCATION: 225 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$919.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001318 RE
NAME: WYMAN, JUSTIN G
MAP/LOT: U05-306
LOCATION: 225 KATAHDIN AVENUE
ACREAGE: 0.18

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$919.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2449 WYMAN, RICHARD L
WYMAN, RICHARD L II
8 MCLAUGHLIN CIR
CHELSEA, ME 04330-1090

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$78,300.00
TOTAL: LAND & BLDG	$81,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,900.00
TOTAL TAX	$1,570.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,570.44**

ACCOUNT: 001872 RE
MIL RATE: 27.60
LOCATION: 41 EASTLAND AVENUE
BOOK/PAGE: B11969P14 11/05/2009

ACREAGE: 0.14
MAP/LOT: U09-076

FIRST HALF DUE: $785.22
SECOND HALF DUE: $785.22

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INFORMATION

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As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$728.68	46.4%
COUNTY	$34.55	2.2%
SCHOOL	$807.21	51.4%
TOTAL	$1,570.44	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001872 RE
NAME: WYMAN, RICHARD L
MAP/LOT: U09-076
LOCATION: 41 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$785.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001872 RE
NAME: WYMAN, RICHARD L
MAP/LOT: U09-076
LOCATION: 41 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$785.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2450 YARINGTON, ROBERT &
YARINGTON, ROBYN (JT)
31 CARTER ST
OAKVILLE, CT 06779-1205

CURRENT BILLING INFORMATION	
LAND VALUE	$7,700.00
BUILDING VALUE	$86,300.00
TOTAL: LAND & BLDG	$94,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$94,000.00
TOTAL TAX	$2,594.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,594.40**

ACCOUNT: 000188 RE
MIL RATE: 27.60
LOCATION: 26 KELLY LANE
BOOK/PAGE: B14991P70 10/31/2018

ACREAGE: 0.36
MAP/LOT: U01-005

FIRST HALF DUE: $1,297.20
SECOND HALF DUE: $1,297.20

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,203.80	46.4%
COUNTY	$57.08	2.2%
SCHOOL	$1,333.52	51.4%
TOTAL	$2,594.40	100.0%

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ACCOUNT: 000188 RE
NAME: YARINGTON, ROBERT &
MAP/LOT: U01-005
LOCATION: 26 KELLY LANE
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,297.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000188 RE
NAME: YARINGTON, ROBERT &
MAP/LOT: U01-005
LOCATION: 26 KELLY LANE
ACREAGE: 0.36

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,297.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2451 YARINGTON, ROBERT E &
YARINGTON, ROBYN M (JT)
31 CARTER ST
OAKVILLE, CT 06779-1205

CURRENT BILLING INFORMATION	
LAND VALUE	$4,700.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$4,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$129.72
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$129.72**

ACCOUNT: 002552 RE
MIL RATE: 27.60
LOCATION: KELLY LANE OFF
BOOK/PAGE: B15879P350 01/20/2021

ACREAGE: 0.36
MAP/LOT: U01-001-A1

FIRST HALF DUE: $64.86
SECOND HALF DUE: $64.86

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$60.19	46.4%
COUNTY	$2.85	2.2%
SCHOOL	$66.68	51.4%
TOTAL	$129.72	100.0%

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ACCOUNT: 002552 RE
NAME: YARINGTON, ROBERT E &
MAP/LOT: U01-001-A1
LOCATION: KELLY LANE OFF
ACREAGE: 0.36

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$64.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002552 RE
NAME: YARINGTON, ROBERT E &
MAP/LOT: U01-001-A1
LOCATION: KELLY LANE OFF
ACREAGE: 0.36

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$64.86	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

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S331640 P0 - 1of1

2452 YATES, TERRY S &
YATES, KIMBERLY A (JT)
12610 SILVER SPUR
AUSTIN, TX 78727-4345

CURRENT BILLING INFORMATION	
LAND VALUE	$3,300.00
BUILDING VALUE	$54,000.00
TOTAL: LAND & BLDG	$57,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,300.00
TOTAL TAX	$1,581.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,581.48**

ACCOUNT: 001119 RE
MIL RATE: 27.60
LOCATION: 46 CONGRESS STREET
BOOK/PAGE: B16945P79 09/13/2023

ACREAGE: 0.13
MAP/LOT: U05-110

FIRST HALF DUE: $790.74
SECOND HALF DUE: $790.74

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$733.81	46.4%
COUNTY	$34.79	2.2%
SCHOOL	$812.88	51.4%
TOTAL	$1,581.48	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 001119 RE
NAME: YATES, TERRY S &
MAP/LOT: U05-110
LOCATION: 46 CONGRESS STREET
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$790.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001119 RE
NAME: YATES, TERRY S &
MAP/LOT: U05-110
LOCATION: 46 CONGRESS STREET
ACREAGE: 0.13

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$790.74	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2453 YATES, TERRY S &
YATES, KIMBERLY A
46 CONGRESS ST
MILLINOCKET, ME 04462-1312

CURRENT BILLING INFORMATION	
LAND VALUE	$1,400.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$1,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$38.64
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$38.64**

ACCOUNT: 001139 RE
MIL RATE: 27.60
LOCATION: 49 AROOSTOOK AVENUE
BOOK/PAGE: B17047P185 01/12/2024

ACREAGE: 0.09
MAP/LOT: U05-129

FIRST HALF DUE: $19.32
SECOND HALF DUE: $19.32

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$17.93	46.4%
COUNTY	$0.85	2.2%
SCHOOL	$19.86	51.4%
TOTAL	$38.64	100.0%

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ACCOUNT: 001139 RE
NAME: YATES, TERRY S &
MAP/LOT: U05-129
LOCATION: 49 AROOSTOOK AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$19.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001139 RE
NAME: YATES, TERRY S &
MAP/LOT: U05-129
LOCATION: 49 AROOSTOOK AVENUE
ACREAGE: 0.09

Billing ZIP code: ☐☐☐☐

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$19.32	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2454 YORK'S ENTERPRISES LLC
178 CENTRAL ST APT 3
MILLINOCKET, ME 04462-1461

CURRENT BILLING INFORMATION	
LAND VALUE	$10,300.00
BUILDING VALUE	$73,600.00
TOTAL: LAND & BLDG	$83,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$83,900.00
TOTAL TAX	$2,315.64
LESS PAID TO DATE	$0.43
TOTAL DUE _	**$2,315.21**

ACCOUNT: 001289 RE
MIL RATE: 27.60
LOCATION: 178 CENTRAL STREET
BOOK/PAGE: B16993P285 11/06/2023

ACREAGE: 0.39
MAP/LOT: U05-276

FIRST HALF DUE: $1,157.39
SECOND HALF DUE: $1,157.82

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$1,074.46	46.4%
COUNTY	$50.94	2.2%
SCHOOL	$1,190.24	51.4%
TOTAL	$2,315.64	100.0%

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001289 RE
NAME: YORK'S ENTERPRISES LLC
MAP/LOT: U05-276
LOCATION: 178 CENTRAL STREET
ACREAGE: 0.39

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,157.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001289 RE
NAME: YORK'S ENTERPRISES LLC
MAP/LOT: U05-276
LOCATION: 178 CENTRAL STREET
ACREAGE: 0.39

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,157.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2455 YORK'S ENTERPRISES LLC
C/O BRIAN YORK
178 CENTRAL ST APT 3
MILLINOCKET, ME 04462-1461

CURRENT BILLING INFORMATION

LAND VALUE	$7,800.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$7,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,800.00
TOTAL TAX	$215.28
LESS PAID TO DATE	$10.14
TOTAL DUE _	**$205.14**

ACCOUNT: 002354 RE
MIL RATE: 27.60
LOCATION: 21 RUSH BOULEVARD
BOOK/PAGE: B16955P244 09/28/2023

ACREAGE: 0.37
MAP/LOT: U15-030

FIRST HALF DUE: $97.50
SECOND HALF DUE: $107.64

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$99.89	46.4%
COUNTY	$4.74	2.2%
SCHOOL	$110.65	51.4%
TOTAL	$215.28	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 002354 RE
NAME: YORK'S ENTERPRISES LLC
MAP/LOT: U15-030
LOCATION: 21 RUSH BOULEVARD
ACREAGE: 0.37

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$107.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002354 RE
NAME: YORK'S ENTERPRISES LLC
MAP/LOT: U15-030
LOCATION: 21 RUSH BOULEVARD
ACREAGE: 0.37

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$97.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2456 YORK, AGNES R &
ROSS, TRACY (JT)
60 KELLEY LN
MILLINOCKET, ME 04462-1740

CURRENT BILLING INFORMATION	
LAND VALUE	$6,100.00
BUILDING VALUE	$74,100.00
TOTAL: LAND & BLDG	$80,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$55,200.00
TOTAL TAX	$1,523.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,523.52**

ACCOUNT: 000195 RE
MIL RATE: 27.60
LOCATION: 60 KELLY LANE
BOOK/PAGE: B14572P201 08/09/2017

ACREAGE: 0.23
MAP/LOT: U01-011

FIRST HALF DUE: $761.76
SECOND HALF DUE: $761.76

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$706.91	46.4%
COUNTY	$33.52	2.2%
SCHOOL	$783.09	51.4%
TOTAL	$1,523.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000195 RE
NAME: YORK, AGNES R &
MAP/LOT: U01-011
LOCATION: 60 KELLY LANE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$761.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000195 RE
NAME: YORK, AGNES R &
MAP/LOT: U01-011
LOCATION: 60 KELLY LANE
ACREAGE: 0.23

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: __/__ CVV:
Billing ZIP code:
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$761.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2457 YORK, ANTHONY G
YORK, ROBERT E
412 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

CURRENT BILLING INFORMATION	
LAND VALUE	$3,800.00
BUILDING VALUE	$61,600.00
TOTAL: LAND & BLDG	$65,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,400.00
TOTAL TAX	$1,115.04
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,115.04**

ACCOUNT: 000434 RE
MIL RATE: 27.60
LOCATION: 412 AROOSTOOK AVENUE
BOOK/PAGE: B6412P132

ACREAGE: 0.15
MAP/LOT: U03-074

FIRST HALF DUE: $557.52
SECOND HALF DUE: $557.52

TAXPAYER'S NOTICE

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INFORMATION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$517.38	46.4%
COUNTY	$24.53	2.2%
SCHOOL	$573.13	51.4%
TOTAL	$1,115.04	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000434 RE
NAME: YORK, ANTHONY G
MAP/LOT: U03-074
LOCATION: 412 AROOSTOOK AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$557.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000434 RE
NAME: YORK, ANTHONY G
MAP/LOT: U03-074
LOCATION: 412 AROOSTOOK AVENUE
ACREAGE: 0.15
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$557.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2458 YORK, ANTHONY G & FRANCES &
DAIGLE, LANIE & PASIEKA, LYNDA (JT)
132 OXFORD ST
MILLINOCKET, ME 04462-1227

CURRENT BILLING INFORMATION	
LAND VALUE	$4,800.00
BUILDING VALUE	$66,400.00
TOTAL: LAND & BLDG	$71,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,200.00
TOTAL TAX	$1,275.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,275.12**

ACCOUNT: 000775 RE
MIL RATE: 27.60
LOCATION: 132 OXFORD STREET
BOOK/PAGE: B12249P60 09/09/2010 B2189P152

ACREAGE: 0.18
MAP/LOT: U04-090

FIRST HALF DUE: $637.56
SECOND HALF DUE: $637.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$591.66	46.4%
COUNTY	$28.05	2.2%
SCHOOL	$655.41	51.4%
TOTAL	$1,275.12	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000775 RE
NAME: YORK, ANTHONY G & FRANCES &
MAP/LOT: U04-090
LOCATION: 132 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$637.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000775 RE
NAME: YORK, ANTHONY G & FRANCES &
MAP/LOT: U04-090
LOCATION: 132 OXFORD STREET
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$637.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2459 YORK, CHAITANYA E
COYNE, M EILEEN
763 RIVER RD
LEEDS, ME 04263-3114

CURRENT BILLING INFORMATION	
LAND VALUE	$4,900.00
BUILDING VALUE	$74,300.00
TOTAL: LAND & BLDG	$79,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,200.00
TOTAL TAX	$2,185.92
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,185.92**

ACCOUNT: 000545 RE
MIL RATE: 27.60
LOCATION: 90 EAST TERRACE
BOOK/PAGE: B10391P53 B5206P93

ACREAGE: 0.19
MAP/LOT: U03-186

FIRST HALF DUE: $1,092.96
SECOND HALF DUE: $1,092.96

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If your bank pays this tax bill please send this bill to your bank.
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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,014.27	46.4%
COUNTY	$48.09	2.2%
SCHOOL	$1,123.56	51.4%
TOTAL	$2,185.92	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000545 RE
NAME: YORK, CHAITANYA E
MAP/LOT: U03-186
LOCATION: 90 EAST TERRACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,092.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000545 RE
NAME: YORK, CHAITANYA E
MAP/LOT: U03-186
LOCATION: 90 EAST TERRACE
ACREAGE: 0.19

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,092.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2460 YORK, JENNIFER L (NUTTING)
YORK, PAUL R
35 EASTLAND AVE
MILLINOCKET, ME 04462-1809

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$69,400.00
TOTAL: LAND & BLDG	$73,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,000.00
TOTAL TAX	$1,324.80
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,324.80**

ACCOUNT: 001871 RE
MIL RATE: 27.60
LOCATION: 35 EASTLAND AVENUE
BOOK/PAGE: B15767P334 10/29/2020 B13687P197 10/30/2014

ACREAGE: 0.14
MAP/LOT: U09-075

FIRST HALF DUE: $662.40
SECOND HALF DUE: $662.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$614.71	46.4%
COUNTY	$29.15	2.2%
SCHOOL	$680.95	51.4%
TOTAL	$1,324.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001871 RE
NAME: YORK, JENNIFER L (NUTTING)
MAP/LOT: U09-075
LOCATION: 35 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001871 RE
NAME: YORK, JENNIFER L (NUTTING)
MAP/LOT: U09-075
LOCATION: 35 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$662.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2461 YORK, KERI J
115 MEDWAY RD
MILLINOCKET, ME 04462-1828

CURRENT BILLING INFORMATION	
LAND VALUE	$8,300.00
BUILDING VALUE	$49,000.00
TOTAL: LAND & BLDG	$57,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$32,300.00
TOTAL TAX	$891.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$891.48**

ACCOUNT: 002008 RE
MIL RATE: 27.60
LOCATION: 115 MEDWAY ROAD
BOOK/PAGE: B10765P173 12/15/2006 B10765P171 12/15/2006 B10233P33 01/15/2010 B7388P343 06/19/2000 B3108P48 06/30/1980 B3006P192 07/30/1979

ACREAGE: 0.00
MAP/LOT: U10-073

FIRST HALF DUE: $445.74
SECOND HALF DUE: $445.74

TAXPAYER'S NOTICE

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For this tax bill, that date is April 1, 2024.

INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$413.65	46.4%
COUNTY	$19.61	2.2%
SCHOOL	$458.22	51.4%
TOTAL	$891.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002008 RE
NAME: YORK, KERI J
MAP/LOT: U10-073
LOCATION: 115 MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$445.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002008 RE
NAME: YORK, KERI J
MAP/LOT: U10-073
LOCATION: 115 MEDWAY ROAD
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$445.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2462 YORK, LYNN
4 EAST TER
MILLINOCKET, ME 04462-1608

CURRENT BILLING INFORMATION	
LAND VALUE	$8,000.00
BUILDING VALUE	$106,800.00
TOTAL: LAND & BLDG	$114,800.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,800.00
TOTAL TAX	$2,478.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,478.48**

ACCOUNT: 000532 RE
MIL RATE: 27.60
LOCATION: 4 EAST TERRACE
BOOK/PAGE: B15913P85 02/26/2021

ACREAGE: 0.39
MAP/LOT: U03-172

FIRST HALF DUE: $1,239.24
SECOND HALF DUE: $1,239.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,150.01	46.4%
COUNTY	$54.53	2.2%
SCHOOL	$1,273.94	51.4%
TOTAL	$2,478.48	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000532 RE
NAME: YORK, LYNN
MAP/LOT: U03-172
LOCATION: 4 EAST TERRACE
ACREAGE: 0.39

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,239.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000532 RE
NAME: YORK, LYNN
MAP/LOT: U03-172
LOCATION: 4 EAST TERRACE
ACREAGE: 0.39

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,239.24	

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TOWN OF MILLINOCKET

197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
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THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2463 YORK, MELISSA L
YORK, ENOCH J
146 CONGRESS ST
MILLINOCKET, ME 04462-1339

CURRENT BILLING INFORMATION

LAND VALUE	$4,300.00
BUILDING VALUE	$81,900.00
TOTAL: LAND & BLDG	$86,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$86,200.00
TOTAL TAX	$2,379.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,379.12**

ACCOUNT: 001105 RE
MIL RATE: 27.60
LOCATION: 146 CONGRESS STREET
BOOK/PAGE: B9575P249 B9570P89 B1406P122

ACREAGE: 0.16
MAP/LOT: U05-096

FIRST HALF DUE: $1,189.56
SECOND HALF DUE: $1,189.56

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,103.91	46.4%
COUNTY	$52.34	2.2%
SCHOOL	$1,222.87	51.4%
TOTAL	$2,379.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001105 RE
NAME: YORK, MELISSA L
MAP/LOT: U05-096
LOCATION: 146 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,189.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001105 RE
NAME: YORK, MELISSA L
MAP/LOT: U05-096
LOCATION: 146 CONGRESS STREET
ACREAGE: 0.16

