



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260001
 Account No.: 5485
 Book - Page: 19554/0349
 Location: **1 FOREST HILL LANE**
 Parcel: 091-053-000-000
 Commitment Date: September 18, 2025



Current Owner:

T14 P1
2

1 FOREST HILL LANE LLC
 15 MEETINGHOUSE ROAD
 METHUEN MA 01844-2369



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$14,476.43
County	3.65%	\$0.36	\$837.86
Municipal	33.20%	\$3.27	\$7,610.60
Total	100.00%	\$9.85	\$22,924.89
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$1,133,300
Building Value	\$1,194,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$2,327,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

1 FOREST HILL LANE LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$11,462.45
2nd Payment	Apr 10, 2026	\$11,462.44

TAXPAYER'S NOTICE

Notice is hereby given that your School, County, and Municipal Tax first payment is due by Oct 31, 2025. Interest will be charged on unpaid taxes at an annual rate of 7.5% from Nov 1, 2025. As per statute the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st of each year. **If you have an escrow account or sold your property, please send a copy of this bill to your mortgage holder or the new owner.**

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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 4%.

The outstanding bonded indebtedness of the Town of Kennebunk as of September 1, 2025 is \$9,032,309. An additional \$21,290,000 in bonded indebtedness has been authorized but has not yet been issued.

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

REMITTANCE INSTRUCTIONS

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260001

This is the 2nd half of your tax bill

Account Number 5485
 Parcel 091-053-000-000
 Location 1 FOREST HILL LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$11,462.44	

1 FOREST HILL LANE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260001

This is the 1st half of your tax bill

Account Number 5485
 Parcel 091-053-000-000
 Location 1 FOREST HILL LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$11,462.45	

1 FOREST HILL LANE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260002
 Account No.: 4389
 Book - Page: 17471/0002
 Location: **11 GARDEN STREET**
 Parcel: 051-062-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

1 GARDEN STREET LLC
 PO BOX 1058
 KENNEBUNK ME 04043-1058



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$19,076.13
County	3.65%	\$0.36	\$1,104.08
Municipal	33.20%	\$3.27	\$10,028.76
Total	100.00%	\$9.85	\$30,208.97
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$903,800
Building Value	\$2,163,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$3,066,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

1 GARDEN STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$15,104.49
2nd Payment	Apr 10, 2026	\$15,104.48

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260002

This is the 2nd half of your tax bill

Account Number 4389
 Parcel 051-062-000-000
 Location 11 GARDEN STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$15,104.48	

1 GARDEN STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260002

This is the 1st half of your tax bill

Account Number 4389
 Parcel 051-062-000-000
 Location 11 GARDEN STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$15,104.49	

1 GARDEN STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260003
 Account No.: 7261
 Book - Page: 16919/0765
Location: 2 INDEPENDENCE DRIVE
 Parcel: 020-002-002-000
 Commitment Date: September 18, 2025



Current Owner:

T13 P1
2

1 INDEPENDENCE DRIVE LLC
 470 FORE STREET, STE 400
 PORTLAND ME 04101-4246



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$30,063.13
County	3.65%	\$0.36	\$1,739.99
Municipal	33.20%	\$3.27	\$15,804.89
Total	100.00%	\$9.85	\$47,608.01
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$683,600
Building Value	\$4,149,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$4,833,300

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Owner as of April 1, 2025 (Assessment Date):

1 INDEPENDENCE DRIVE LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$23,804.01
2nd Payment	Apr 10, 2026	\$23,804.00

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260003

This is the 2nd half of your tax bill

Account Number 7261
 Parcel 020-002-002-000
 Location 2 INDEPENDENCE DRIVE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$23,804.00	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260003

This is the 1st half of your tax bill

Account Number 7261
 Parcel 020-002-002-000
 Location 2 INDEPENDENCE DRIVE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$23,804.01	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260004
 Account No.: 3923
 Book - Page: 14130/0327
 Location: **1 OAK STREET**
 Parcel: 095-059-000-000
 Commitment Date: September 18, 2025



Current Owner:

1 OAK REALTY TRUST &
 C/O GWYN, LOUISE
 435 MONTROSE AVENUE
 TORONTO ON M6G 3H2
 CANADA

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$7,564.14
County	3.65%	\$0.36	\$437.80
Municipal	33.20%	\$3.27	\$3,976.65
Total	100.00%	\$9.85	\$11,978.59
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$952,700
Building Value	\$263,400
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,216,100

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

1 OAK REALTY TRUST &

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$5,989.30
2nd Payment	Apr 10, 2026	\$5,989.29

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260004

This is the 2nd half of your tax bill

Account Number 3923
 Parcel 095-059-000-000
 Location 1 OAK STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$5,989.29	

1 OAK REALTY TRUST &

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260004

This is the 1st half of your tax bill

Account Number 3923
 Parcel 095-059-000-000
 Location 1 OAK STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$5,989.30	

1 OAK REALTY TRUST &

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260005
 Account No.: 4335
 Book - Page: 19321/0450
 Location: **37 WESTERN AVENUE 1**
 Parcel: 089-091-002-000
 Commitment Date: September 18, 2025



Current Owner:

1-3A BEACON STREET LLC
 11 WILLOWDALE CT
 AMESBURY MA 01913-5705

T14 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$5,563.17
County	3.65%	\$0.36	\$321.98
Municipal	33.20%	\$3.27	\$2,924.69
Total	100.00%	\$9.85	\$8,809.84
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$186,200
Building Value	\$708,200
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$894,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

1-3A BEACON STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$4,404.92
2nd Payment	Apr 10, 2026	\$4,404.92

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 4335
 Parcel 089-091-002-000
 Location 37 WESTERN AVENUE 1

1-3A BEACON STREET LLC

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260005

This is the 2nd half of your tax bill

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$4,404.92	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 4335
 Parcel 089-091-002-000
 Location 37 WESTERN AVENUE 1

1-3A BEACON STREET LLC

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260005

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Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$4,404.92	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260006
 Account No.: 2550
 Book - Page: 16608/0609
Location: 10 EVERGREEN AVENUE
 Parcel: 093-009-000-000
 Commitment Date: September 18, 2025



Current Owner:

T11 P1
2

10 EVERGREEN LLC
 PO BOX 2567
 KENNEBUNKPORT ME 04046-2567



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

10 EVERGREEN LLC

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Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$8,696.18
County	3.65%	\$0.36	\$503.32
Municipal	33.20%	\$3.27	\$4,571.79
Total	100.00%	\$9.85	\$13,771.29
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$1,006,900
Building Value	\$391,200
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,398,100

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$6,885.65
2nd Payment	Apr 10, 2026	\$6,885.64

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260006

This is the 2nd half of your tax bill

Account Number 2550
 Parcel 093-009-000-000
 Location 10 EVERGREEN AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$6,885.64	

10 EVERGREEN LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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1 Summer Street
Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260006

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Account Number 2550
 Parcel 093-009-000-000
 Location 10 EVERGREEN AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$6,885.65	

10 EVERGREEN LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260007
 Account No.: 3184
 Book - Page: 19296/0635
 Location: **9 COOK LANE**
 Parcel: 013-022-000-000
 Commitment Date: September 18, 2025



Current Owner:

T13 P1
2

102 TANDBERG TRAIL LLC
 1059 MEADOW ROAD
 CASCO ME 04015-3038



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

102 TANDBERG TRAIL LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,448.19
County	3.65%	\$0.36	\$141.70
Municipal	33.20%	\$3.27	\$1,287.07
Total	100.00%	\$9.85	\$3,876.96
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$206,100
Building Value	\$187,500
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$393,600

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,938.48
2nd Payment	Apr 10, 2026	\$1,938.48

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260007

This is the 2nd half of your tax bill

Account Number 3184
 Parcel 013-022-000-000
 Location 9 COOK LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,938.48	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260007

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Account Number 3184
 Parcel 013-022-000-000
 Location 9 COOK LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,938.48	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

102 TANDBERG TRAIL LLC



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260009
 Account No.: 652
 Book - Page: 18945/0735
 Location: **109 PORT ROAD**
 Parcel: 079-049-000-000
 Commitment Date: September 18, 2025



Current Owner:

1-2

*****SNGLP
 109 PORT ROAD LLC
 5 HEARTHSTONE DRIVE
 KENNEBUNK ME 04043-7255

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,673.99
County	3.65%	\$0.36	\$154.76
Municipal	33.20%	\$3.27	\$1,405.77
Total	100.00%	\$9.85	\$4,234.52
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$297,300
Building Value	\$132,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$429,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

109 PORT ROAD LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,117.26
2nd Payment	Apr 10, 2026	\$2,117.26

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260009

This is the 2nd half of your tax bill

Account Number 652
 Parcel 079-049-000-000
 Location 109 PORT ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,117.26	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260009

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Account Number 652
 Parcel 079-049-000-000
 Location 109 PORT ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,117.26	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260008
 Account No.: 2901
 Book - Page: 19039/0735
 Location: **8 WESTERN AVENUE 20**
 Parcel: 088-014-020-000
 Commitment Date: September 18, 2025



2-2

Current Owner:

*****SNGLP
 109 PORT ROAD LLC
 5 HEARTHSTONE DRIVE
 KENNEBUNK ME 04043-7255

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$424.83
County	3.65%	\$0.36	\$24.59
Municipal	33.20%	\$3.27	\$223.34
Total	100.00%	\$9.85	\$672.76
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$0
Building Value	\$68,300
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$68,300

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

109 PORT ROAD LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$336.38
2nd Payment	Apr 10, 2026	\$336.38

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260008

This is the 2nd half of your tax bill

Account Number 2901
 Parcel 088-014-020-000
 Location 8 WESTERN AVENUE 20
 109 PORT ROAD LLC

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$336.38	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260008

This is the 1st half of your tax bill

Account Number 2901
 Parcel 088-014-020-000
 Location 8 WESTERN AVENUE 20
 109 PORT ROAD LLC

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$336.38	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260010
 Account No.: 1555
 Book - Page: 19000/0027
 Location: 11 BEACH AVENUE
 Parcel: 088-047-000-000
 Commitment Date: September 18, 2025



Current Owner:

11 BEACH AVENUE LLC
 C/O CROCKER, NANCY & STEVE
 8275 E HINSDALE AVENUE
 CENTENNIAL CO 80112-1905

T15 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

11 BEACH AVENUE LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$8,322.98
County	3.65%	\$0.36	\$481.72
Municipal	33.20%	\$3.27	\$4,375.59
Total	100.00%	\$9.85	\$13,180.29
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$944,400
Building Value	\$393,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,338,100

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$6,590.15
2nd Payment	Apr 10, 2026	\$6,590.14

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260010

This is the 2nd half of your tax bill

Account Number 1555
 Parcel 088-047-000-000
 Location 11 BEACH AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$6,590.14	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260010

This is the 1st half of your tax bill

Account Number 1555
 Parcel 088-047-000-000
 Location 11 BEACH AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$6,590.15	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260011
 Account No.: 3417
 Book - Page: 19065/0422
 Location: 11 SEA ROAD -13
 Parcel: 075-043-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

11 SEA ROAD LLC
 PO BOX 797
 KENNEBUNK ME 04043-0797



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

11 SEA ROAD LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$5,033.85
County	3.65%	\$0.36	\$291.35
Municipal	33.20%	\$3.27	\$2,646.41
Total	100.00%	\$9.85	\$7,971.61
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$356,400
Building Value	\$452,900
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$809,300

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,985.81
2nd Payment	Apr 10, 2026	\$3,985.80

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 3417
 Parcel 075-043-000-000
 Location 11 SEA ROAD -13

11 SEA ROAD LLC

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260011

This is the 2nd half of your tax bill

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,985.80	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 3417
 Parcel 075-043-000-000
 Location 11 SEA ROAD -13

11 SEA ROAD LLC

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260011

This is the 1st half of your tax bill

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,985.81	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260012
 Account No.: 2605
 Book - Page: 15917/0357
Location: 11 WESTERN AVENUE
 Parcel: 088-003-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

11 WESTERN AVE REALTY LLC
 2 COTTAGEWOOD LANE
 KENNEBUNK ME 04043-7369



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$7,777.49
County	3.65%	\$0.36	\$450.14
Municipal	33.20%	\$3.27	\$4,088.81
Total	100.00%	\$9.85	\$12,316.44
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$327,200
Building Value	\$923,200
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,250,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

11 WESTERN AVE REALTY LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$6,158.22
2nd Payment	Apr 10, 2026	\$6,158.22

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260012

This is the 2nd half of your tax bill

Account Number 2605
 Parcel 088-003-000-000
 Location 11 WESTERN AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$6,158.22	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260012

This is the 1st half of your tax bill

Account Number 2605
 Parcel 088-003-000-000
 Location 11 WESTERN AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$6,158.22	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260013
 Account No.: 4360
 Book - Page: 19298/0821
 Location: 11 YORK STREET
 Parcel: 054-079-000-000
 Commitment Date: September 18, 2025



