

**CITY OF PORTLAND
REAL ESTATE PROPERTY TAX STATEMENT**

FY 2016

July 1, 2015 - June 30, 2016

| | | | | |
|---|----------------------------------|-----------------------|------------------------|-------------------------------|
| DUE SEPT 11, 2015 \$2,933.59 | DUE MARCH 11, 2016 \$2,933.59 | AMOUNT PAID \$0.00 | INTEREST DUE \$0.00 | PAY THIS AMOUNT \$2,933.59 |
|---|----------------------------------|-----------------------|------------------------|-------------------------------|

First Billing
091 - D-001-001

ACCOUNT NUMBER: 14700

CBL: 091 - D-001-001

Assessed Property Description:
91-D-1-2
BELVEDERE RD SENECA RD
SEASHORE AVE 960 LOT 24
PEAKS ISLAND 48784 SF

RE 091 - D-001-001
CLAYMAN STEPHEN F &
PAULA S CHESSIN JTS
960 SEASHORE AVE
PEAKS ISLAND ME 04108

FOR IMPORTANT PAYMENT INFORMATION,
PLEASE SEE BACK OF BILL.

Change of Address
Name:

RETURN THIS TOP PORTION WITH PAYMENT

KEEP THIS PORTION

REAL ESTATE PROPERTY TAX STATEMENT



For Fiscal Year 2016
July 1, 2015 - June 30, 2016
Owner of Record as of April 1, 2015

CLAYMAN STEPHEN F &
PAULA S CHESSIN JTS
960 SEASHORE AVE
PEAKS ISLAND ME 04108

ACCOUNT NUMBER:
14700

091 - D-001-001

CBL:
091 - D-001-001

ACRES:
1.1199

Assessed Property Description:
91-D-1-2
BELVEDERE RD SENECA RD
SEASHORE AVE 960 LOT 24
PEAKS ISLAND 48784 SF

Date of Sale:

CURRENT BILLING DISTRIBUTION

| | |
|--------------------------|------------|
| Education | \$2,880.78 |
| Public Safety | \$1,026.76 |
| Debt Service | \$809.67 |
| Public Services | \$393.10 |
| County Tax | \$193.62 |
| Health & Human Services | \$152.55 |
| Library | \$134.95 |
| Recreation & Facil. Mgmt | \$105.61 |
| Metro | \$93.87 |
| General Government | \$76.27 |

CURRENT BILLING INFORMATION

| | |
|----------------|--------------|
| Land Value | \$177,500.00 |
| Building Value | \$106,900.00 |
| Total Value | \$284,400.00 |
| Exemptions | \$0.00 |
| Homestead | \$0.00 |
| Taxable Value | \$284,400.00 |
| Tax Rate | \$20.63 |
| TOTAL TAX | \$5,867.18 |
| AMOUNT PAID | \$0.00 |

Change of Ownership

Remittance Instructions

Please make check or money order payable to: **CITY OF PORTLAND.**

Remit To: CITY OF PORTLAND, MAINE
TREASURY DIVISION
P O BOX 544
PORTLAND, ME 04112-0544

See reverse side for additional payment options.
Use right top margin for change of address.

Former Owner Name:
New Owner Name:
New Owner Address: