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:	00266992
Account No.:	1235
Book - Page:	19233/0919
Location:	**61 FLETCHER STREET**
Parcel:	047-041-000-000
Commitment Date:	September 18, 2025

Current Owner:

T11 P1
2

WHITESAILS LLC
61 FLETCHER STREET
KENNEBUNK ME 04043-6709

Current Billing Distribution			
Description	Percentage	Rate	Amount (rounded)
School	63.15%	$6.22	$6,122.35
County	3.65%	$0.36	$354.35
Municipal	33.20%	$3.27	$3,218.66
Total	100.00%	$9.85	$9,695.36
Tax Rate Per $1,000:		$9.85	

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

Current Billing Information	
Land Value	$126,400
Building Value	$857,900
Homestead Exemptions	-$0
Other Exemptions	-$0
Taxable Valuation	$984,300

This is the only bill you will receive

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

Tax Payments	Due Date	Tax Due (net of any prepayments)
1st Payment	**Oct 31, 2025**	**$4,847.68**
2nd Payment	**Apr 10, 2026**	**$4,847.68**

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: 00266992

This is the 2nd half of your tax bill

Account Number 1235
Parcel 047-041-000-000
Location 61 FLETCHER STREET

WHITESAILS LLC

Interest begins on Apr 11, 2026

Due Date	Amount Due	Amount Paid
Apr 10, 2026	$4,847.68	

$_____

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: 00266992

This is the 1st half of your tax bill

Account Number 1235
Parcel 047-041-000-000
Location 61 FLETCHER STREET

WHITESAILS LLC

Interest begins on Nov 1, 2025

Due Date	Amount Due	Amount Paid
Oct 31, 2025	$4,847.68	

$_____

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