Current Owner:

T3 P1
2

11 YORK STREET
 4 FOGG AVENUE
 BIDDEFORD ME 04005-3106



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

11 YORK STREET

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Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,421.00
County	3.65%	\$0.36	\$198.00
Municipal	33.20%	\$3.27	\$1,798.50
Total	100.00%	\$9.85	\$5,417.50
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$316,000
Building Value	\$234,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$550,000

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,708.75
2nd Payment	Apr 10, 2026	\$2,708.75

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260013

This is the 2nd half of your tax bill

Account Number 4360
 Parcel 054-079-000-000
 Location 11 YORK STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,708.75	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260013

This is the 1st half of your tax bill

Account Number 4360
 Parcel 054-079-000-000
 Location 11 YORK STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,708.75	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260014
 Account No.: 1609
 Book - Page: 17641/0432
Location: 127 ALFRED ROAD
 Parcel: 021-055-000-000
 Commitment Date: September 18, 2025



Current Owner:

T15 P1
2

127 ALFRED LLC
 2099 HAVERHILL DRIVE
 MARIETTA GA 30062-6464



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$4,207.83
County	3.65%	\$0.36	\$243.54
Municipal	33.20%	\$3.27	\$2,212.16
Total	100.00%	\$9.85	\$6,663.53
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$154,500
Building Value	\$522,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$676,500

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

127 ALFRED LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,331.77
2nd Payment	Apr 10, 2026	\$3,331.76

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260014

This is the 2nd half of your tax bill

Account Number 1609
 Parcel 021-055-000-000
 Location 127 ALFRED ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,331.76	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260014

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Account Number 1609
 Parcel 021-055-000-000
 Location 127 ALFRED ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,331.77	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260015
 Account No.: 4843
 Book - Page: 19109/0508
Location: 132 WESTERN AVENUE
 Parcel: 072-188-000-000
 Commitment Date: September 18, 2025



Current Owner:

132 WESTERN AVE REALTY TRST&
 WARNOCK, LINDA J TRUSTEE & ET AL
 132 WESTERN AVENUE
 KENNEBUNK ME 04043-7312

T10 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$6,620.57
County	3.65%	\$0.36	\$383.18
Municipal	33.20%	\$3.27	\$3,480.59
Total	100.00%	\$9.85	\$10,484.34
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$357,000
Building Value	\$732,400
Homestead Exemptions	-\$25,000
Other Exemptions	-\$0
Taxable Valuation	\$1,064,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

132 WESTERN AVE REALTY TRST&
 WARNOCK, LINDA J TRUSTEE & ET AL

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$5,242.17
2nd Payment	Apr 10, 2026	\$5,242.17

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260015

This is the 2nd half of your tax bill

Account Number 4843
 Parcel 072-188-000-000
 Location 132 WESTERN AVENUE
 132 WESTERN AVE REALTY TRST&
 WARNOCK, LINDA J TRUSTEE & ET AL

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$5,242.17	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260015

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Account Number 4843
 Parcel 072-188-000-000
 Location 132 WESTERN AVENUE
 132 WESTERN AVE REALTY TRST&
 WARNOCK, LINDA J TRUSTEE & ET AL

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$5,242.17	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260016
 Account No.: 2857
 Book - Page: 17724/0192
Location: 135 FLETCHER STREET
 Parcel: 048-008-000-000
 Commitment Date: September 18, 2025



Current Owner:

135 FLETCHER STREET LLC
 C/O SEVIGNEY LYONS
 PO BOX 1249
 WELLS ME 04090-1249

T11 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,221.16
County	3.65%	\$0.36	\$128.56
Municipal	33.20%	\$3.27	\$1,167.72
Total	100.00%	\$9.85	\$3,517.44
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$150,700
Building Value	\$206,400
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$357,100

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

135 FLETCHER STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,758.72
2nd Payment	Apr 10, 2026	\$1,758.72

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260016

This is the 2nd half of your tax bill

Account Number 2857
 Parcel 048-008-000-000
 Location 135 FLETCHER STREET
 135 FLETCHER STREET LLC

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,758.72	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260016

This is the 1st half of your tax bill

Account Number 2857
 Parcel 048-008-000-000
 Location 135 FLETCHER STREET
 135 FLETCHER STREET LLC

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,758.72	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260017
 Account No.: 5365
 Book - Page: 18038/0710
Location: 14 GREAT HILL ROAD
 Parcel: 097-030-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

14 GREAT HILL ROAD LLC
 14 GREAT HILL ROAD
 KENNEBUNK ME 04043-7404



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$30,979.96
County	3.65%	\$0.36	\$1,793.05
Municipal	33.20%	\$3.27	\$16,286.89
Total	100.00%	\$9.85	\$49,059.90
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$4,403,800
Building Value	\$576,900
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$4,980,700

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

14 GREAT HILL ROAD LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$24,529.95
2nd Payment	Apr 10, 2026	\$24,529.95

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260017

This is the 2nd half of your tax bill

Account Number 5365
 Parcel 097-030-000-000
 Location 14 GREAT HILL ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$24,529.95	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260017

This is the 1st half of your tax bill

Account Number 5365
 Parcel 097-030-000-000
 Location 14 GREAT HILL ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$24,529.95	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260018
 Account No.: 5034
 Book - Page: 19237/0355
Location: 143 BEACH AVENUE 207
 Parcel: 093-063-040-000
 Commitment Date: September 18, 2025



Current Owner:

143 BEACH AVE IRREVOC TRUST &
 DONOVAN, KERRI TRUSTEE
 9 NORRIS ROAD
 HYDE PARK MA 02136-3622

T12 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$6,915.39
County	3.65%	\$0.36	\$400.25
Municipal	33.20%	\$3.27	\$3,635.59
Total	100.00%	\$9.85	\$10,951.23
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$420,000
Building Value	\$691,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,111,800

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

143 BEACH AVE IRREVOC TRUST &
 DONOVAN, KERRI TRUSTEE

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$5,475.62
2nd Payment	Apr 10, 2026	\$5,475.61

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260018

This is the 2nd half of your tax bill

Account Number 5034
 Parcel 093-063-040-000
 Location 143 BEACH AVENUE 207
 143 BEACH AVE IRREVOC TRUST &
 DONOVAN, KERRI TRUSTEE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$5,475.61	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260018

This is the 1st half of your tax bill

Account Number 5034
 Parcel 093-063-040-000
 Location 143 BEACH AVENUE 207
 143 BEACH AVE IRREVOC TRUST &
 DONOVAN, KERRI TRUSTEE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$5,475.62	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260019
 Account No.: 4168
 Book - Page: 19277/0361
Location: 149 PORT ROAD
 Parcel: 089-072-000-000
 Commitment Date: September 18, 2025



Current Owner:

*****SNGLP
 149 REALTY LLC
 4807 MARBLEHILL DRIVE
 LAFAYETTE HILL PA 19444

T2 P1
 1



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

149 REALTY LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$10,213.24
County	3.65%	\$0.36	\$591.12
Municipal	33.20%	\$3.27	\$5,369.34
Total	100.00%	\$9.85	\$16,173.70
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$627,700
Building Value	\$1,014,300
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,642,000

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$8,086.85
2nd Payment	Apr 10, 2026	\$8,086.85

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 4168
 Parcel 089-072-000-000
 Location 149 PORT ROAD

149 REALTY LLC

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260019

This is the 2nd half of your tax bill

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$8,086.85	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 4168
 Parcel 089-072-000-000
 Location 149 PORT ROAD

149 REALTY LLC

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260019

This is the 1st half of your tax bill

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$8,086.85	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260020
 Account No.: 268
 Book - Page: 15372/0626
 Location: **15 CHICKADEE LANE 15**
 Parcel: 039-003-015-000
 Commitment Date: September 18, 2025



Current Owner:

15 CHICKADEE LANE TRUST&
 DAVIS, PHILIP H TRUSTEE &
 PO BOX 319
 ESSEX MA 01929-0006

T14 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

15 CHICKADEE LANE TRUST&
 DAVIS, PHILIP H TRUSTEE &

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Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,377.91
County	3.65%	\$0.36	\$137.63
Municipal	33.20%	\$3.27	\$1,250.12
Total	100.00%	\$9.85	\$3,765.66
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$204,000
Building Value	\$178,300
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$382,300

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,882.83
2nd Payment	Apr 10, 2026	\$1,882.83

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 268
 Parcel 039-003-015-000
 Location 15 CHICKADEE LANE 15
 15 CHICKADEE LANE TRUST&
 DAVIS, PHILIP H TRUSTEE &

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260020
 This is the 2nd half of your tax bill

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,882.83	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 268
 Parcel 039-003-015-000
 Location 15 CHICKADEE LANE 15
 15 CHICKADEE LANE TRUST&
 DAVIS, PHILIP H TRUSTEE &

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260020
 This is the 1st half of your tax bill

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,882.83	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260021
 Account No.: 840
 Book - Page: 19437/0307
 Location: 15 PORTAGE WAY
 Parcel: 004-092-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

15 PORTAGE WAY LLC
 8 GOODWIN COURT
 KENNEBUNK ME 04043-6347



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

15 PORTAGE WAY LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,830.10
County	3.65%	\$0.36	\$163.80
Municipal	33.20%	\$3.27	\$1,487.85
Total	100.00%	\$9.85	\$4,481.75
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$222,700
Building Value	\$232,300
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$455,000

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,240.88
2nd Payment	Apr 10, 2026	\$2,240.87

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260021

This is the 2nd half of your tax bill

Account Number 840
 Parcel 004-092-000-000
 Location 15 PORTAGE WAY

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,240.87	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260021

This is the 1st half of your tax bill

Account Number 840
 Parcel 004-092-000-000
 Location 15 PORTAGE WAY

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,240.88	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260022
 Account No.: 2584
 Book - Page: 19425/0193
Location: 15 WESTERN AVENUE
 Parcel: 088-006-000-000
 Commitment Date: September 18, 2025



Current Owner:

15 WESTERN AVENUE KENNEBUNK LLC
 T13 P1
 2
 PO BOX 630
 KITTERY ME 03904-0630



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$7,386.87
County	3.65%	\$0.36	\$427.54
Municipal	33.20%	\$3.27	\$3,883.45
Total	100.00%	\$9.85	\$11,697.86
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$297,800
Building Value	\$889,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,187,600

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

15 WESTERN AVENUE KENNEBUNK LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$5,848.93
2nd Payment	Apr 10, 2026	\$5,848.93

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260022

This is the 2nd half of your tax bill

Account Number 2584
 Parcel 088-006-000-000
 Location 15 WESTERN AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$5,848.93	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260022

This is the 1st half of your tax bill

Account Number 2584
 Parcel 088-006-000-000
 Location 15 WESTERN AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$5,848.93	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260023
 Account No.: 307
 Book - Page: 16150/0961
Location: 15 WIGGINS POND LANE
 Parcel: 047-036-040-000
 Commitment Date: September 18, 2025



Current Owner:

15 WIGGINS POND LANE REALTY TRUST& T10 P1
 KINGSLEY, GAIL P TRUSTEE& 2
 62 PORTLAND RD, STE 17
 KENNEBUNK ME 04043-6650

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,649.72
County	3.65%	\$0.36	\$153.36
Municipal	33.20%	\$3.27	\$1,393.02
Total	100.00%	\$9.85	\$4,196.10
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$170,000
Building Value	\$256,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$426,000

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

15 WIGGINS POND LANE REALTY TRUST&
 KINGSLEY, GAIL P TRUSTEE&

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,098.05
2nd Payment	Apr 10, 2026	\$2,098.05

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1 Summer Street
Kennebunk, ME 04043

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 Due Date: Apr 10, 2026

Bill Number: 00260023

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Account Number 307
 Parcel 047-036-040-000
 Location 15 WIGGINS POND LANE
 15 WIGGINS POND LANE REALTY TRUST&
 KINGSLEY, GAIL P TRUSTEE&

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,098.05	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260023

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Account Number 307
 Parcel 047-036-040-000
 Location 15 WIGGINS POND LANE
 15 WIGGINS POND LANE REALTY TRUST&
 KINGSLEY, GAIL P TRUSTEE&

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,098.05	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260024
 Account No.: 4922
 Book - Page: 17700/0297
Location: 16 DANE STREET
 Parcel: 046-071-002-000
 Commitment Date: September 18, 2025



Current Owner:

16 DANE LLC
 C/O KUHLE, PHILIPS & KAREN
 39 MOUNT VERNON STREET #1
 WEST ROXBURY MA 02132-2806

T12 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,461.87
County	3.65%	\$0.36	\$142.49
Municipal	33.20%	\$3.27	\$1,294.27
Total	100.00%	\$9.85	\$3,898.63
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$187,000
Building Value	\$208,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$395,800

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

16 DANE LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,641.46
2nd Payment	Apr 10, 2026	\$1,949.31

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260024

This is the 2nd half of your tax bill

Account Number 4922
 Parcel 046-071-002-000
 Location 16 DANE STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,949.31	

16 DANE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260024

This is the 1st half of your tax bill

Account Number 4922
 Parcel 046-071-002-000
 Location 16 DANE STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,641.46	

16 DANE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260025
 Account No.: 5114
 Book - Page: 18631/0857
Location: 163 BEACH AVENUE
 Parcel: 093-061-000-000
 Commitment Date: September 18, 2025



Current Owner:

T14 P1
2

163 BEACH AVENUE LLC
 220 MOUNTAIN SPRING ROAD
 FARMINGTON CT 06032-1637



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

163 BEACH AVENUE LLC

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Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$15,405.69
County	3.65%	\$0.36	\$891.65
Municipal	33.20%	\$3.27	\$8,099.14
Total	100.00%	\$9.85	\$24,396.48
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$2,029,000
Building Value	\$447,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$2,476,800

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$12,198.24
2nd Payment	Apr 10, 2026	\$12,198.24

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 5114
 Parcel 093-061-000-000
 Location 163 BEACH AVENUE

163 BEACH AVENUE LLC

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260025

This is the 2nd half of your tax bill

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$12,198.24	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 5114
 Parcel 093-061-000-000
 Location 163 BEACH AVENUE

163 BEACH AVENUE LLC

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260025

This is the 1st half of your tax bill

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$12,198.24	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260026
 Account No.: 1099
 Book - Page: 17996/0187
Location: 167 SUMMER STREET
 Parcel: 075-063-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

167 SUMMER STREET LLC
 29 SUMMER STREET
 KENNEBUNK ME 04043-6636



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

167 SUMMER STREET LLC

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Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,797.93
County	3.65%	\$0.36	\$219.82
Municipal	33.20%	\$3.27	\$1,996.66
Total	100.00%	\$9.85	\$6,014.41
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$309,800
Building Value	\$300,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$610,600

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,007.21
2nd Payment	Apr 10, 2026	\$3,007.20

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260026

This is the 2nd half of your tax bill

Account Number 1099
 Parcel 075-063-000-000
 Location 167 SUMMER STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,007.20	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260026

This is the 1st half of your tax bill

Account Number 1099
 Parcel 075-063-000-000
 Location 167 SUMMER STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,007.21	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260027
 Account No.: 5586
 Book - Page: 17318/0980
 Location: **169 PORT ROAD**
 Parcel: 089-084-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

169 PORT ROAD LLC
 8 WESTERN AVENUE
 KENNEBUNK ME 04043-7756



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$17,363.14
County	3.65%	\$0.36	\$1,004.94
Municipal	33.20%	\$3.27	\$9,128.20
Total	100.00%	\$9.85	\$27,496.28
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$616,000
Building Value	\$2,175,500
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$2,791,500

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

169 PORT ROAD LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$13,748.14
2nd Payment	Apr 10, 2026	\$13,748.14

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260027

This is the 2nd half of your tax bill

Account Number 5586
 Parcel 089-084-000-000
 Location 169 PORT ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$13,748.14	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260027

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Account Number 5586
 Parcel 089-084-000-000
 Location 169 PORT ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$13,748.14	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260028
 Account No.: 5028
 Book - Page: 19045/0062
Location: 175 BEACH AVENUE 2
 Parcel: 093-056-002-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

175 BEACH AVE LLC
 45 STONINGTON PLACE
 KENNEBUNK ME 04043-6285



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

175 BEACH AVE LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,110.62
County	3.65%	\$0.36	\$180.04
Municipal	33.20%	\$3.27	\$1,635.33
Total	100.00%	\$9.85	\$4,925.99
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$320,000
Building Value	\$180,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$500,100

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,463.00
2nd Payment	Apr 10, 2026	\$2,462.99

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260028

This is the 2nd half of your tax bill

Account Number 5028
 Parcel 093-056-002-000
 Location 175 BEACH AVENUE 2

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,462.99	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260028

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Account Number 5028
 Parcel 093-056-002-000
 Location 175 BEACH AVENUE 2

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,463.00	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260029
 Account No.: 4149
 Book - Page: 18553/0658
 Location: **181 PORT ROAD**
 Parcel: 089-095-000-000
 Commitment Date: September 18, 2025



Current Owner:

T13 P1
2

181 PORT ROAD LLC
 58 SMADA DRIVE
 SANFORD ME 04073-5825



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

181 PORT ROAD LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$5,576.23
County	3.65%	\$0.36	\$322.74
Municipal	33.20%	\$3.27	\$2,931.56
Total	100.00%	\$9.85	\$8,830.53
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$294,300
Building Value	\$602,200
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$896,500

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$4,415.27
2nd Payment	Apr 10, 2026	\$4,415.26

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260029

This is the 2nd half of your tax bill

Account Number 4149
 Parcel 089-095-000-000
 Location 181 PORT ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$4,415.26	

181 PORT ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260029

This is the 1st half of your tax bill

Account Number 4149
 Parcel 089-095-000-000
 Location 181 PORT ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$4,415.27	

181 PORT ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260030
 Account No.: 615
 Book - Page: 18538/0700
 Location: **184 PORT ROAD**
 Parcel: 089-055-000-000
 Commitment Date: September 18, 2025



Current Owner:

T11 P1
2

184 PORT ROAD LLC
 20 RANKIN LANE
 KENNEBUNKPORT ME 04046-6545



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

184 PORT ROAD LLC

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Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$6,440.82
County	3.65%	\$0.36	\$372.78
Municipal	33.20%	\$3.27	\$3,386.08
Total	100.00%	\$9.85	\$10,199.68
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$248,700
Building Value	\$786,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,035,500

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$5,099.84
2nd Payment	Apr 10, 2026	\$5,099.84

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260030

This is the 2nd half of your tax bill

Account Number 615
 Parcel 089-055-000-000
 Location 184 PORT ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$5,099.84	

184 PORT ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260030

This is the 1st half of your tax bill

Account Number 615
 Parcel 089-055-000-000
 Location 184 PORT ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$5,099.84	

184 PORT ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260032
 Account No.: 5217
 Book - Page: 19439/0509
 Location: **2 WALLACE STREET**
 Parcel: 088-061-000-000
 Commitment Date: September 18, 2025



Current Owner:

T14 P1
2

2 WALLACE STREET LLC
 7 CHUKKA WAY
 FAR HILLS NJ 07931-2477



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$7,898.15
County	3.65%	\$0.36	\$457.13
Municipal	33.20%	\$3.27	\$4,152.25
Total	100.00%	\$9.85	\$12,507.53
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$938,800
Building Value	\$331,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,269,800

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

2 WALLACE STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$6,253.77
2nd Payment	Apr 10, 2026	\$6,253.76

TAXPAYER'S NOTICE

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260032

This is the 2nd half of your tax bill

Account Number 5217
 Parcel 088-061-000-000
 Location 2 WALLACE STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$6,253.76	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260032

This is the 1st half of your tax bill

Account Number 5217
 Parcel 088-061-000-000
 Location 2 WALLACE STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$6,253.77	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260033
 Account No.: 2890
 Book - Page: 15128/0853
 Location: **200 SEA ROAD**
 Parcel: 072-105-000-000
 Commitment Date: September 18, 2025



Current Owner:

200 SEA ROAD INC
 ATTN BENNETT, PAUL
 77 RIDGE ROAD
 YORK ME 03909-5804

T13 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

200 SEA ROAD INC
 ATTN BENNETT, PAUL

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Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,240.01
County	3.65%	\$0.36	\$187.52
Municipal	33.20%	\$3.27	\$1,703.34
Total	100.00%	\$9.85	\$5,130.87
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$243,700
Building Value	\$277,200
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$520,900

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,565.44
2nd Payment	Apr 10, 2026	\$2,565.43

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260033

This is the 2nd half of your tax bill

Account Number 2890
 Parcel 072-105-000-000
 Location 200 SEA ROAD
 200 SEA ROAD INC
 ATTN BENNETT, PAUL

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,565.43	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260033

This is the 1st half of your tax bill

Account Number 2890
 Parcel 072-105-000-000
 Location 200 SEA ROAD
 200 SEA ROAD INC
 ATTN BENNETT, PAUL

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,565.44	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260034
 Account No.: 139
 Book - Page: 17318/0312
Location: 21 BAYBERRY AVENUE
 Parcel: 092-024-000-000
 Commitment Date: September 18, 2025



Current Owner:

21 BAYBERRY AVENUE LLC
 184 WELLESLEY STREET
 MANCHESTER NH 03104-1878

T14 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

21 BAYBERRY AVENUE LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$11,328.49
County	3.65%	\$0.36	\$655.67
Municipal	33.20%	\$3.27	\$5,955.65
Total	100.00%	\$9.85	\$17,939.81
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$1,231,400
Building Value	\$589,900
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,821,300

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$8,969.91
2nd Payment	Apr 10, 2026	\$8,969.90

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260034

This is the 2nd half of your tax bill

Account Number 139
 Parcel 092-024-000-000
 Location 21 BAYBERRY AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$8,969.90	

21 BAYBERRY AVENUE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260034

This is the 1st half of your tax bill

Account Number 139
 Parcel 092-024-000-000
 Location 21 BAYBERRY AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$8,969.91	

21 BAYBERRY AVENUE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260036
 Account No.: 3940
 Book - Page: 16964/0563
Location: 217 SEA ROAD
 Parcel: 067-064-000-000
 Commitment Date: September 18, 2025



Current Owner:

1-2

*****SNGLP
 219 HOUSE, LLC
 219 SEA ROAD
 KENNEBUNK ME 04043-7510

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,749.24
County	3.65%	\$0.36	\$159.12
Municipal	33.20%	\$3.27	\$1,445.34
Total	100.00%	\$9.85	\$4,353.70
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$335,600
Building Value	\$106,400
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$442,000

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

219 HOUSE, LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,176.85
2nd Payment	Apr 10, 2026	\$2,176.85

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260036

This is the 2nd half of your tax bill

Account Number 3940
 Parcel 067-064-000-000
 Location 217 SEA ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,176.85	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260036

This is the 1st half of your tax bill

Account Number 3940
 Parcel 067-064-000-000
 Location 217 SEA ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,176.85	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260035
 Account No.: 1833
 Book - Page: 16964/0563
Location: 219 SEA ROAD
 Parcel: 067-065-000-000
 Commitment Date: September 18, 2025



2-2

Current Owner:

*****SNGLP
 219 HOUSE, LLC
 219 SEA ROAD
 KENNEBUNK ME 04043-7510

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$9,339.34
County	3.65%	\$0.36	\$540.54
Municipal	33.20%	\$3.27	\$4,909.90
Total	100.00%	\$9.85	\$14,789.78
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$372,700
Building Value	\$1,128,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,501,500

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

219 HOUSE, LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$7,394.89
2nd Payment	Apr 10, 2026	\$7,394.89

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Apr 10, 2026

Bill Number: 00260035

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Account Number 1833
 Parcel 067-065-000-000
 Location 219 SEA ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$7,394.89	

219 HOUSE, LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260035

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Account Number 1833
 Parcel 067-065-000-000
 Location 219 SEA ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$7,394.89	

219 HOUSE, LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260037
 Account No.: 3781
 Book - Page: 18058/0612
Location: 23 BEACH AVENUE
 Parcel: 088-062-000-000
 Commitment Date: September 18, 2025



Current Owner:

23 BEACH AVE LAND TRUST
 C/O LAVERGHETTA, JOSEPH, TRUST
 8502 MARBLEHEAD ROAD
 LUTHERVILLE MD 21093-3800

T14 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$9,747.99
County	3.65%	\$0.36	\$564.19
Municipal	33.20%	\$3.27	\$5,124.74
Total	100.00%	\$9.85	\$15,436.92
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$996,900
Building Value	\$570,300
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,567,200

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

23 BEACH AVE LAND TRUST

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$7,718.46
2nd Payment	Apr 10, 2026	\$7,718.46

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Apr 10, 2026

Bill Number: 00260037

This is the 2nd half of your tax bill

Account Number 3781
 Parcel 088-062-000-000
 Location 23 BEACH AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$7,718.46	

23 BEACH AVE LAND TRUST

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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1 Summer Street
Kennebunk, ME 04043

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Bill Number: 00260037

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 Parcel 088-062-000-000
 Location 23 BEACH AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$7,718.46	

23 BEACH AVE LAND TRUST

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260038
 Account No.: 2255
 Book - Page: 16635/0294
 Location: **238 SEA ROAD**
 Parcel: 095-025-000-000
 Commitment Date: September 18, 2025



Current Owner:

238 SEA ROAD LLC
 C/O ROBIN CLARK
 PO BOX 607
 JACKSON NH 03846-0607

T14 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,435.93
County	3.65%	\$0.36	\$198.86
Municipal	33.20%	\$3.27	\$1,806.35
Total	100.00%	\$9.85	\$5,441.14
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$387,000
Building Value	\$165,400
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$552,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

238 SEA ROAD LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,720.57
2nd Payment	Apr 10, 2026	\$2,720.57

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260038

This is the 2nd half of your tax bill

Account Number 2255
 Parcel 095-025-000-000
 Location 238 SEA ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,720.57	

238 SEA ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260038

This is the 1st half of your tax bill

Account Number 2255
 Parcel 095-025-000-000
 Location 238 SEA ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,720.57	

238 SEA ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260039
 Account No.: 4622
 Book - Page: 16036/0555
 Location: **SUMMER STREET**
 Parcel: 075-022-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

24 MAIN LLC
 95 SUMMER STREET
 KENNEBUNK ME 04043-6613



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

24 MAIN LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$1,684.37
County	3.65%	\$0.36	\$97.49
Municipal	33.20%	\$3.27	\$885.52
Total	100.00%	\$9.85	\$2,667.38
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$270,800
Building Value	\$0
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$270,800

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,333.69
2nd Payment	Apr 10, 2026	\$1,333.69

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260039

This is the 2nd half of your tax bill

Account Number 4622
 Parcel 075-022-000-000
 Location SUMMER STREET

24 MAIN LLC

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,333.69	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260039

This is the 1st half of your tax bill

Account Number 4622
 Parcel 075-022-000-000
 Location SUMMER STREET

24 MAIN LLC

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,333.69	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260041
 Account No.: 3731
 Book - Page: 16605/0794
Location: 27 OAK STREET
 Parcel: 095-021-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

27 OAK STREET LLC
 9 FAIRWAY DRIVE
 KENNEBUNK ME 04043-7543



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

27 OAK STREET LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$9,856.21
County	3.65%	\$0.36	\$570.46
Municipal	33.20%	\$3.27	\$5,181.64
Total	100.00%	\$9.85	\$15,608.31
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$1,199,000
Building Value	\$385,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,584,600

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$7,804.16
2nd Payment	Apr 10, 2026	\$7,804.15

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260041

This is the 2nd half of your tax bill

Account Number 3731
 Parcel 095-021-000-000
 Location 27 OAK STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$7,804.15	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260041

This is the 1st half of your tax bill

Account Number 3731
 Parcel 095-021-000-000
 Location 27 OAK STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$7,804.16	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260042
 Account No.: 5937
 Book - Page: 18412/0067
 Location: **6 RIVERSIDE PLACE**
 Parcel: 053-002-000-000
 Commitment Date: September 18, 2025



Current Owner:

272 CRAWFORD REALTY TRUST &
 KRIEGER, JOHN &
 272 CRAWFORD STREET
 NORTHBORO MA 01532-1235

T1 P1
 1



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

272 CRAWFORD REALTY TRUST &
 KRIEGER, JOHN &

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Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$6,540.34
County	3.65%	\$0.36	\$378.54
Municipal	33.20%	\$3.27	\$3,438.40
Total	100.00%	\$9.85	\$10,357.28
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$611,900
Building Value	\$439,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,051,500

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$5,178.64
2nd Payment	Apr 10, 2026	\$5,178.64

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260042

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Account Number 5937
 Parcel 053-002-000-000
 Location 6 RIVERSIDE PLACE
 272 CRAWFORD REALTY TRUST &
 KRIEGER, JOHN &

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$5,178.64	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260042

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Account Number 5937
 Parcel 053-002-000-000
 Location 6 RIVERSIDE PLACE
 272 CRAWFORD REALTY TRUST &
 KRIEGER, JOHN &

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$5,178.64	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260044
 Account No.: 8061
 Book - Page: 1916/127
 Location: **6 HOXTON LANE**
 Parcel: 054-198-000-000
 Commitment Date: September 18, 2025



1-4

Current Owner:

*****SNGLP
 28 YORK ST LLC
 899 POST ROAD
 WELLS ME 04090-4113

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,203.30
County	3.65%	\$0.36	\$185.40
Municipal	33.20%	\$3.27	\$1,684.05
Total	100.00%	\$9.85	\$5,072.75
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$150,000
Building Value	\$365,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$515,000

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

28 YORK ST LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,536.38
2nd Payment	Apr 10, 2026	\$2,536.37

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260044

This is the 2nd half of your tax bill

Account Number 8061
 Parcel 054-198-000-000
 Location 6 HOXTON LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,536.37	

28 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260044

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Account Number 8061
 Parcel 054-198-000-000
 Location 6 HOXTON LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,536.38	

28 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260043
 Account No.: 2408
 Book - Page: 19168/0127
 Location: **1 HOXTON LANE**
 Parcel: 054-112-000-000
 Commitment Date: September 18, 2025



Current Owner:

2-4

*****SNGLP
 28 YORK ST LLC
 899 POST ROAD
 WELLS ME 04090-4113

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$913.73
County	3.65%	\$0.36	\$52.88
Municipal	33.20%	\$3.27	\$480.36
Total	100.00%	\$9.85	\$1,446.97
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$146,900
Building Value	\$0
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$146,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

28 YORK ST LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$723.49
2nd Payment	Apr 10, 2026	\$723.48

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260043

This is the 2nd half of your tax bill

Account Number 2408
 Parcel 054-112-000-000
 Location 1 HOXTON LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
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Apr 10, 2026	\$723.48	
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\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260043

This is the 1st half of your tax bill

Account Number 2408
 Parcel 054-112-000-000
 Location 1 HOXTON LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
----------	------------	-------------

Oct 31, 2025	\$723.49	
--------------	----------	--

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260046
 Account No.: 8065
 Book - Page: 1916/127
Location: 3 HOXTON LANE
 Parcel: 054-200-000-000
 Commitment Date: September 18, 2025



3-4

Current Owner:

*****SNGLP
 28 YORK ST LLC
 899 POST ROAD
 WELLS ME 04090-4113

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$1,072.33
County	3.65%	\$0.36	\$62.06
Municipal	33.20%	\$3.27	\$563.75
Total	100.00%	\$9.85	\$1,698.14
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$172,400
Building Value	\$0
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$172,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

28 YORK ST LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$849.07
2nd Payment	Apr 10, 2026	\$849.07

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260046

This is the 2nd half of your tax bill

Account Number 8065
 Parcel 054-200-000-000
 Location 3 HOXTON LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$849.07	

28 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260046

This is the 1st half of your tax bill

Account Number 8065
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Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$849.07	

28 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260045
 Account No.: 8063
 Book - Page: 1916/127
 Location: **2 HOXTON LANE**
 Parcel: 054-199-000-000
 Commitment Date: September 18, 2025



4-4

Current Owner:

*****SNGLP
 28 YORK ST LLC
 899 POST ROAD
 WELLS ME 04090-4113

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,203.30
County	3.65%	\$0.36	\$185.40
Municipal	33.20%	\$3.27	\$1,684.05
Total	100.00%	\$9.85	\$5,072.75
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$150,000
Building Value	\$365,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$515,000

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

28 YORK ST LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,536.38
2nd Payment	Apr 10, 2026	\$2,536.37

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260045

This is the 2nd half of your tax bill

Account Number 8063
 Parcel 054-199-000-000
 Location 2 HOXTON LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,536.37	

28 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260045

This is the 1st half of your tax bill

Account Number 8063
 Parcel 054-199-000-000
 Location 2 HOXTON LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,536.38	

28 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260047
 Account No.: 2592
 Book - Page: 19373/0854
Location: 1 LEGACY LANE
 Parcel: 054-091-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

29 YORK ST LLC
 10 PATRIOT DRIVE
 KENNEBUNK ME 04043-6258



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$17,108.73
County	3.65%	\$0.36	\$990.22
Municipal	33.20%	\$3.27	\$8,994.46
Total	100.00%	\$9.85	\$27,093.41
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$770,000
Building Value	\$1,980,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$2,750,600

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

29 YORK ST LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$13,546.71
2nd Payment	Apr 10, 2026	\$13,546.70

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260047

This is the 2nd half of your tax bill

Account Number 2592
 Parcel 054-091-000-000
 Location 1 LEGACY LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$13,546.70	

29 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260047

This is the 1st half of your tax bill

Account Number 2592
 Parcel 054-091-000-000
 Location 1 LEGACY LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$13,546.71	

29 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260048
 Account No.: 2881
 Book - Page: 19217/0476
 Location: **49 WESTERN AVENUE**
 Parcel: 090-003-000-000
 Commitment Date: September 18, 2025



Current Owner:

1-2

*****SNGLP
 3 KENPORT LLC
 PO BOX 871
 PELHAM NH 03076-0871

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,208.91
County	3.65%	\$0.36	\$185.72
Municipal	33.20%	\$3.27	\$1,686.99
Total	100.00%	\$9.85	\$5,081.62
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$247,900
Building Value	\$268,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$515,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

3 KENPORT LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,540.81
2nd Payment	Apr 10, 2026	\$2,540.81

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260048

This is the 2nd half of your tax bill

Account Number 2881
 Parcel 090-003-000-000
 Location 49 WESTERN AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,540.81	

3 KENPORT LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260048

This is the 1st half of your tax bill

Account Number 2881
 Parcel 090-003-000-000
 Location 49 WESTERN AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,540.81	

3 KENPORT LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260049
 Account No.: 767
 Book - Page: 19217/0476
Location: 99 WESTERN AVENUE
 Parcel: 072-040-000-000
 Commitment Date: September 18, 2025



Current Owner:

2-2

*****SNGLP
 3 KENPORT LLC
 PO BOX 871
 PELHAM NH 03076-0871

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$5,684.47
County	3.65%	\$0.36	\$329.00
Municipal	33.20%	\$3.27	\$2,988.45
Total	100.00%	\$9.85	\$9,001.92
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$464,800
Building Value	\$449,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$913,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

3 KENPORT LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$4,500.96
2nd Payment	Apr 10, 2026	\$4,500.96

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260049

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Account Number 767
 Parcel 072-040-000-000
 Location 99 WESTERN AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$4,500.96	

3 KENPORT LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260049

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Account Number 767
 Parcel 072-040-000-000
 Location 99 WESTERN AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$4,500.96	

3 KENPORT LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260050
 Account No.: 2841
 Book - Page: 17445/0300
 Location: **3 SHAPE DRIVE**
 Parcel: 038-025-000-000
 Commitment Date: September 18, 2025



Current Owner:

3 SHAPE DRIVE LLC
 2 LIVEWELL DRIVE SUITE 201
 KENNEBUNK ME 04043-6763

T10 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

3 SHAPE DRIVE LLC

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Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$11,152.46
County	3.65%	\$0.36	\$645.48
Municipal	33.20%	\$3.27	\$5,863.11
Total	100.00%	\$9.85	\$17,661.05
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$200,000
Building Value	\$1,593,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,793,000

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$8,830.53
2nd Payment	Apr 10, 2026	\$8,830.52

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260050

This is the 2nd half of your tax bill

Account Number 2841
 Parcel 038-025-000-000
 Location 3 SHAPE DRIVE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$8,830.52	

3 SHAPE DRIVE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260050

This is the 1st half of your tax bill

Account Number 2841
 Parcel 038-025-000-000
 Location 3 SHAPE DRIVE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$8,830.53	

3 SHAPE DRIVE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260051
 Account No.: 5988
 Book - Page: 19365/0139
 Location: **31 HAMPTON GLEN DRIVE**
 Parcel: 056-005-011-000
 Commitment Date: September 18, 2025



Current Owner:

T14 P1
2

31 HAMPTON GLEN LLC
 44 INDIAN TREE LANE
 READING MA 01867-3723



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,214.49
County	3.65%	\$0.36	\$186.05
Municipal	33.20%	\$3.27	\$1,689.94
Total	100.00%	\$9.85	\$5,090.48
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$217,600
Building Value	\$299,200
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$516,800

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

31 HAMPTON GLEN LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,545.24
2nd Payment	Apr 10, 2026	\$2,545.24

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260051

This is the 2nd half of your tax bill

Account Number 5988
 Parcel 056-005-011-000
 Location 31 HAMPTON GLEN DRIVE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,545.24	

31 HAMPTON GLEN LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260051

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Account Number 5988
 Parcel 056-005-011-000
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Oct 31, 2025	\$2,545.24	

31 HAMPTON GLEN LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260052
 Account No.: 31
 Book - Page: 19623/0321
Location: 31 WESTERN AVENUE
 Parcel: 089-091-004-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

31 WESTERN AVENUE LLC
 PO BOX 1123
 KENNEBUNK ME 04043-1123



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,931.49
County	3.65%	\$0.36	\$169.67
Municipal	33.20%	\$3.27	\$1,541.15
Total	100.00%	\$9.85	\$4,642.31
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$84,300
Building Value	\$387,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$471,300

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

31 WESTERN AVENUE LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,321.16
2nd Payment	Apr 10, 2026	\$2,321.15

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260052

This is the 2nd half of your tax bill

Account Number 31
 Parcel 089-091-004-000
 Location 31 WESTERN AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
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Apr 10, 2026	\$2,321.15	
--------------	------------	--

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260052

This is the 1st half of your tax bill

Account Number 31
 Parcel 089-091-004-000
 Location 31 WESTERN AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
----------	------------	-------------

Oct 31, 2025	\$2,321.16	
--------------	------------	--

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260053
 Account No.: 4030
 Book - Page: 19541/0694
Location: 32 CRESCENT SURF DRIVE
 Parcel: 066-063-000-000
 Commitment Date: September 18, 2025



Current Owner:

T14 P1
2

32 CRESCENT SURF LLC
 19 DRAKE ROAD
 SCARSDALE NY 10583-5956



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$39,415.53
County	3.65%	\$0.36	\$2,281.28
Municipal	33.20%	\$3.27	\$20,721.66
Total	100.00%	\$9.85	\$62,418.47
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$5,713,400
Building Value	\$623,500
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$6,336,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

32 CRESCENT SURF LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$31,209.24
2nd Payment	Apr 10, 2026	\$31,209.23

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260053

This is the 2nd half of your tax bill

Account Number 4030
 Parcel 066-063-000-000
 Location 32 CRESCENT SURF DRIVE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$31,209.23	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260053

This is the 1st half of your tax bill

Account Number 4030
 Parcel 066-063-000-000
 Location 32 CRESCENT SURF DRIVE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$31,209.24	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260054
 Account No.: 4561
 Book - Page: 17329/0631
 Location: **CRESCENT SURF DRIVE**
 Parcel: 066-062-000-000
 Commitment Date: September 18, 2025



Current Owner:

34 CRESCENT SURF LLC
 19 DRAKE ROAD
 SCARSDALE NY 10583-5956

T14 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,639.95
County	3.65%	\$0.36	\$210.67
Municipal	33.20%	\$3.27	\$1,913.60
Total	100.00%	\$9.85	\$5,764.22
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$585,200
Building Value	\$0
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$585,200

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

34 CRESCENT SURF LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,882.11
2nd Payment	Apr 10, 2026	\$2,882.11

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260054

This is the 2nd half of your tax bill

Account Number 4561
 Parcel 066-062-000-000
 Location CRESCENT SURF DRIVE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,882.11	

34 CRESCENT SURF LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260054

This is the 1st half of your tax bill

Account Number 4561
 Parcel 066-062-000-000
 Location CRESCENT SURF DRIVE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,882.11	

34 CRESCENT SURF LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260056
 Account No.: 3777
 Book - Page: 17683/0304
Location: 35 PARSONS BEACH ROAD
 Parcel: 066-032-000-000
 Commitment Date: September 18, 2025



Current Owner:

1-2

*****SINGLP
 35 PARSONS BEACH LLC
 C/O MCMASTER, JOSEPH
 93 GLENDALE AVENUE
 MELROSE MA 02176-2030

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$17,908.00
County	3.65%	\$0.36	\$1,036.48
Municipal	33.20%	\$3.27	\$9,414.66
Total	100.00%	\$9.85	\$28,359.14
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$2,471,400
Building Value	\$407,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$2,879,100

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

35 PARSONS BEACH LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$14,179.57
2nd Payment	Apr 10, 2026	\$14,179.57

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260056

This is the 2nd half of your tax bill

Account Number 3777
 Parcel 066-032-000-000
 Location 35 PARSONS BEACH ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$14,179.57	

35 PARSONS BEACH LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260056

This is the 1st half of your tax bill

Account Number 3777
 Parcel 066-032-000-000
 Location 35 PARSONS BEACH ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$14,179.57	

35 PARSONS BEACH LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260055
 Account No.: 3226
 Book - Page: 17683/0304
 Location: **PARSONS BEACH ROAD**
 Parcel: 066-039-000-000
 Commitment Date: September 18, 2025



2-2

Current Owner:

*****SINGLP
 35 PARSONS BEACH LLC
 C/O MCMASTER, JOSEPH
 93 GLENDALE AVENUE
 MELROSE MA 02176-2030

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,996.79
County	3.65%	\$0.36	\$173.45
Municipal	33.20%	\$3.27	\$1,575.49
Total	100.00%	\$9.85	\$4,745.73
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$481,800
Building Value	\$0
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$481,800

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

35 PARSONS BEACH LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,372.87
2nd Payment	Apr 10, 2026	\$2,372.86

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 3226
 Parcel 066-039-000-000
 Location PARSONS BEACH ROAD

35 PARSONS BEACH LLC

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260055

This is the 2nd half of your tax bill

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,372.86	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Account Number 3226
 Parcel 066-039-000-000
 Location PARSONS BEACH ROAD

35 PARSONS BEACH LLC

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260055

This is the 1st half of your tax bill

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,372.87	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260057
 Account No.: 3423
 Book - Page: 18806/0408
Location: 36 SUMMER STREET
 Parcel: 045-012-000-000
 Commitment Date: September 18, 2025



Current Owner:

36 SUMMER STREET TRUST&
 D'AMICO, MICHAEL J TRUSTEE
 36 SUMMER STREET
 KENNEBUNK ME 04043-6639

T10 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$11,854.71
County	3.65%	\$0.36	\$686.12
Municipal	33.20%	\$3.27	\$6,232.29
Total	100.00%	\$9.85	\$18,773.12
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$613,500
Building Value	\$1,317,400
Homestead Exemptions	-\$25,000
Other Exemptions	-\$0
Taxable Valuation	\$1,905,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

36 SUMMER STREET TRUST&
 D'AMICO, MICHAEL J TRUSTEE

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$9,386.56
2nd Payment	Apr 10, 2026	\$9,386.56

TAXPAYER'S NOTICE

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260057

This is the 2nd half of your tax bill

Account Number 3423
 Parcel 045-012-000-000
 Location 36 SUMMER STREET
 36 SUMMER STREET TRUST&
 D'AMICO, MICHAEL J TRUSTEE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$9,386.56	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260057

This is the 1st half of your tax bill

Account Number 3423
 Parcel 045-012-000-000
 Location 36 SUMMER STREET
 36 SUMMER STREET TRUST&
 D'AMICO, MICHAEL J TRUSTEE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$9,386.56	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260058
 Account No.: 3776
 Book - Page: 18538/0915
Location: 37 PARSONS BEACH ROAD
 Parcel: 066-031-000-000
 Commitment Date: September 18, 2025



Current Owner:

T15 P1
2

37 PARSONS BEACH ROAD LLC
 6700 WINDSOR LANE
 MIAMI BEACH FL 33141-4539



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$45,873.75
County	3.65%	\$0.36	\$2,655.07
Municipal	33.20%	\$3.27	\$24,116.90
Total	100.00%	\$9.85	\$72,645.72
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$5,401,600
Building Value	\$1,973,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$7,375,200

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

37 PARSONS BEACH ROAD LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$36,322.86
2nd Payment	Apr 10, 2026	\$36,322.86

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260058

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Account Number 3776
 Parcel 066-031-000-000
 Location 37 PARSONS BEACH ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$36,322.86	

37 PARSONS BEACH ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260058

This is the 1st half of your tax bill

Account Number 3776
 Parcel 066-031-000-000
 Location 37 PARSONS BEACH ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$36,322.86	

37 PARSONS BEACH ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260059
 Account No.: 4492
 Book - Page: 18149/0899
Location: 39 PARSONS BEACH ROAD
 Parcel: 066-030-000-000
 Commitment Date: September 18, 2025



Current Owner:

39 PARSONS BEACH ROAD LLC
 F/K/A 37 REAR PARSONS BEACH ROAD LLC
 6700 WINDSOR LANE
 MIAMI BEACH FL 33141-4539

T15 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$19,969.31
County	3.65%	\$0.36	\$1,155.78
Municipal	33.20%	\$3.27	\$10,498.34
Total	100.00%	\$9.85	\$31,623.43
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$2,041,800
Building Value	\$1,168,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$3,210,500

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

39 PARSONS BEACH ROAD LLC
 F/K/A 37 REAR PARSONS BEACH ROAD LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$15,811.72
2nd Payment	Apr 10, 2026	\$15,811.71

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260059

This is the 2nd half of your tax bill

Account Number 4492
 Parcel 066-030-000-000
 Location 39 PARSONS BEACH ROAD
 39 PARSONS BEACH ROAD LLC
 F/K/A 37 REAR PARSONS BEACH ROAD LLC

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$15,811.71	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260059

This is the 1st half of your tax bill

Account Number 4492
 Parcel 066-030-000-000
 Location 39 PARSONS BEACH ROAD
 39 PARSONS BEACH ROAD LLC
 F/K/A 37 REAR PARSONS BEACH ROAD LLC

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$15,811.72	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260060
 Account No.: 7197
 Book - Page: 17178/0149
 Location: **4 BEACON STREET**
 Parcel: 063-040-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

4 BEACON STREET LLC
 2 BEACON STREET
 KENNEBUNK ME 04043-7190



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$1,508.97
County	3.65%	\$0.36	\$87.34
Municipal	33.20%	\$3.27	\$793.30
Total	100.00%	\$9.85	\$2,389.61
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$242,600
Building Value	\$0
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$242,600

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

4 BEACON STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,194.81
2nd Payment	Apr 10, 2026	\$1,194.80

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260060

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Account Number 7197
 Parcel 063-040-000-000
 Location 4 BEACON STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,194.80	

4 BEACON STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260060

This is the 1st half of your tax bill

Account Number 7197
 Parcel 063-040-000-000
 Location 4 BEACON STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,194.81	

4 BEACON STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260061
 Account No.: 4084
 Book - Page: 19417/0252
 Location: 41 YORK STREET
 Parcel: 054-101-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

41 YORK ST LLC
 PO BOX 154
 KENNEBUNK ME 04043-0154



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

41 YORK ST LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,758.75
County	3.65%	\$0.36	\$217.55
Municipal	33.20%	\$3.27	\$1,976.06
Total	100.00%	\$9.85	\$5,952.36
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$203,900
Building Value	\$400,400
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$604,300

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,976.18
2nd Payment	Apr 10, 2026	\$2,976.18

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260061

This is the 2nd half of your tax bill

Account Number 4084
 Parcel 054-101-000-000
 Location 41 YORK STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,976.18	

41 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260061

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Account Number 4084
 Parcel 054-101-000-000
 Location 41 YORK STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,976.18	

41 YORK ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260062
 Account No.: 4907
 Book - Page: 16171/0726
Location: 149 BEACH AVENUE 408
 Parcel: 093-063-028-000
 Commitment Date: September 18, 2025



Current Owner:

4371798 CANADA INC
 8F-6111 DU BOISE
 MONTREAL QC H3S 2V8
 CANADA

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$6,250.49
County	3.65%	\$0.36	\$361.76
Municipal	33.20%	\$3.27	\$3,286.02
Total	100.00%	\$9.85	\$9,898.27
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$420,000
Building Value	\$584,900
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,004,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

4371798 CANADA INC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$4,949.14
2nd Payment	Apr 10, 2026	\$4,949.13

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260062

This is the 2nd half of your tax bill

Account Number 4907
 Parcel 093-063-028-000
 Location 149 BEACH AVENUE 408

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$4,949.13	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260062

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Account Number 4907
 Parcel 093-063-028-000
 Location 149 BEACH AVENUE 408

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$4,949.14	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260063
 Account No.: 2827
 Book - Page: 19179/0676
Location: 62 PORTLAND ROAD 44
 Parcel: 038-004-019-000
 Commitment Date: September 18, 2025



Current Owner:

T11 P1
2

44 PRC LLC
 459 COLES HILL ROAD
 WELLS ME 04090-5714



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

44 PRC LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,531.54
County	3.65%	\$0.36	\$146.52
Municipal	33.20%	\$3.27	\$1,330.89
Total	100.00%	\$9.85	\$4,008.95
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$100,000
Building Value	\$307,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$407,000

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,004.48
2nd Payment	Apr 10, 2026	\$2,004.47

TAXPAYER'S NOTICE

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260063

This is the 2nd half of your tax bill

Account Number 2827
 Parcel 038-004-019-000
 Location 62 PORTLAND ROAD 44

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,004.47	

44 PRC LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260063

This is the 1st half of your tax bill

Account Number 2827
 Parcel 038-004-019-000
 Location 62 PORTLAND ROAD 44

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,004.48	

44 PRC LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260064
 Account No.: 34
 Book - Page: 18900/0139
 Location: **45 MAIN STREET**
 Parcel: 051-142-000-000
 Commitment Date: September 18, 2025



Current Owner:

45 MAIN ST LLC
 4 SCAMMAN STREET
 SUITE 19-314
 SACO ME 04072-5121

T11 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

45 MAIN ST LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$9,206.22
County	3.65%	\$0.36	\$532.84
Municipal	33.20%	\$3.27	\$4,839.93
Total	100.00%	\$9.85	\$14,578.99
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$408,400
Building Value	\$1,071,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,480,100

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$7,289.50
2nd Payment	Apr 10, 2026	\$7,289.49