Billing ZIP code: ☐☐☐☐

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,189.56	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

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S331640 P0 - 1of1

2464 YORK, MICHAEL TROY JR
63 OAK ST
MILLINOCKET, ME 04462-1225

CURRENT BILLING INFORMATION	
LAND VALUE	$2,500.00
BUILDING VALUE	$64,800.00
TOTAL: LAND & BLDG	$67,300.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$67,300.00
TOTAL TAX	$1,857.48
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,857.48**

ACCOUNT: 000900 RE
MIL RATE: 27.60
LOCATION: 63 OAK STREET
BOOK/PAGE: B16815P127 05/05/2023

ACREAGE: 0.10
MAP/LOT: U04-213

FIRST HALF DUE: $928.74
SECOND HALF DUE: $928.74

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$861.87	46.4%
COUNTY	$40.86	2.2%
SCHOOL	$954.74	51.4%
TOTAL	$1,857.48	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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ACCOUNT: 000900 RE
NAME: YORK, MICHAEL TROY JR
MAP/LOT: U04-213
LOCATION: 63 OAK STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$928.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000900 RE
NAME: YORK, MICHAEL TROY JR
MAP/LOT: U04-213
LOCATION: 63 OAK STREET
ACREAGE: 0.10

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$928.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2465 YORK, NIKKI-JO
580 W BROADWAY
LINCOLN, ME 04457-4161

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$5,300.00
BUILDING VALUE	$67,100.00
TOTAL: LAND & BLDG	$72,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,400.00
TOTAL TAX	$1,998.24
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,998.24**

ACCOUNT: 000867 RE
MIL RATE: 27.60
LOCATION: 165 KNOX STREET
BOOK/PAGE: B11029P44

ACREAGE: 0.20
MAP/LOT: U04-181

FIRST HALF DUE: $999.12
SECOND HALF DUE: $999.12

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$927.18	46.4%
COUNTY	$43.96	2.2%
SCHOOL	$1,027.10	51.4%
TOTAL	$1,998.24	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000867 RE
NAME: YORK, NIKKI-JO
MAP/LOT: U04-181
LOCATION: 165 KNOX STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$999.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000867 RE
NAME: YORK, NIKKI-JO
MAP/LOT: U04-181
LOCATION: 165 KNOX STREET
ACREAGE: 0.20

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$999.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2466 YORK, RICHARD G
129 SHERWOOD ST
PORTLAND, ME 04103-5209

CURRENT BILLING INFORMATION	
LAND VALUE	$9,900.00
BUILDING VALUE	$167,800.00
TOTAL: LAND & BLDG	$177,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$177,700.00
TOTAL TAX	$4,904.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$4,904.52**

ACCOUNT: 002357 RE
MIL RATE: 27.60
LOCATION: 27 RUSH BOULEVARD
BOOK/PAGE: B13121P154 01/23/2013 B13121P152 01/21/2013 B12840P114 06/05/2012 B3640P256

ACREAGE: 0.53
MAP/LOT: U15-033

FIRST HALF DUE: $2,452.26
SECOND HALF DUE: $2,452.26

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,275.70	46.4%
COUNTY	$107.90	2.2%
SCHOOL	$2,520.92	51.4%
TOTAL	$4,904.52	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002357 RE
NAME: YORK, RICHARD G
MAP/LOT: U15-033
LOCATION: 27 RUSH BOULEVARD
ACREAGE: 0.53
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$2,452.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002357 RE
NAME: YORK, RICHARD G
MAP/LOT: U15-033
LOCATION: 27 RUSH BOULEVARD
ACREAGE: 0.53
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$2,452.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2467 YORK, RONALD G (RTODD)
15 KATAHDIN AVENUE EXT
MILLINOCKET, ME 04462-1626

CURRENT BILLING INFORMATION

LAND VALUE	$2,200.00
BUILDING VALUE	$40,500.00
TOTAL: LAND & BLDG	$42,700.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,700.00
TOTAL TAX	$488.52
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$488.52**