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260064

This is the 2nd half of your tax bill

Account Number 34
 Parcel 051-142-000-000
 Location 45 MAIN STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$7,289.49	

45 MAIN ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260064

This is the 1st half of your tax bill

Account Number 34
 Parcel 051-142-000-000
 Location 45 MAIN STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$7,289.50	

45 MAIN ST LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260065
 Account No.: 4371
 Book - Page: 17145/0910
Location: 48 PORTLAND ROAD
 Parcel: 043-039-000-000
 Commitment Date: September 18, 2025



Current Owner:

T14 P1
2

48 PORTLAND ASSOCIATES LLC
 71-25 AUSTIN STREET
 FOREST HILLS NY 11375-4720



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$24,604.46
County	3.65%	\$0.36	\$1,424.05
Municipal	33.20%	\$3.27	\$12,935.14
Total	100.00%	\$9.85	\$38,963.65
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$813,700
Building Value	\$3,142,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$3,955,700

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

48 PORTLAND ASSOCIATES LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$19,481.83
2nd Payment	Apr 10, 2026	\$19,481.82

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260065

This is the 2nd half of your tax bill

Account Number 4371
 Parcel 043-039-000-000
 Location 48 PORTLAND ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$19,481.82	

48 PORTLAND ASSOCIATES LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260065

This is the 1st half of your tax bill

Account Number 4371
 Parcel 043-039-000-000
 Location 48 PORTLAND ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$19,481.83	

48 PORTLAND ASSOCIATES LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260067
 Account No.: 4170
 Book - Page: 19457/0017
Location: 82 PORTLAND ROAD
 Parcel: 035-017-000-000
 Commitment Date: September 18, 2025



Current Owner:

1-2

*****SNGLP
 4A PROPERTIES LLC
 101 DOWNING ROAD
 KENNEBUNK ME 04043-6047

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,273.42
County	3.65%	\$0.36	\$131.58
Municipal	33.20%	\$3.27	\$1,195.18
Total	100.00%	\$9.85	\$3,600.18
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$237,300
Building Value	\$128,200
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$365,500

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

4A PROPERTIES LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,800.09
2nd Payment	Apr 10, 2026	\$1,800.09

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260067

This is the 2nd half of your tax bill

Account Number 4170
 Parcel 035-017-000-000
 Location 82 PORTLAND ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,800.09	

4A PROPERTIES LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260067

This is the 1st half of your tax bill

Account Number 4170
 Parcel 035-017-000-000
 Location 82 PORTLAND ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,800.09	

4A PROPERTIES LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260066
 Account No.: 2417
 Book - Page: 19069/0438
 Location: **101 DOWNING ROAD**
 Parcel: 030-045-000-000
 Commitment Date: September 18, 2025



Current Owner:

2-2

*****SNGLP
 4A PROPERTIES LLC
 101 DOWNING ROAD
 KENNEBUNK ME 04043-6047

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,159.76
County	3.65%	\$0.36	\$182.88
Municipal	33.20%	\$3.27	\$1,661.16
Total	100.00%	\$9.85	\$5,003.80
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$224,100
Building Value	\$283,900
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$508,000

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

4A PROPERTIES LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,501.90
2nd Payment	Apr 10, 2026	\$2,501.90

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260066

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Account Number 2417
 Parcel 030-045-000-000
 Location 101 DOWNING ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,501.90	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260066

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Account Number 2417
 Parcel 030-045-000-000
 Location 101 DOWNING ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,501.90	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260068
 Account No.: 4384
 Book - Page: 19089/0801
 Location: **58 YORK STREET**
 Parcel: 059-024-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

58 YORK STREET LLC
 20 WAKEFIELD ROAD
 KENNEBUNK ME 04043-6438



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,283.55
County	3.65%	\$0.36	\$190.04
Municipal	33.20%	\$3.27	\$1,726.23
Total	100.00%	\$9.85	\$5,199.82
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$229,500
Building Value	\$298,400
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$527,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

58 YORK STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,599.91
2nd Payment	Apr 10, 2026	\$2,599.91

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260068

This is the 2nd half of your tax bill

Account Number 4384
 Parcel 059-024-000-000
 Location 58 YORK STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,599.91	

58 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260068

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Account Number 4384
 Parcel 059-024-000-000
 Location 58 YORK STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,599.91	

58 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260069
 Account No.: 146
 Book - Page: 17197/0489
Location: 59 STORER STREET
 Parcel: 051-002-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

59 STORER STREET LLC
 3 LORD STREET
 KENNEBUNK ME 04043-7003



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

59 STORER STREET LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,697.62
County	3.65%	\$0.36	\$156.13
Municipal	33.20%	\$3.27	\$1,418.20
Total	100.00%	\$9.85	\$4,271.95
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$202,000
Building Value	\$231,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$433,700

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,135.98
2nd Payment	Apr 10, 2026	\$2,135.97

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260069

This is the 2nd half of your tax bill

Account Number 146
 Parcel 051-002-000-000
 Location 59 STORER STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,135.97	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260069

This is the 1st half of your tax bill

Account Number 146
 Parcel 051-002-000-000
 Location 59 STORER STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,135.98	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260070
 Account No.: 3160
 Book - Page: 17068/0521
 Location: **ELM STREET**
 Parcel: 046-083-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

6 ELM STREET LLC
 6 ELM STREET
 KENNEBUNK ME 04043-7449



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$113.83
County	3.65%	\$0.36	\$6.59
Municipal	33.20%	\$3.27	\$59.84
Total	100.00%	\$9.85	\$180.26
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$18,300
Building Value	\$0
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$18,300

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

6 ELM STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$90.13
2nd Payment	Apr 10, 2026	\$90.13

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260070

This is the 2nd half of your tax bill

Account Number 3160
 Parcel 046-083-000-000
 Location ELM STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$90.13	

6 ELM STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260070

This is the 1st half of your tax bill

Account Number 3160
 Parcel 046-083-000-000
 Location ELM STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$90.13	

6 ELM STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260071
 Account No.: 69
 Book - Page: 17068/0521
Location: 6 ELM STREET
 Parcel: 046-082-000-000
 Commitment Date: September 18, 2025



Current Owner:

T13 P2
 2

6 ELM STREET LLC
 41 BLUFF DRIVE
 TURNER ME 04282-4662



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$4,853.47
County	3.65%	\$0.36	\$280.91
Municipal	33.20%	\$3.27	\$2,551.58
Total	100.00%	\$9.85	\$7,685.96
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$230,700
Building Value	\$549,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$780,300

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

6 ELM STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,842.98
2nd Payment	Apr 10, 2026	\$3,842.98

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260071

This is the 2nd half of your tax bill

Account Number 69
 Parcel 046-082-000-000
 Location 6 ELM STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,842.98	

6 ELM STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260071

This is the 1st half of your tax bill

Account Number 69
 Parcel 046-082-000-000
 Location 6 ELM STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,842.98	

6 ELM STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260072
 Account No.: 6503
 Book - Page: 18770/0721
Location: 6 MORNING WALK LANE
 Parcel: 089-109-000-000
 Commitment Date: September 18, 2025



Current Owner:

T14 P1
2

6 MORNING WALK LLC
 132 N FILLMORE STREET
 ARLINGTON VA 22201-1020



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$10,139.22
County	3.65%	\$0.36	\$586.84
Municipal	33.20%	\$3.27	\$5,330.43
Total	100.00%	\$9.85	\$16,056.49
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$656,500
Building Value	\$973,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,630,100

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

6 MORNING WALK LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$8,028.25
2nd Payment	Apr 10, 2026	\$8,028.24

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260072

This is the 2nd half of your tax bill

Account Number 6503
 Parcel 089-109-000-000
 Location 6 MORNING WALK LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$8,028.24	

6 MORNING WALK LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260072

This is the 1st half of your tax bill

Account Number 6503
 Parcel 089-109-000-000
 Location 6 MORNING WALK LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$8,028.25	

6 MORNING WALK LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260074
 Account No.: 2876
 Book - Page: 18415/0498
Location: 6 YORK STREET
 Parcel: 051-178-000-000
 Commitment Date: September 18, 2025



Current Owner:

1-2

*****SINGLP
 6 YORK STREET INVESTMENTS LLC

19 REBECCA WAY
 FALMOUTH ME 04105-1885

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,807.26
County	3.65%	\$0.36	\$220.36
Municipal	33.20%	\$3.27	\$2,001.57
Total	100.00%	\$9.85	\$6,029.19
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$404,500
Building Value	\$207,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$612,100

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

6 YORK STREET INVESTMENTS LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,014.60
2nd Payment	Apr 10, 2026	\$3,014.59

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260074

This is the 2nd half of your tax bill

Account Number 2876
 Parcel 051-178-000-000
 Location 6 YORK STREET
 6 YORK STREET INVESTMENTS LLC

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,014.59	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260074

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Account Number 2876
 Parcel 051-178-000-000
 Location 6 YORK STREET
 6 YORK STREET INVESTMENTS LLC

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,014.60	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260073
 Account No.: 26
 Book - Page: 18415/0498
Location: 8 YORK STREET
 Parcel: 051-180-000-000
 Commitment Date: September 18, 2025



Current Owner:

2-2

*****SINGLP
 6 YORK STREET INVESTMENTS LLC

19 REBECCA WAY
 FALMOUTH ME 04105-1885

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$5,776.52
County	3.65%	\$0.36	\$334.33
Municipal	33.20%	\$3.27	\$3,036.85
Total	100.00%	\$9.85	\$9,147.70
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$396,800
Building Value	\$531,900
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$928,700

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

6 YORK STREET INVESTMENTS LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$4,573.85
2nd Payment	Apr 10, 2026	\$4,573.85

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260073

This is the 2nd half of your tax bill

Account Number 26
 Parcel 051-180-000-000
 Location 8 YORK STREET
 6 YORK STREET INVESTMENTS LLC

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$4,573.85	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
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Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260073

This is the 1st half of your tax bill

Account Number 26
 Parcel 051-180-000-000
 Location 8 YORK STREET
 6 YORK STREET INVESTMENTS LLC

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$4,573.85	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260075
 Account No.: 5492
 Book - Page: 17673/0342
Location: 61 WESTERN AVENUE
 Parcel: 090-007-000-000
 Commitment Date: September 18, 2025



Current Owner:

61 WESTERN AVENUE LLC
 C/O MASTROIANNI, PATRICIA M
 PO BOX 139
 FORESTDALE MA 02644-0139

T14 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,684.55
County	3.65%	\$0.36	\$155.38
Municipal	33.20%	\$3.27	\$1,411.33
Total	100.00%	\$9.85	\$4,251.26
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$293,600
Building Value	\$138,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$431,600

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

61 WESTERN AVENUE LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,125.63
2nd Payment	Apr 10, 2026	\$2,125.63

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260075

This is the 2nd half of your tax bill

Account Number 5492
 Parcel 090-007-000-000
 Location 61 WESTERN AVENUE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,125.63	

61 WESTERN AVENUE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260075

This is the 1st half of your tax bill

Account Number 5492
 Parcel 090-007-000-000
 Location 61 WESTERN AVENUE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,125.63	

61 WESTERN AVENUE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260076
 Account No.: 5582
 Book - Page: 19237/0017
 Location: **CARDINAL LANE**
 Parcel: 059-005-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

61 YORK STREET LLC
 10 PATRIOTS DRIVE
 KENNEBUNK ME 04043-6258



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$13,363.05
County	3.65%	\$0.36	\$773.42
Municipal	33.20%	\$3.27	\$7,025.27
Total	100.00%	\$9.85	\$21,161.74
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$624,000
Building Value	\$1,524,400
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$2,148,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

61 YORK STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$10,580.87
2nd Payment	Apr 10, 2026	\$10,580.87

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260076

This is the 2nd half of your tax bill

Account Number 5582
 Parcel 059-005-000-000
 Location CARDINAL LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$10,580.87	

61 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260076

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Account Number 5582
 Parcel 059-005-000-000
 Location CARDINAL LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$10,580.87	

61 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260077
 Account No.: 2831
 Book - Page: 17077/0694
Location: 62 PORTLAND ROAD 41
 Parcel: 038-004-017-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

62 PORTLAND ROAD REALTY LLC
 62 PORTLAND ROAD, STE 41
 KENNEBUNK ME 04043-6650



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$1,369.02
County	3.65%	\$0.36	\$79.24
Municipal	33.20%	\$3.27	\$719.73
Total	100.00%	\$9.85	\$2,167.99
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$50,000
Building Value	\$170,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$220,100

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

62 PORTLAND ROAD REALTY LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,084.00
2nd Payment	Apr 10, 2026	\$1,083.99

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260077

This is the 2nd half of your tax bill

Account Number 2831
 Parcel 038-004-017-000
 Location 62 PORTLAND ROAD 41

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,083.99	

62 PORTLAND ROAD REALTY LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260077

This is the 1st half of your tax bill

Account Number 2831
 Parcel 038-004-017-000
 Location 62 PORTLAND ROAD 41

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,084.00	

62 PORTLAND ROAD REALTY LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260078
 Account No.: 5306
 Book - Page: 16411/0878
Location: 67 GREAT HILL ROAD
 Parcel: 066-078-000-000
 Commitment Date: September 18, 2025



Current Owner:

67 GREAT HILL RD REALTY TRUST&
 HARRINGTON, ELIZABETH G TRUSTEE&
 57 RADCLIFFE ROAD
 WELLESLEY MA 02482-6605

T12 P2
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$11,019.98
County	3.65%	\$0.36	\$637.81
Municipal	33.20%	\$3.27	\$5,793.46
Total	100.00%	\$9.85	\$17,451.25
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$1,295,700
Building Value	\$476,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,771,700

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

67 GREAT HILL RD REALTY TRUST&
 HARRINGTON, ELIZABETH G TRUSTEE&

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$8,725.63
2nd Payment	Apr 10, 2026	\$8,725.62

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260078

This is the 2nd half of your tax bill

Account Number 5306
 Parcel 066-078-000-000
 Location 67 GREAT HILL ROAD
 67 GREAT HILL RD REALTY TRUST&
 HARRINGTON, ELIZABETH G TRUSTEE&

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$8,725.62	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260078

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Account Number 5306
 Parcel 066-078-000-000
 Location 67 GREAT HILL ROAD
 67 GREAT HILL RD REALTY TRUST&
 HARRINGTON, ELIZABETH G TRUSTEE&

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$8,725.63	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260079
 Account No.: 1656
 Book - Page: 19079/0341
 Location: **1 LOBSTER LANE**
 Parcel: 089-099-000-000
 Commitment Date: September 18, 2025



Current Owner:

T12 P1
2

7 CHASE HILL LLC
 9 BURROUGHS ROAD
 LEXINGTON MA 02420-1907



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$8,751.54
County	3.65%	\$0.36	\$506.52
Municipal	33.20%	\$3.27	\$4,600.89
Total	100.00%	\$9.85	\$13,858.95
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$594,000
Building Value	\$813,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,407,000

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

7 CHASE HILL LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$6,929.48
2nd Payment	Apr 10, 2026	\$6,929.47

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260079

This is the 2nd half of your tax bill

Account Number 1656
 Parcel 089-099-000-000
 Location 1 LOBSTER LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$6,929.47	

7 CHASE HILL LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260079

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Account Number 1656
 Parcel 089-099-000-000
 Location 1 LOBSTER LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$6,929.48	

7 CHASE HILL LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260080
 Account No.: 7741
 Book - Page: 19429/0028
 Location: 55 YORK STREET
 Parcel: 059-036-001-000
 Commitment Date: September 18, 2025



Current Owner:

T11 P1
2

7 DURGA HOSPITALITY LLC
 PO BOX 195
 MOODY ME 04054-0195



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$28,716.49
County	3.65%	\$0.36	\$1,662.05
Municipal	33.20%	\$3.27	\$15,096.94
Total	100.00%	\$9.85	\$45,475.48
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$2,070,000
Building Value	\$2,546,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$4,616,800

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

7 DURGA HOSPITALITY LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$22,737.74
2nd Payment	Apr 10, 2026	\$22,737.74

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260080

This is the 2nd half of your tax bill

Account Number 7741
 Parcel 059-036-001-000
 Location 55 YORK STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$22,737.74	

7 DURGA HOSPITALITY LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260080

This is the 1st half of your tax bill

Account Number 7741
 Parcel 059-036-001-000
 Location 55 YORK STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$22,737.74	

7 DURGA HOSPITALITY LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260081
 Account No.: 554
 Book - Page: 19331/0643
Location: 7 LORDS POINT ROAD
 Parcel: 097-043-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

7 LORDS POINT ROAD LLC
 7 LORDS POINT ROAD
 KENNEBUNK ME 04043-7551



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

7 LORDS POINT ROAD LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$36,077.25
County	3.65%	\$0.36	\$2,088.07
Municipal	33.20%	\$3.27	\$18,966.65
Total	100.00%	\$9.85	\$57,131.97
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$4,535,900
Building Value	\$1,264,300
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$5,800,200

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$28,565.99
2nd Payment	Apr 10, 2026	\$28,565.98

TAXPAYER'S NOTICE

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260081

This is the 2nd half of your tax bill

Account Number 554
 Parcel 097-043-000-000
 Location 7 LORDS POINT ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$28,565.98	

7 LORDS POINT ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260081

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Account Number 554
 Parcel 097-043-000-000
 Location 7 LORDS POINT ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$28,565.99	

7 LORDS POINT ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260082
 Account No.: 3406
 Book - Page: 18654/0678
 Location: **39 HIGH STREET**
 Parcel: 054-044-000-000
 Commitment Date: September 18, 2025



Current Owner:

7 PARSONS STREET LLC
 C/O BRUCE M READ
 220 DOWNING ROAD
 ARUNDEL ME 04046-8534

T11 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

7 PARSONS STREET LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,845.83
County	3.65%	\$0.36	\$222.59
Municipal	33.20%	\$3.27	\$2,021.84
Total	100.00%	\$9.85	\$6,090.26
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$185,800
Building Value	\$432,500
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$618,300

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,045.13
2nd Payment	Apr 10, 2026	\$3,045.13

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260082

This is the 2nd half of your tax bill

Account Number 3406
 Parcel 054-044-000-000
 Location 39 HIGH STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,045.13	

7 PARSONS STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260082

This is the 1st half of your tax bill

Account Number 3406
 Parcel 054-044-000-000
 Location 39 HIGH STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,045.13	

7 PARSONS STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260083
 Account No.: 7698
 Book - Page: 17992/0569
Location: 7 PORPOISE LANE
 Parcel: 079-004-004-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

7 PORPOISE LANE LLC
 170 SUMMER STREET
 KENNEBUNK ME 04043-6621



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

7 PORPOISE LANE LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$1,555.62
County	3.65%	\$0.36	\$90.04
Municipal	33.20%	\$3.27	\$817.83
Total	100.00%	\$9.85	\$2,463.49
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$172,000
Building Value	\$78,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$250,100

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,231.75
2nd Payment	Apr 10, 2026	\$1,231.74

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260083

This is the 2nd half of your tax bill

Account Number 7698
 Parcel 079-004-004-000
 Location 7 PORPOISE LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,231.74	

7 PORPOISE LANE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260083

This is the 1st half of your tax bill

Account Number 7698
 Parcel 079-004-004-000
 Location 7 PORPOISE LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,231.75	

7 PORPOISE LANE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260084
 Account No.: 1911
 Book - Page: 18453/0430
 Location: **70 DOWNING ROAD**
 Parcel: 030-087-000-000
 Commitment Date: September 18, 2025



Current Owner:

70 DOWNING LLC
 3 ROBALENE DRIVE
 GOSHEN NY 10924-2309

T14 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$3,210.14
County	3.65%	\$0.36	\$185.80
Municipal	33.20%	\$3.27	\$1,687.65
Total	100.00%	\$9.85	\$5,083.59
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$205,400
Building Value	\$310,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$516,100

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

70 DOWNING LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,541.80
2nd Payment	Apr 10, 2026	\$2,541.79

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260084

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Account Number 1911
 Parcel 030-087-000-000
 Location 70 DOWNING ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,541.79	

70 DOWNING LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260084

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Account Number 1911
 Parcel 030-087-000-000
 Location 70 DOWNING ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,541.80	

70 DOWNING LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260085
 Account No.: 4172
 Book - Page: 18915/0458
 Location: 75 YORK STREET
 Parcel: 059-011-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

75 YORK KBK LLC
 21 PLEASANT STREET
 KENNEBUNK ME 04043-6825



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$5,205.53
County	3.65%	\$0.36	\$301.28
Municipal	33.20%	\$3.27	\$2,736.66
Total	100.00%	\$9.85	\$8,243.47
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$323,300
Building Value	\$513,600
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$836,900

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

75 YORK KBK LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$4,121.74
2nd Payment	Apr 10, 2026	\$4,121.73

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260085

This is the 2nd half of your tax bill

Account Number 4172
 Parcel 059-011-000-000
 Location 75 YORK STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$4,121.73	

75 YORK KBK LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260085

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Account Number 4172
 Parcel 059-011-000-000
 Location 75 YORK STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$4,121.74	

75 YORK KBK LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260086
 Account No.: 7395
 Book - Page: 16103/0775
 Location: **84 MAIN STREET 11**
 Parcel: 051-059-011-000
 Commitment Date: September 18, 2025



Current Owner:

1-2

*****SINGLP
 76-84 MAIN ST LLC
 C/O BECKETT, ED
 14 PERRY'S WAY
 SOUTH BERWICK ME 03908-1947

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,585.03
County	3.65%	\$0.36	\$149.62
Municipal	33.20%	\$3.27	\$1,359.01
Total	100.00%	\$9.85	\$4,093.66
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$167,200
Building Value	\$248,400
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$415,600

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

76-84 MAIN ST LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,046.83
2nd Payment	Apr 10, 2026	\$2,046.83

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260086

This is the 2nd half of your tax bill

Account Number 7395
 Parcel 051-059-011-000
 Location 84 MAIN STREET 11

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,046.83	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260086

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Account Number 7395
 Parcel 051-059-011-000
 Location 84 MAIN STREET 11

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,046.83	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260087
 Account No.: 7396
 Book - Page: 16103/0775
 Location: **84 MAIN STREET 10**
 Parcel: 051-059-010-000
 Commitment Date: September 18, 2025



Current Owner:

2-2

*****SINGLP
 76-84 MAIN ST LLC
 C/O BECKETT, ED
 14 PERRY'S WAY
 SOUTH BERWICK ME 03908-1947

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$1,421.27
County	3.65%	\$0.36	\$82.26
Municipal	33.20%	\$3.27	\$747.20
Total	100.00%	\$9.85	\$2,250.73
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$172,000
Building Value	\$56,500
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$228,500

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

76-84 MAIN ST LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,125.37
2nd Payment	Apr 10, 2026	\$1,125.36

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Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260087

This is the 2nd half of your tax bill

Account Number 7396
 Parcel 051-059-010-000
 Location 84 MAIN STREET 10

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,125.36	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260087

This is the 1st half of your tax bill

Account Number 7396
 Parcel 051-059-010-000
 Location 84 MAIN STREET 10

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,125.37	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260088
 Account No.: 950
 Book - Page: 18328/0345
 Location: **THOMAS DRIVE**
 Parcel: 059-012-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

79 YORK STREET LLC
 10 PATRIOTS WAY
 KENNEBUNK ME 04043-6258



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$11,544.94
County	3.65%	\$0.36	\$668.20
Municipal	33.20%	\$3.27	\$6,069.45
Total	100.00%	\$9.85	\$18,282.59
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$520,000
Building Value	\$1,336,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,856,100

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

79 YORK STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$9,141.30
2nd Payment	Apr 10, 2026	\$9,141.29

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260088

This is the 2nd half of your tax bill

Account Number 950
 Parcel 059-012-000-000
 Location THOMAS DRIVE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$9,141.29	

79 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260088

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Account Number 950
 Parcel 059-012-000-000
 Location THOMAS DRIVE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$9,141.30	

79 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260089
 Account No.: 4318
 Book - Page: 18789/0141
 Location: **8 BRAGDON LANE**
 Parcel: 062-029-000-000
 Commitment Date: September 18, 2025



Current Owner:

8 BRAGDON LANE LLC
 191 NORTH STREET
 SACO ME 04072-1825

T11 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,838.19
County	3.65%	\$0.36	\$164.27
Municipal	33.20%	\$3.27	\$1,492.10
Total	100.00%	\$9.85	\$4,494.56
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$184,200
Building Value	\$272,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$456,300

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

8 BRAGDON LANE LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,247.28
2nd Payment	Apr 10, 2026	\$2,247.28

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260089

This is the 2nd half of your tax bill

Account Number 4318
 Parcel 062-029-000-000
 Location 8 BRAGDON LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,247.28	

8 BRAGDON LANE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260089

This is the 1st half of your tax bill

Account Number 4318
 Parcel 062-029-000-000
 Location 8 BRAGDON LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,247.28	

8 BRAGDON LANE LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260090
 Account No.: 5056
 Book - Page: 19040/0948
 Location: **8 PORTVIEW LANE**
 Parcel: 089-028-021-000
 Commitment Date: September 18, 2025



Current Owner:

8 PORTVIEW LLC
 12001 INWOOD ROAD
 UNIT 3701
 DALLAS TX 75244-4013

T15 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

8 PORTVIEW LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$5,180.01
County	3.65%	\$0.36	\$299.81
Municipal	33.20%	\$3.27	\$2,723.26
Total	100.00%	\$9.85	\$8,203.08
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$306,000
Building Value	\$526,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$832,800