ACCOUNT: 002471 RE
MIL RATE: 27.60
LOCATION: 15 KATAHDIN AVENUE EXT
BOOK/PAGE: B16596P327 08/24/2022 B7976P87 12/04/2001

ACREAGE: 0.09
MAP/LOT: U17-079

FIRST HALF DUE: $244.26
SECOND HALF DUE: $244.26

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$226.67	46.4%
COUNTY	$10.75	2.2%
SCHOOL	$251.10	51.4%
TOTAL	$488.52	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002471 RE
NAME: YORK, RONALD G (RTODD)
MAP/LOT: U17-079
LOCATION: 15 KATAHDIN AVENUE EXT
ACREAGE: 0.09
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$244.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002471 RE
NAME: YORK, RONALD G (RTODD)
MAP/LOT: U17-079
LOCATION: 15 KATAHDIN AVENUE EXT
ACREAGE: 0.09
Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$244.26	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2468 YORK, RUDY R
YORK, TERESA A
42 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$83,000.00
TOTAL: LAND & BLDG	$89,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,000.00
TOTAL TAX	$2,456.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,456.40**

ACCOUNT: 001474 RE
MIL RATE: 27.60
LOCATION: 42 NEW JERSEY STREET
BOOK/PAGE: B14028P339 12/04/2015 B14028P319 12/04/2015 B12612P103 09/26/2011 B7820P105 B4173P268

ACREAGE: 0.23
MAP/LOT: U07-042

FIRST HALF DUE: $1,228.20
SECOND HALF DUE: $1,228.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,139.77	46.4%
COUNTY	$54.04	2.2%
SCHOOL	$1,262.59	51.4%
TOTAL	$2,456.40	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001474 RE
NAME: YORK, RUDY R
MAP/LOT: U07-042
LOCATION: 42 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,228.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001474 RE
NAME: YORK, RUDY R
MAP/LOT: U07-042
LOCATION: 42 NEW JERSEY STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,228.20	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2469 YORK, SCOTT E
YORK, LORELIE A
130 OHIO ST
MILLINOCKET, ME 04462-2245

CURRENT BILLING INFORMATION

LAND VALUE	$6,000.00
BUILDING VALUE	$98,000.00
TOTAL: LAND & BLDG	$104,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,000.00
TOTAL TAX	$2,180.40
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,180.40**

ACCOUNT: 001510 RE
MIL RATE: 27.60
LOCATION: 130 OHIO STREET
BOOK/PAGE: B12576P183 08/25/2011 B12576P182 08/19/2011 B9484P22 B2897P277

ACREAGE: 0.23
MAP/LOT: U07-079

FIRST HALF DUE: $1,090.20
SECOND HALF DUE: $1,090.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,011.71	46.4%
COUNTY	$47.97	2.2%
SCHOOL	$1,120.73	51.4%
TOTAL	$2,180.40	100.0%

REMITTANCE INSTRUCTIONS

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001510 RE
NAME: YORK, SCOTT E
MAP/LOT: U07-079
LOCATION: 130 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,090.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001510 RE
NAME: YORK, SCOTT E
MAP/LOT: U07-079
LOCATION: 130 OHIO STREET
ACREAGE: 0.23

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,090.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2470 YORK, STEPHANIE R
77 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2319

CURRENT BILLING INFORMATION	
LAND VALUE	$6,000.00
BUILDING VALUE	$106,100.00
TOTAL: LAND & BLDG	$112,100.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,100.00
TOTAL TAX	$2,403.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,403.96**

ACCOUNT: 001342 RE
MIL RATE: 27.60
LOCATION: 77 NEW HAMPSHIRE STREET
BOOK/PAGE: B13896P222 07/14/2015

ACREAGE: 0.23
MAP/LOT: U06-021

FIRST HALF DUE: $1,201.98
SECOND HALF DUE: $1,201.98

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,115.44	46.4%
COUNTY	$52.89	2.2%
SCHOOL	$1,235.64	51.4%
TOTAL	$2,403.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001342 RE
NAME: YORK, STEPHANIE R
MAP/LOT: U06-021
LOCATION: 77 NEW HAMPSHIRE STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,201.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001342 RE
NAME: YORK, STEPHANIE R
MAP/LOT: U06-021
LOCATION: 77 NEW HAMPSHIRE STREET
ACREAGE: 0.23
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,201.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2471 YORK, WILLIAM &
YORK, MICHELLE (JT)
115 FOREST AVE
MILLINOCKET, ME 04462-1947

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$4,600.00
BUILDING VALUE	$92,300.00
TOTAL: LAND & BLDG	$96,900.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$71,900.00
TOTAL TAX	$1,984.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,984.44**

ACCOUNT: 001748 RE
MIL RATE: 27.60
LOCATION: 115 FOREST AVENUE
BOOK/PAGE: B16861P246 06/20/2023

ACREAGE: 0.18
MAP/LOT: U08-121

FIRST HALF DUE: $992.22
SECOND HALF DUE: $992.22

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$920.78	46.4%
COUNTY	$43.66	2.2%
SCHOOL	$1,020.00	51.4%
TOTAL	$1,984.44	100.0%