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$4,101.54
2nd Payment	Apr 10, 2026	\$4,101.54

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260090

This is the 2nd half of your tax bill

Account Number 5056
 Parcel 089-028-021-000
 Location 8 PORTVIEW LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$4,101.54	

8 PORTVIEW LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260090

This is the 1st half of your tax bill

Account Number 5056
 Parcel 089-028-021-000
 Location 8 PORTVIEW LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$4,101.54	

8 PORTVIEW LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260091
 Account No.: 6335
 Book - Page: 19584/0600
 Location: **5 BOURNE STREET**
 Parcel: 051-192-001-000
 Commitment Date: September 18, 2025



Current Owner:

8 SHAMROCK LANE TRUST
 HERRON, NEIL R TRUSTEE
 18 SHAMROACK LANE
 WELLS ME 04090-4974

T11 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$2,971.30
County	3.65%	\$0.36	\$171.97
Municipal	33.20%	\$3.27	\$1,562.08
Total	100.00%	\$9.85	\$4,705.35
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$200,000
Building Value	\$277,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$477,700

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

8 SHAMROCK LANE TRUST
 HERRON, NEIL R TRUSTEE

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$2,352.68
2nd Payment	Apr 10, 2026	\$2,352.67

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260091

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Account Number 6335
 Parcel 051-192-001-000
 Location 5 BOURNE STREET
 8 SHAMROCK LANE TRUST
 HERRON, NEIL R TRUSTEE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$2,352.67	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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1 Summer Street
Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260091

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Account Number 6335
 Parcel 051-192-001-000
 Location 5 BOURNE STREET
 8 SHAMROCK LANE TRUST
 HERRON, NEIL R TRUSTEE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$2,352.68	

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260092
 Account No.: 4827
 Book - Page: 18702/0076
Location: 8 SUMMER STREET
 Parcel: 046-041-000-000
 Commitment Date: September 18, 2025



Current Owner:

*****SINGLP
 8 SUMMER STREET LLC
 900 POST ROAD
 ARUNDEL ME 04046

T2 P1
 1



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

8 SUMMER STREET LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$4,342.81
County	3.65%	\$0.36	\$251.35
Municipal	33.20%	\$3.27	\$2,283.11
Total	100.00%	\$9.85	\$6,877.27
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$270,000
Building Value	\$428,200
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$698,200

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,438.64
2nd Payment	Apr 10, 2026	\$3,438.63

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260092

This is the 2nd half of your tax bill

Account Number 4827
 Parcel 046-041-000-000
 Location 8 SUMMER STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,438.63	

8 SUMMER STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260092

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Account Number 4827
 Parcel 046-041-000-000
 Location 8 SUMMER STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,438.64	

8 SUMMER STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260094
 Account No.: 3331
 Book - Page: 17822/0593
 Location: **NASONS COURT**
 Parcel: 051-135-000-000
 Commitment Date: September 18, 2025



Current Owner:

1-2

*****SNGLP
 83 MAIN STREET LLC
 83 MAIN STREET
 KENNEBUNK ME 04043-7086

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$1,079.79
County	3.65%	\$0.36	\$62.50
Municipal	33.20%	\$3.27	\$567.67
Total	100.00%	\$9.85	\$1,709.96
Tax Rate Per \$1,000:		\$9.85	

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Current Billing Information	
Land Value	\$173,600
Building Value	\$0
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$173,600

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

83 MAIN STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$854.98
2nd Payment	Apr 10, 2026	\$854.98

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----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260094

This is the 2nd half of your tax bill

Account Number 3331
 Parcel 051-135-000-000
 Location NASONS COURT

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$854.98	

83 MAIN STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260094

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Account Number 3331
 Parcel 051-135-000-000
 Location NASONS COURT

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$854.98	

83 MAIN STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260093
 Account No.: 2813
 Book - Page: 17822/0593
 Location: **83 MAIN STREET**
 Parcel: 051-133-000-000
 Commitment Date: September 18, 2025



Current Owner:

2-2

*****SNGLP
 83 MAIN STREET LLC
 83 MAIN STREET
 KENNEBUNK ME 04043-7086

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$5,003.37
County	3.65%	\$0.36	\$289.58
Municipal	33.20%	\$3.27	\$2,630.39
Total	100.00%	\$9.85	\$7,923.34
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$365,600
Building Value	\$438,800
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$804,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

83 MAIN STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,961.67
2nd Payment	Apr 10, 2026	\$3,961.67

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260093

This is the 2nd half of your tax bill

Account Number 2813
 Parcel 051-133-000-000
 Location 83 MAIN STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,961.67	

83 MAIN STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260093

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Account Number 2813
 Parcel 051-133-000-000
 Location 83 MAIN STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,961.67	

83 MAIN STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260095
 Account No.: 4380
 Book - Page: 17399/0554
 Location: **88 YORK STREET**
 Parcel: 062-023-000-000
 Commitment Date: September 18, 2025



Current Owner:

88 YORK STREET LLC
 88 YORK STREET
 KENNEBUNK ME 04043-7159

T10 P1
 2



This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

88 YORK STREET LLC

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$4,578.54
County	3.65%	\$0.36	\$265.00
Municipal	33.20%	\$3.27	\$2,407.05
Total	100.00%	\$9.85	\$7,250.59
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$449,000
Building Value	\$287,100
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$736,100

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$3,625.30
2nd Payment	Apr 10, 2026	\$3,625.29

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260095

This is the 2nd half of your tax bill

Account Number 4380
 Parcel 062-023-000-000
 Location 88 YORK STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$3,625.29	

88 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260095

This is the 1st half of your tax bill

Account Number 4380
 Parcel 062-023-000-000
 Location 88 YORK STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$3,625.30	

88 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260096
 Account No.: 5239
 Book - Page: 17646/0834
 Location: **9 BAYBERRY AVENUE**
 Parcel: 092-056-000-000
 Commitment Date: September 18, 2025



Current Owner:

9 BAYBERRY AVE REALTY TRST&
 MCLEAN, DAVID K & SUZANNE M TRUSTEES
 539 WHEELER ROAD
 DRACUT MA 01826-4237

T14 P1
 2



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$10,722.03
County	3.65%	\$0.36	\$620.57
Municipal	33.20%	\$3.27	\$5,636.83
Total	100.00%	\$9.85	\$16,979.43
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$1,134,800
Building Value	\$589,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,723,800

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

9 BAYBERRY AVE REALTY TRST&
 MCLEAN, DAVID K & SUZANNE M TRUSTEES

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$8,489.72
2nd Payment	Apr 10, 2026	\$8,489.71

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Apr 10, 2026

Bill Number: 00260096

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Account Number 5239
 Parcel 092-056-000-000
 Location 9 BAYBERRY AVENUE
 9 BAYBERRY AVE REALTY TRST&
 MCLEAN, DAVID K & SUZANNE M TRUSTEES

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$8,489.71	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Please Cut Here and Send With Payment

Town of Kennebunk
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Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260096

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Account Number 5239
 Parcel 092-056-000-000
 Location 9 BAYBERRY AVENUE
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Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$8,489.72	\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260097
 Account No.: 4131
 Book - Page: 18729/0625
 Location: **9 GREAT HILL ROAD**
 Parcel: 097-012-000-000
 Commitment Date: September 18, 2025



Current Owner:

T12 P1
2

9 GREAT HILL ROAD LLC
 1800 BEACON STREET
 BROOKLINE MA 02445-2004



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$12,884.11
County	3.65%	\$0.36	\$745.70
Municipal	33.20%	\$3.27	\$6,773.48
Total	100.00%	\$9.85	\$20,403.29
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$1,499,900
Building Value	\$571,500
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$2,071,400

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

9 GREAT HILL ROAD LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$10,201.65
2nd Payment	Apr 10, 2026	\$10,201.64

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

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 Due Date: Apr 10, 2026

Bill Number: 00260097

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Account Number 4131
 Parcel 097-012-000-000
 Location 9 GREAT HILL ROAD

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$10,201.64	

9 GREAT HILL ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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1 Summer Street
Kennebunk, ME 04043

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 Due Date: Oct 31, 2025

Bill Number: 00260097

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Account Number 4131
 Parcel 097-012-000-000
 Location 9 GREAT HILL ROAD

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$10,201.65	

9 GREAT HILL ROAD LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260098
 Account No.: 546
 Book - Page: 16761/0027
 Location: **9 HIGH STREET**
 Parcel: 051-130-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

9 HIGH STREET LLC
 103 SUMMER STREET
 KENNEBUNK ME 04043-6613



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$1,602.90
County	3.65%	\$0.36	\$92.77
Municipal	33.20%	\$3.27	\$842.68
Total	100.00%	\$9.85	\$2,538.35
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$113,000
Building Value	\$144,700
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$257,700

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

9 HIGH STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$1,269.18
2nd Payment	Apr 10, 2026	\$1,269.17

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Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260098

This is the 2nd half of your tax bill

Account Number 546
 Parcel 051-130-000-000
 Location 9 HIGH STREET

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$1,269.17	

9 HIGH STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

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1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260098

This is the 1st half of your tax bill

Account Number 546
 Parcel 051-130-000-000
 Location 9 HIGH STREET

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$1,269.18	

9 HIGH STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)



Town of Kennebunk
 1 Summer Street
 Kennebunk, ME 04043

Real Estate Tax Bill
 For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

Bill Number: 00260099
 Account No.: 2856
 Book - Page: 18004/0893
 Location: **3 HERITAGE LANE**
 Parcel: 062-008-000-000
 Commitment Date: September 18, 2025



Current Owner:

T10 P1
2

91 YORK STREET LLC
 10 PATRIOTS WAY
 KENNEBUNK ME 04043-6258



Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	\$6.22	\$8,832.40
County	3.65%	\$0.36	\$511.20
Municipal	33.20%	\$3.27	\$4,643.40
Total	100.00%	\$9.85	\$13,987.00
Tax Rate Per \$1,000:		\$9.85	

(Values below do not reflect abatements granted after Sep 18, 2025.)

Current Billing Information	
Land Value	\$364,000
Building Value	\$1,056,000
Homestead Exemptions	-\$0
Other Exemptions	-\$0
Taxable Valuation	\$1,420,000

This is the only bill you will receive

Owner as of April 1, 2025 (Assessment Date):

91 YORK STREET LLC

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	Oct 31, 2025	\$6,993.50
2nd Payment	Apr 10, 2026	\$6,993.50

TAXPAYER'S NOTICE

Notice is hereby given that your School, County, and Municipal Tax first payment is due by Oct 31, 2025. Interest will be charged on unpaid taxes at an annual rate of 7.5% from Nov 1, 2025. As per statute the ownership and valuation of all real estate and personal property subject to taxation shall be fixed as of April 1st of each year. **If you have an escrow account or sold your property, please send a copy of this bill to your mortgage holder or the new owner.**

INFORMATION

For information regarding payments, interest, cost changes, and/or refunds, please call the Tax Collector's Office at 207-985-2102 ext. 1606. For information regarding valuations, please contact the Assessor's Office at 207-985-2102 ext. 1605. If you wish to contest your assessment, you must file an application for abatement within 185 days of the commitment date. The deadline is March, 23 2026. Please go to the Town website at www.kennebunkmaine.us (Assessor's section) for forms online.

As a result of the money our municipality receives from the state legislature through the state municipal revenue sharing program, homestead exemption reimbursement, and state aid to education, your property tax bill has already been reduced by 4%.

The outstanding bonded indebtedness of the Town of Kennebunk as of September 1, 2025 is \$9,032,309. An additional \$21,290,000 in bonded indebtedness has been authorized but has not yet been issued.

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

REMITTANCE INSTRUCTIONS

Please make check or money order payable to **Town of Kennebunk, include phone number on check, and mail to Town of Kennebunk, 1 Summer Street, Kennebunk, ME 04043.**

If you desire a receipt, kindly enclose a self-addressed, stamped envelope with your payment. Payments may also be made in person at the Town Hall during normal business hours of Monday through Friday 8:00am-4:00pm.

Credit card payments may be made on-line through <https://epayment.informe.org/payportonline/welcome> or at the Town Hall. A \$1.00 fee will be charged for payments totaling \$40.00 or less and a 2.5% fee will be charged for payments over \$40.00.

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Apr 10, 2026

Bill Number: 00260099

This is the 2nd half of your tax bill

Account Number 2856
 Parcel 062-008-000-000
 Location 3 HERITAGE LANE

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	\$6,993.50	

91 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)

----- Please Cut Here and Send With Payment -----

Town of Kennebunk
1 Summer Street
Kennebunk, ME 04043

Real Estate Tax Bill
 Due Date: Oct 31, 2025

Bill Number: 00260099

This is the 1st half of your tax bill

Account Number 2856
 Parcel 062-008-000-000
 Location 3 HERITAGE LANE

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	\$6,993.50	

91 YORK STREET LLC

\$ _____

For Fiscal Year July 1, 2025 to June 30, 2026 (FY25-26)