REMITTANCE INSTRUCTIONS

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001748 RE
NAME: YORK, WILLIAM &
MAP/LOT: U08-121
LOCATION: 115 FOREST AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$992.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001748 RE
NAME: YORK, WILLIAM &
MAP/LOT: U08-121
LOCATION: 115 FOREST AVENUE
ACREAGE: 0.18
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
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○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$992.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2024-2025 REAL ESTATE TAX BILL

S331640 P0 - 1of1

2472 YOST, JUDITH D
57 PROSPECT ST
MILLINOCKET, ME 04462-1325

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$40,400.00
TOTAL: LAND & BLDG	$44,000.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$13,000.00
TOTAL TAX	$358.80
LESS PAID TO DATE	$1.16
TOTAL DUE _	**$357.64**

ACCOUNT: 002216 RE
MIL RATE: 27.60
LOCATION: 57 PROSPECT STREET
BOOK/PAGE: B2712P265 01/03/1977

ACREAGE: 0.00
MAP/LOT: U12-044

FIRST HALF DUE: $178.24
SECOND HALF DUE: $179.40

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

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INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$166.48	46.4%
COUNTY	$7.89	2.2%
SCHOOL	$184.42	51.4%
TOTAL	$358.80	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 002216 RE
NAME: YOST, JUDITH D
MAP/LOT: U12-044
LOCATION: 57 PROSPECT STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$179.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002216 RE
NAME: YOST, JUDITH D
MAP/LOT: U12-044
LOCATION: 57 PROSPECT STREET
ACREAGE: 0.00

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Payment by:
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Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$178.24	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2473 YOST, ROBERTA A
RAYMOND, ROBERT D
64 BATES ST
MILLINOCKET, ME 04462-1647

CURRENT BILLING INFORMATION	
LAND VALUE	$11,600.00
BUILDING VALUE	$102,800.00
TOTAL: LAND & BLDG	$114,400.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$89,400.00
TOTAL TAX	$2,467.44
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,467.44**

ACCOUNT: 000263 RE
MIL RATE: 27.60
LOCATION: 64 BATES STREET
BOOK/PAGE: B10148P140 B7393P51 B4110P37

ACREAGE: 0.66
MAP/LOT: U02-018

FIRST HALF DUE: $1,233.72
SECOND HALF DUE: $1,233.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,144.89	46.4%
COUNTY	$54.28	2.2%
SCHOOL	$1,268.26	51.4%
TOTAL	$2,467.44	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

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ACCOUNT: 000263 RE
NAME: YOST, ROBERTA A
MAP/LOT: U02-018
LOCATION: 64 BATES STREET
ACREAGE: 0.66

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,233.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000263 RE
NAME: YOST, ROBERTA A
MAP/LOT: U02-018
LOCATION: 64 BATES STREET
ACREAGE: 0.66

Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

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Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,233.72	

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
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S331640 P0 - 1of1

2474 YOUNG, GEORGE W JR
YOUNG, CAROL
40 GRAND AVE
MILLINOCKET, ME 04462-2344

CURRENT BILLING INFORMATION	
LAND VALUE	$6,800.00
BUILDING VALUE	$121,800.00
TOTAL: LAND & BLDG	$128,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$6,000.00
NET ASSESSMENT	$97,600.00
TOTAL TAX	$2,693.76
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$2,693.76**

ACCOUNT: 001337 RE
MIL RATE: 27.60
LOCATION: 40 GRAND AVENUE
BOOK/PAGE:

ACREAGE: 0.29
MAP/LOT: U06-016

FIRST HALF DUE: $1,346.88
SECOND HALF DUE: $1,346.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,249.90	46.4%
COUNTY	$59.26	2.2%
SCHOOL	$1,384.59	51.4%
TOTAL	$2,693.76	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001337 RE
NAME: YOUNG, GEORGE W JR
MAP/LOT: U06-016
LOCATION: 40 GRAND AVENUE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$1,346.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001337 RE
NAME: YOUNG, GEORGE W JR
MAP/LOT: U06-016
LOCATION: 40 GRAND AVENUE
ACREAGE: 0.29

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$1,346.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

2024-2025 REAL ESTATE TAX BILL

OFFICE HOURS
Monday thru Friday
7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2475 YOUNG, MARY L
354 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

CURRENT BILLING INFORMATION	
LAND VALUE	$3,000.00
BUILDING VALUE	$41,600.00
TOTAL: LAND & BLDG	$44,600.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,600.00
TOTAL TAX	$540.96
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$540.96**

ACCOUNT: 000511 RE
MIL RATE: 27.60
LOCATION: 354 PENOBSCOT AVENUE
BOOK/PAGE: B6396P122

ACREAGE: 0.11
MAP/LOT: U03-152

FIRST HALF DUE: $270.48
SECOND HALF DUE: $270.48

TAXPAYER'S NOTICE

INTEREST AT 8.5% PER ANNUM CHARGED AFTER 10/29/2024 AND 01/29/2025.

Notice is hereby given that your first payment of county, school and municipal property tax is due by 10/29/2024 and the second payment is due 01/29/2025. Interest will be charged on unpaid taxes at an annual rate of 8.5% beginning 10/30/2024 and 01/30/2025. As per State law, the ownership and valuation of all real and personal property subject to taxation shall be fixed as of April 1st.
For this tax bill, that date is April 1, 2024.

INFORMATION

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 51.5%.
As of June 30, 2024 the Town of Millinocket has outstanding bonded indebtedness in the amount of $4,924,240.
Information regarding changes OR information regarding valuations should be sent to the Assessor's Office, Municipal Bldg., (207) 723-7005. For information regarding payments, interest, cost changes and/or refunds, please contact the Tax Collector's office at (207) 723-7006.
If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	$251.01	46.4%
COUNTY	$11.90	2.2%
SCHOOL	$278.05	51.4%
TOTAL	$540.96	100.0%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 000511 RE
NAME: YOUNG, MARY L
MAP/LOT: U03-152
LOCATION: 354 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$270.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 000511 RE
NAME: YOUNG, MARY L
MAP/LOT: U03-152
LOCATION: 354 PENOBSCOT AVENUE
ACREAGE: 0.11

Billing ZIP code: ☐☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430

Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$270.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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7:30 AM - 4:00 PM

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S331640 P0 - 1of1

2476 YOUNG, PETER G &
YOUNG, LYNN A (JT)
55 EASTLAND AVE
MILLINOCKET, ME 04462-1809

2024-2025 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	$3,600.00
BUILDING VALUE	$62,600.00
TOTAL: LAND & BLDG	$66,200.00
MACHINERY & EQUIPMENT	$0.00
FURNITURE & FIXTURES	$0.00
TELECOMMUNICATIONS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$0.00
HOMESTEAD EXEMPTION	$25,000.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$41,200.00
TOTAL TAX	$1,137.12
LESS PAID TO DATE	$0.00
TOTAL DUE _	**$1,137.12**

ACCOUNT: 001875 RE
MIL RATE: 27.60
LOCATION: 55 EASTLAND AVENUE
BOOK/PAGE: B16416P257 03/16/2022

ACREAGE: 0.14
MAP/LOT: U09-079

FIRST HALF DUE: $568.56
SECOND HALF DUE: $568.56

TAXPAYER'S NOTICE

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INFORMATION

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If your bank pays this tax bill please send this bill to your bank.
After eight months and no later than a year from the date of commitment, a lien will be placed on all real estate for which taxes remain unpaid.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$527.62	46.4%
COUNTY	$25.02	2.2%
SCHOOL	$584.48	51.4%
TOTAL	$1,137.12	100.0%

REMITTANCE INSTRUCTIONS

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TOWN OF MILLINOCKET and mail to:
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
If you would like a receipt, send a self-addressed stamped envelope with your payment.

By signing below I hereby authorize the Town of Millinocket to charge my card in the amount indicated PLUS service fees equaling $1.00 for the first $40.00 and 2.5% of any amount over $40.00.

ACCOUNT: 001875 RE
NAME: YOUNG, PETER G &
MAP/LOT: U09-079
LOCATION: 55 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 01/30/2025

DUE DATE	AMOUNT DUE	AMOUNT PAID
01/29/2025	$568.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001875 RE
NAME: YOUNG, PETER G &
MAP/LOT: U09-079
LOCATION: 55 EASTLAND AVENUE
ACREAGE: 0.14
Billing ZIP code: ☐☐☐☐

TOWN OF MILLINOCKET, 197 PENOBSCOT AVE, MILLINOCKET, ME 04462-1430
Make checks payable to: Town of Millinocket
Payment by:
○ Visa ○ Mastercard ○ Discover ○ AMEX
Card #: ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐
Expiration date: ☐☐/☐☐ CVV: ☐☐☐
Signature: _____

INTEREST BEGINS ON 10/30/2024

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/29/2024	$568.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT