Town of Cooper	Current Billing I	nformation
Tax Collector	Land	20,000
152 North Union Rd Cooper, ME 04657	Building	5,800
	Assessment	25,800
R167	Exemption	0
12 STEVENS, LLC 547 ODLIN RD	Taxable	25,800
BANGOR ME 04401-6707	Rate Per \$1000	15.500
	Total Due	399.90

Acres: 1.00 Map/Lot 004-009 Book/Page B4345P194 Location 76 GROVE POND RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

399.90

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	161.56	Please make checks or money orders payable to
COUNTY TAX	8.60%	34.39	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	125.17	
CEMETERIES	1.40%	5.60	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	7.20	TAX COLLECTOR
SOLID WASTE	2.20%	8.80	152 N UNION RD
ALL OTHER	14.30%	57.19	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 399.90 Account: R167 Due Date Amount Due Amount Paid Name: 12 STEVENS, LLC 004-009 Map/Lot: First Payment Location: 76 GROVE POND RD

Town of	Cooper	Current Billi	ng Information
Tax Coll	ector	Land	105,600
	h Union Rd ME 04657	Building	152,600
		Assessment	258,200
R170		Exemption	25,000
ACKLEY, DANIEL W ACKLEY, RACHEL N		Taxable	233,200
97 GROVE POND RD COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	3,614.60
324.00	Pook /Page P401	Papert Pue 11/2	20/2022 2 614 60

Acres: 324.00 Map/Lot 004-012 Book/Page B4029P315 Location 97 GROVE POND RD

Payment Due 11/30/2023 3,614.60

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ng Distribu	tion	Remittance Instructions
40.40%	1,460.30	Please make checks or money orders payable to
8.60%	310.86	Town of COOPER and mail to:
31.30%	1,131.37	
1.40%	50.60	TOWN OF COOPER
1.80%	65.06	TAX COLLECTOR
2.20%	79.52	152 N UNION RD
14.30%	516.89	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 310.86 31.30% 1,131.37 1.40% 50.60 1.80% 65.06 2.20% 79.52

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023 3,614.60

 Account:
 R170

 Name:
 ACKLEY, DANIEL W

 Map/Lot:
 004-012

 Location:
 97 GROVE POND RD

Town of	Cooper		Current Billing	Information
Tax Coll	-		Land	2,800
	h Union Rd ME 04657		Building	0
			Assessment	2,800
R169			Exemption	0
ACKLEY, RACHEL ACKLEY, DANIEL			Taxable	2,800
97 GROVE POND RD COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	43.40
: 0.10 ot 004-011	Book/Page	B4374P230	Payment Due 11/30/2	2023 43.40

Acres: 0.10 **Map/Lot** 004-011 BOOK/Page B4374P230 Location 103 GROVE POND RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

43.40

Information

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ing Distribution		Remittance Instructions
40.40%	17.53	Please make checks or money orders payable to
8.60%	3.73	Town of COOPER and mail to:
31.30%	13.58	
1.40%	0.61	TOWN OF COOPER
1.80%	0.78	TAX COLLECTOR
2.20%	0.95	152 N UNION RD
14.30%	6.21	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 17.53 8.60% 3.73 31.30% 13.58 1.40% 0.61 1.80% 0.78 2.20% 0.95

N/A

2023 R	Please remit this portion with eal Estate Tax Bill	your first paym	nent	
	R169	11/30/2023	43.40	
Name:	ACKLEY, RACHEL	Due Date	Amount Due	Amount Paid
Map/Lot:	004-011			
Location:	103 GROVE POND RD	1	First Payme	ent

Town of Cooper	Current Billing I	Information
Tax Collector	Land	31,200
152 North Union Rd Cooper, ME 04657	Building	8,300
	Assessment	39,500
R314	Exemption	0
ALEXANDER, MELISSA R ALEXANDER, DANA E	Taxable	39,500
80 MOOSEHORN RD BARING PLT ME 04694	Rate Per \$1000	15.500
	Total Due	612.25

Acres: 60.00 Map/Lot 010-001 Book/Page B4345P145 Location 108 BREADNECK RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

612.25

Information

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ling Distribution		Remittance Instructions
40.40%	247.35	Please make checks or money orders payable to
8.60%	52.65	Town of COOPER and mail to:
31.30%	191.63	
1.40%	8.57	TOWN OF COOPER
1.80%	11.02	TAX COLLECTOR
2.20%	13.47	152 N UNION RD
14.30%	87.55	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%247.358.60%52.6531.30%191.631.40%8.571.80%11.022.20%13.47

N/A

2023 R	Please remit this portion with Real Estate Tax Bill	your first pay	ment	
	R314	11/30/2023	612.25	
Name:	ALEXANDER, MELISSA R	Due Date	Amount Due	Amount Paid
Map/Lot:	010-001			
Location:	108 BREADNECK RD	1	First Payme	ent

Town of Cooper	Current Bill:	ing Information
Tax Collector	Land	8,900
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	8,900
D 0 1 1	Exemption	0
R211 ARTHUR, JAN 112 PATTON RD	Taxable	8,900
TEWSKBURY MA 01876	Rate Per \$1000	15.500
	Total Due	137.95
Acres: 12.00 Map/Lot 005-001-1 Book/Page Location EAST RIDGE RD	33889P283 Payment Due 11/	30/2023 137.95

Information

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ling Distribution		Remittance Instructions
40.40%	55.73	Please make checks or money orders payable to
8.60%	11.86	Town of COOPER and mail to:
31.30%	43.18	
1.40%	1.93	TOWN OF COOPER
1.80%	2.48	TAX COLLECTOR
2.20%	3.03	152 N UNION RD
14.30%	19.73	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%55.738.60%11.8631.30%43.181.40%1.931.80%2.482.20%3.03

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 137.95 Account: R211 Due Date Amount Due Amount Paid Name: ARTHUR, JAN 005-001-1 Map/Lot: First Payment Location: EAST RIDGE RD

Town of Coop Tax Collecto		Current Billing	Information 20,400
152 North Un Cooper, ME O		Building	0
		Assessment	20,400
R371		Exemption	0
ARTHUR, JAY H ARTHUR, PRISCILLA B		Taxable	20,400
112 PATTEN RD TEWKSBURY MA 01876		Rate Per \$1000	15.500
		Total Due	316.20
Acres: 51.00 Map/Lot 005-001-6 B Location EAST RIDGE RD	ook/Page B3944P105	Payment Due 11/30/2	2023 316.20

Information

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ing Distribution		Remittance Instructions
40.40%	127.74	Please make checks or money orders payable to
8.60%	27.19	Town of COOPER and mail to:
31.30%	98.97	
1.40%	4.43	TOWN OF COOPER
1.80%	5.69	TAX COLLECTOR
2.20%	6.96	152 N UNION RD
14.30%	45.22	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%127.748.60%27.1931.30%98.971.40%4.431.80%5.692.20%6.96

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 316.20 Account: R371 Due Date Amount Due Amount Paid Name: ARTHUR, JAY H 005-001-6 Map/Lot: First Payment Location: EAST RIDGE RD

Town of Cooper		Current Billing Inform	ation
Tax Collector		Land	20,000
152 North Unior Cooper, ME 0465		Building	7,200
		Assessment	27,200
R241		Exemption	0
ATLANTIC COMMUNICATIONS PO BOX 596		Taxable	27,200
BANGOR ME 04402		Rate Per \$1000	15.500
		Total Due	421.60
Acres: 1.00			
Map/Lot 007-006 Bool Location TOWER RD	k/Page B1918P249	Payment Due 11/30/2023	421.60

Information

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ing Distribution		Remittance Instructions
40.40%	170.33	Please make checks or money orders payable to
8.60%	36.26	Town of COOPER and mail to:
31.30%	131.96	
1.40%	5.90	TOWN OF COOPER
1.80%	7.59	TAX COLLECTOR
2.20%	9.28	152 N UNION RD
14.30%	60.29	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%170.338.60%36.2631.30%131.961.40%5.901.80%7.592.20%9.28

N/A

	Please remit this portion with	vour first pave	nent	
	eal Estate Tax Bill R241		421.60	
Name:	ATLANTIC COMMUNICATIONS	Due Date	Amount Due	Amount Paid
Map/Lot:	007-006			
Location:	TOWER RD]	First Payme	ent

Town of Coo	oper		Current Billi	ng Information
Tax Collect			Land	16,000
152 North U Cooper, ME			Building	0
R240			Assessment Exemption	16,000
ATLANTIC TOWER CORE PO BOX 596	₽ & HOLST,ROGER		Taxable	16,000
BANGOR ME 04402			Rate Per \$1000	15.500
			Total Due	248.00
Acres: 0.80 Map/Lot 007-005 Location TOWER RD	Book/Page B344	3P280	Payment Due 11/3	0/2023 248.00

Information

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ling Distribution		Remittance Instructions
40.40%	100.19	Please make checks or money orders payable to
8.60%	21.33	Town of COOPER and mail to:
31.30%	77.62	
1.40%	3.47	TOWN OF COOPER
1.80%	4.46	TAX COLLECTOR
2.20%	5.46	152 N UNION RD
14.30%	35.46	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 100.19 8.60% 21.33 31.30% 77.62 1.40% 3.47 1.80% 4.46 2.20% 5.46

N/A

	Please remit this portion with	your first paym	nent	
	eal Estate Tax Bill	11/30/2023	248.00	
	R240	,		
Name:	ATLANTIC TOWER CORP & HOLST, ROGER	Due Date	Amount Due	Amount Paid
Map/Lot:	007-005			
Location:	TOWER RD	1	First Payme	ent

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	9,400
152 North Union Rd Cooper, ME 04657	Building	7,000
	Assessment	16,400
R153	Exemption	0
BACKHAUS, GEOFF 668 COOPER HIGHWAY	Taxable	16,400
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	254.20
Acres: 2.00 Map/Lot 001-026 Book/Page B2373P292 Location 678 COOPER HWY	Payment Due 11/30/2023	254.20

Information

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ng Distribution		Remittance Instructions
40.40%	102.70	Please make checks or money orders payable to
8.60%	21.86	Town of COOPER and mail to:
31.30%	79.56	
1.40%	3.56	TOWN OF COOPER
1.80%	4.58	TAX COLLECTOR
2.20%	5.59	152 N UNION RD
14.30%	36.35	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 102.70 8.60% 21.86 31.30% 79.56 1.40% 3.56 1.80% 4.58 2.20% 5.59

N/A

2022 ם	Please remi Pal Estate Tax Bill	t this portion with	your first payr	nent	
2020 1			11/30/2023	254.20	
Account:	R153		11,00,1010	201120	
Name:	BACKHAUS, GEOFF		Due Date	Amount Due	Amount Paid
Map/Lot:	001-026				
Location:	678 COOPER HWY		1	First Payme	ent

Current Billi:	ng Information
Land	71,000
Building	0
Assessment	71,000
Exemption	0
Taxable	71,000
Rate Per \$1000	15.500
Total Due	1,100.50

R333 BARSCHORF, JAYME 569 LAWRENCE RD POWNAL ME 04069

 Acres:
 31.00

 Map/Lot
 011-015
 Book/Page
 B4999P7

 Location
 69 GREEN HILL RD
 Book/Page
 B4999P7

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023 1,100.50

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	444.60	Please make checks or money orders payable to		
COUNTY TAX	8.60%	94.64	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	344.46			
CEMETERIES	1.40%	15.41	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	19.81	TAX COLLECTOR		
SOLID WASTE	2.20%	24.21	152 N UNION RD		
ALL OTHER	14.30%	157.37	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,100.50

 Account:
 R333
 11/30/2023
 1,100.50

 Name:
 BARSCHORF, JAYME
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 011-015
 First Payment

Town of Cooper	Current Billing Information			
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	29,400 24,200		
R260	Assessment Exemption	53,600 0		
ELAND BORNE RD	Taxable	53,600		
MI 49046	Rate Per \$1000	15.500		
	Total Due	830.80		

Acres: 40.00 **Map/Lot** 007-026 Location 16 BREAKNECK RD

BASS, LELAND 1700 OSBORNE RD DELTON MI 49046

Payment Due 11/30/2023

830.80

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	335.64	Please make checks or money orders payable to		
8.60%	71.45	Town of COOPER and mail to:		
31.30%	260.04			
1.40%	11.63	TOWN OF COOPER		
1.80%	14.95	TAX COLLECTOR		
2.20%	18.28	152 N UNION RD		
14.30%	118.80	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%335.648.60%71.4531.30%260.041.40%11.631.80%14.952.20%18.28		

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 830.80 Account: R260 Due Date Amount Due Amount Paid Name: BASS, LELAND 007-026 Map/Lot: First Payment Location: 16 BREAKNECK RD

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	30,500
152 North Union Rd Cooper, ME 04657	Building	9,300
	Assessment	39,800
R30	Exemption	0
BATSON, WALTER BATSON, BRENDA	Taxable	39,800
10 PRICE ST CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	616.90
Acres: 0.23 Map/Lot 002-022 Book/Page B2480P3 Location 222 CAMP RD	Payment Due 11/30/2023	616.90

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	249.23	Please make checks or money orders payable to		
8.60%	53.05	Town of COOPER and mail to:		
31.30%	193.09			
1.40%	8.64	TOWN OF COOPER		
1.80%	11.10	TAX COLLECTOR		
2.20%	13.57	152 N UNION RD		
14.30%	88.22	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%249.238.60%53.0531.30%193.091.40%8.641.80%11.102.20%13.57		

N/A

	Please remit this portion with	your first pay	ment	
2023 R	eal Estate Tax Bill	11 / 20 / 20 20	616 00	
Account:	R30	11/30/2023	616.90	
Name:	BATSON, WALTER	Due Date	Amount Due	Amount Paid
Map/Lot:	002-022			
Location:	222 CAMP RD	:	First Payme	ent

Town of	Cooper	Current Billing I	nformation
Tax Col	-	Land	14,400
	th Union Rd ME 04657	Building	0
		Assessment	14,400
R254		Exemption	0
BEAL, TIMOTHY A 200 MOON HILL R		Taxable	14,400
WHITING ME 0464	1	Rate Per \$1000	15.500
		Total Due	223.20
8.00 • 007-020		$\mathbf{Parmont} \mathbf{Duc} \ 11/30/20$	122 222 20

Acres: 8.00 **Map/Lot** 007-020 Book/Page B3864P138 Location OLD CRAWFORD RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

223.20

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	90.17	Please make checks or money orders payable to		
COUNTY TAX	8.60%	19.20	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	69.86			
CEMETERIES	1.40%	3.12	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	4.02	TAX COLLECTOR		
SOLID WASTE	2.20%	4.91	152 N UNION RD		
ALL OTHER	14.30%	31.92	COOPER, ME 04657		

N/A

	Please remit this portion with eal Estate Tax Bill	your first payn	nent	
		11/30/2023	223.20	
1100004110	R254	, ,		Amount Doid
Name:	BEAL, TIMOTHY A	Due Date	Amount Due	Amount Paid
Map/Lot:	007-020			
Location:	OLD CRAWFORD RD	I	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Informa Land Building	ation 7,900 16,500
R195 BEAULIEU,ANTHONY J;FOX,AARON M & PO BOX 4 TURNER ME 04282	Assessment Exemption Taxable Rate Per \$1000	24,400 0 24,400 15.500
Acres: 9.50	Total Due	378.20
Map/Lot003-001Book/PageB3619P289LocationEAST RIDGE RD	Payment Due 11/30/2023	378.20

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	152.79	Please make checks or money orders payable to		
8.60%	32.53	Town of COOPER and mail to:		
31.30%	118.38			
1.40%	5.29	TOWN OF COOPER		
1.80%	6.81	TAX COLLECTOR		
2.20%	8.32	152 N UNION RD		
14.30%	54.08	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%152.798.60%32.5331.30%118.381.40%5.291.80%6.812.20%8.32		

N/A

> Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first pays	nent	
2023 R	eal Estate Tax Bill	11 / 22 / 22 22	250.00	
Account:	R195	11/30/2023	378.20	
Name:	BEAULIEU, ANTHONY J; FOX, AARON M & BI	Due Date	Amount Due	Amount Paid
Map/Lot:	003-001			
Location:	EAST RIDGE RD	1	First Payme	ent

Town of C	ooper		Current Billing Inf	ormation
Tax Colle			Land	142,300
152 North Cooper, M			Building	0
			Assessment	142,300
R433			Exemption	0
BIRCH PT RD PO BOX 96			Taxable	142,300
WINN ME 04495			Rate Per \$1000	15.500
			Total Due	2,205.65
Acres: 4.40				
Map/Lot 002-049-2-13 Location BIRCH PT RD	Book/Page B	32965P86	Payment Due 11/30/2023	2,205.65

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	891.08	Please make checks or money orders payable to
COUNTY TAX	8.60%	189.69	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	690.37	
CEMETERIES	1.40%	30.88	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	39.70	TAX COLLECTOR
SOLID WASTE	2.20%	48.52	152 N UNION RD
ALL OTHER	14.30%	315.41	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,205.65 Account: R433 Due Date Amount Due Amount Paid Name: BIRCH PT RD 002-049-2-13 Map/Lot: First Payment Location: BIRCH PT RD

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	0
152 North Union Rd Cooper, ME 04657	Building	8,700
	Assessment	8,700
R368	Exemption	0
BLOW, HEATHER L 40 SMITH WHEEL RD	Taxable	8,700
OLD ORCHARD BEACH ME 04064	Rate Per \$1000	15.500
	Total Due	134.85
Acres: 0.00		
Map/Lot003-013-ABook/PageB4042P77LocationSTOREY RD	Payment Due 11/30/2023	134.85

Information

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ing Distribution		Remittance Instructions
40.40%	54.48	Please make checks or money orders payable to
8.60%	11.60	Town of COOPER and mail to:
31.30%	42.21	
1.40%	1.89	TOWN OF COOPER
1.80%	2.43	TAX COLLECTOR
2.20%	2.97	152 N UNION RD
14.30%	19.28	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%54.488.60%11.6031.30%42.211.40%1.891.80%2.432.20%2.97

Due Date

Amount Due

Amount Paid

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 134.85 Account: R368 Due Date Amount Due Amount Paid Name: BLOW, HEATHER L Map/Lot: 003-013-A First Payment Location: STOREY RD

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	25,100
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	25,100
R302	Exemption	0
BLOW,KEVIN SCOTT, HEATHER L & LORRAINE A 40 SMITHWHEEL RD	Taxable	25,100
OLD ORCHARD BEACH ME 04064	Rate Per \$1000	15.500
	Total Due	389.05
Acres: 6.42 Map/Lot 003-013 Book/Page B4277P225 Location STORY RD	Payment Due 11/30/2023	389.05

Information

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ing Distribution		Remittance Instructions
40.40%	157.18	Please make checks or money orders payable to
8.60%	33.46	Town of COOPER and mail to:
31.30%	121.77	
1.40%	5.45	TOWN OF COOPER
1.80%	7.00	TAX COLLECTOR
2.20%	8.56	152 N UNION RD
14.30%	55.63	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%157.188.60%33.4631.30%121.771.40%5.451.80%7.002.20%8.56

N/A

	Please remit this portion with	your first pay	ment	
2023 R	eal Estate Tax Bill	11/20/0002		
Account:	R302	11/30/2023	389.05	
Name:	BLOW, KEVIN SCOTT, HEATHER L & LORR	Due Date	Amount Due	Amount Paid
Map/Lot:	003-013			
Location:	STORY RD	:	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	mation 73,400 30,100
R100 BODMAN REVOCABLE TRUST RANDALL-BODMAN, DAVID TRUSTEE	Assessment Exemption Taxable	103,500 0 103,500
5365 NW PONDOSA DR PORTLAND OR 97229	Rate Per \$1000 Total Due	15.500
Acres: 0.72 Map/Lot 013-042 Book/Page B4827P73 Location 62 CATHANCE	Payment Due 11/30/2023	

Information

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ling Distribution		Remittance Instructions
40.40%	648.12	Please make checks or money orders payable to
8.60%	137.97	Town of COOPER and mail to:
31.30%	502.13	
1.40%	22.46	TOWN OF COOPER
1.80%	28.88	TAX COLLECTOR
2.20%	35.29	152 N UNION RD
14.30%	229.41	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%648.128.60%137.9731.30%502.131.40%22.461.80%28.882.20%35.29

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,604.25 R100 Account: Due Date Amount Due Amount Paid Name: BODMAN REVOCABLE TRUST 013-042 Map/Lot: First Payment Location: 62 CATHANCE

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing	Information
Tax Collector	Land	98,900
152 North Union Rd Cooper, ME 04657	Building	59,600
	Assessment	158,500
R11	Exemption	0
BRADBURY, DONALD 56 RAVEN LANE	Taxable	158,500
ROQUE BLUFFS ME 04654	Rate Per \$1000	15.500
	Total Due	2,456.75
Acres: 5.10 Map/Lot 002-001 Book/Page B4 Location COVE RD	229P285 Payment Due 11/30/2	2023 2,456.75

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	992.53	Please make checks or money orders payable to
COUNTY TAX	8.60%	211.28	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	768.96	
CEMETERIES	1.40%	34.39	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	44.22	TAX COLLECTOR
SOLID WASTE	2.20%	54.05	152 N UNION RD
ALL OTHER	14.30%	351.32	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate
 Tax Bill

 Account:
 R11

 Name:
 BRADBURY, DONALD

 Map/Lot:
 002-001

 Location:
 COVE RD

Due Date

Amount Due

Amount Paid

48,000 111,100
111,100
159,100
31,000
128,100
1000 15.500
1,985.55
\$

Acres: 2.13 Map/Lot 013-067 Book/Page B4952P247 Location 97 CHUB COVE RD

Payment Due 11/30/2023 1,985.55

Information

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Current Billing Distribution		Remittance Instructions
40.40%	802.16	Please make checks or money orders payable to
8.60%	170.76	Town of COOPER and mail to:
31.30%	621.48	
1.40%	27.80	TOWN OF COOPER
1.80%	35.74	TAX COLLECTOR
2.20%	43.68	152 N UNION RD
14.30%	283.93	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%802.168.60%170.7631.30%621.481.40%27.801.80%35.742.20%43.68

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first paym	nent	
2023	Real Estate Tax Bill	11/20/2022		
Account:	R118	11/30/2023	1,985.55	
Name:	BRADSHAW, DEAN	Due Date	Amount Due	Amount Paid
Map/Lot:	013-067			
Location:	97 CHUB COVE RD	I	First Payme	ent

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	61,400
152 North Union Rd	Building	0
Cooper, ME 04657		
	Assessment	61,400
R152	Exemption	0
INES, HELEN S	Taxable	61,400
ALICE J		
RD	Rate Per \$1000	15.500
MA 02155 1306		
	Total Due	951.70

Acres: 112.00 **Map/Lot** 001-024+025 Book/Page B3584P224

BREDA-DINES, BREDA, ALICE 2 DOANE RD MEDFORD MA 0

Location 684 COOPER HWY

Payment Due 11/30/2023

951.70

Information

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Current Bill	ling Distribution		Remittance Instructions		
SCHOOLS	40.40%	384.49	Please make checks or money orders payable to		
COUNTY TAX	8.60%	81.85	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	297.88			
CEMETERIES	1.40%	13.32	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	17.13	TAX COLLECTOR		
SOLID WASTE	2.20%	20.94	152 N UNION RD		
ALL OTHER	14.30%	136.09	COOPER, ME 04657		

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 951.70 Account: R152 Due Date Amount Due Amount Paid Name: BREDA-DINES, HELEN S 001-024+025 Map/Lot: First Payment Location: 684 COOPER HWY

Due Date

Amount Due

Amount Paid

Town of C	looper	Current Billing Inform	ation
Tax Colle	-	Land Building	10,000 0
Cooper, M	IE 04657		
		Assessment	10,000
R321		Exemption	0
BREDA-DINES, HELE BREDA, ALICE J	N S	Taxable	10,000
2 DOANE RD MEDFORD MA 02155	1306	Rate Per \$1000	15.500
		Total Due	155.00
Acres: 25.00 Map/Lot 010-007 Location COOPER	Book/Page B3584P224	Payment Due 11/30/2023	155.00

Information

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Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	62.62	Please make checks or money orders payable to
COUNTY TAX	8.60%	13.33	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	48.52	
CEMETERIES	1.40%	2.17	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.79	TAX COLLECTOR
SOLID WASTE	2.20%	3.41	152 N UNION RD
ALL OTHER	14.30%	22.17	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 155.00 Account: R321 Due Date Amount Due Amount Paid Name: BREDA-DINES, HELEN S Map/Lot: 010-007 First Payment Location: COOPER

Due Date

Amount Due

Amount Paid

Current Billir	ng Information
Land	12,000
Building	9,600
Assessment	21,600
Exemption	0
Taxable	21,600
	,
Rate Per \$1000	15.500
Total Due	334.80

R220 BRIDGE, WILLIAM BRIDGE, SHARON PO BOX 913 ASHAWAY RI 02804

 Acres:
 1.00

 Map/Lot
 005-005
 Book/Page
 B4396P95

 Location
 138
 EAST RIDGE
 RIDGE RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

334.80

Information

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Current Billing Distribution		Remittance Instructions
40.40%	135.26	Please make checks or money orders payable to
8.60%	28.79	Town of COOPER and mail to:
31.30%	104.79	
1.40%	4.69	TOWN OF COOPER
1.80%	6.03	TAX COLLECTOR
2.20%	7.37	152 N UNION RD
14.30%	47.88	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%135.268.60%28.7931.30%104.791.40%4.691.80%6.032.20%7.37

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 334.80

 Account:
 R220
 11/30/2023
 334.80

 Name:
 BRIDGE, WILLIAM
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 005-005
 First Payment

Town of Cooper		Current Billing Infor	mation
Tax Collector		Land	3,400
152 North Union Cooper, ME 04657	Rd	Building	0
		Assessment	3,400
R206		Exemption	0
BRIDGES BROTHERS, INC		Taxable	3,400
ATTN: GREG		Original Bill	52.70
PO BOX 966		Rate Per \$1000	15.500
CALAIS ME 04619		Paid To Date	170.55
		Total Due	Overpaid
: 25.00			
ot 003-012 Book/	Page B1089P4	Payment Due 11/30/2023	0.00

Acres: Map/Lot 003-012 Location STORY RD

BT089b4

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	21.29	Please make checks or money orders payable to
COUNTY TAX	8.60%	4.53	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	16.50	
CEMETERIES	1.40%	0.74	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	0.95	TAX COLLECTOR
SOLID WASTE	2.20%	1.16	152 N UNION RD
ALL OTHER	14.30%	7.54	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first pay	nent	
2023 R	eal Estate Tax Bill			
Account:	R206	11/30/2023	0.00	
Name:	BRIDGES BROTHERS, INC	Due Date	Amount Due	Amount Paid
Map/Lot:	003-012			
Location:	STORY RD]	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Land Building	Information 19,400 145,300
	Assessment	164,700
R192	Exemption	25,000
HELENA E RUSSELL	Taxable	139,700
ME 04657	Rate Per \$1000	15.500
	Total Due	2,165.35

BROWN, HELEN WARNE, E RUS COOPER ME 04

Acres: 2.12 Map/Lot 004-032-1 Book/Page B3022P17 Location 76 BLUEBERRY HILL LN

Payment Due 11/30/2023 2,165.35

Information

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ling Distribution		Remittance Instructions
40.40%	874.80	Please make checks or money orders payable to
8.60%	186.22	Town of COOPER and mail to:
31.30%	677.75	
1.40%	30.31	TOWN OF COOPER
1.80%	38.98	TAX COLLECTOR
2.20%	47.64	152 N UNION RD
14.30%	309.65	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 186.22 31.30% 677.75 1.40% 30.31 1.80% 38.98 2.20% 47.64

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,165.35 Account: R192 Due Date Amount Due Amount Paid Name: BROWN, HELENA 004-032-1 Map/Lot: First Payment Location: 76 BLUEBERRY HILL LN

Town of Coo Tax Collect 152 North N Cooper, ME	tor Union Rd		Current Billin Land Building	g Information 72,500 52,700
R385 BROWN, JASON BROWN, NATALIE			Assessment Exemption Taxable	125,200 0 125,200
PO BOX 69 EASTPORT ME 04631			Rate Per \$1000 Total Due	15.500
Acres: 1.50 Map/Lot 002-049-4	Book/Page	B4261P279	Payment Due 11/30	

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	784.00	Please make checks or money orders payable to
COUNTY TAX	8.60%	166.89	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	607.41	
CEMETERIES	1.40%	27.17	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	34.93	TAX COLLECTOR
SOLID WASTE	2.20%	42.69	152 N UNION RD
ALL OTHER	14.30%	277.51	COOPER, ME 04657

N/A

Location BIRCH POINT RD

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first paym	ent	
2023 Re	eal Estate Tax Bill	11/20/2022	1 040 60	
Account:	R385	11/30/2023	1,940.60	
Name:	BROWN, JASON	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-4			
Location:	BIRCH POINT RD	E	first Payme	nt

Town of Cooper		Current Billin	g Information
Tax Collector		Land	98,800
152 North Unio Cooper, ME 046		Building	0
		Assessment	98,800
R14		Exemption	0
BROWN, JEREMY D BROWN, KRISTEN L		Taxable	98,800
26 HARDY PT RD PEMBROE ME 04666		Rate Per \$1000	15.500
		Total Due	1,531.40
Acres: 5.20 Map/Lot 002-005 Boo Location COVE RD	k/Page B4972P31	Payment Due 11/30	/2023 1,531.40

Information

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Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	618.69	Please make checks or money orders payable to
COUNTY TAX	8.60%	131.70	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	479.33	
CEMETERIES	1.40%	21.44	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	27.57	TAX COLLECTOR
SOLID WASTE	2.20%	33.69	152 N UNION RD
ALL OTHER	14.30%	218.99	COOPER, ME 04657

N/A

	Please remit this portion with	your first payr	nent	
2023 R	eal Estate Tax Bill	11/30/2023	1 521 40	
Account:	R14	11/30/2023	1,531.40	
Name:	BROWN, JEREMY D	Due Date	Amount Due	Amount Paid
Map/Lot:	002-005			
Location:	COVE RD	1	First Payme	ent

Town of Cooper	Current Billing I	nformation
Tax Collector	Land	4,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	4,700
		1,700
R370	Exemption	U
BROWN, RANDY R 309 SMITH RIDGE RD	Taxable	4,700
DENNYSVILLE ME 04628	Rate Per \$1000	15.500
	Total Due	72.85
Acres: 1.50 Map/Lot 002-051 Book/Page B3802P47 Location DODGE RD	Payment Due 11/30/20	23 72.85

Information

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ing Distribution		Remittance Instructions
40.40%	29.43	Please make checks or money orders payable to
8.60%	6.27	Town of COOPER and mail to:
31.30%	22.80	
1.40%	1.02	TOWN OF COOPER
1.80%	1.31	TAX COLLECTOR
2.20%	1.60	152 N UNION RD
14.30%	10.42	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%29.438.60%6.2731.30%22.801.40%1.021.80%1.312.20%1.60

N/A

2023 R	Please remit this portion with eal Estate Tax Bill	your first pays	nent	
	R370	11/30/2023	72.85	
Name:	BROWN, RANDY R	Due Date	Amount Due	Amount Paid
Map/Lot:	002-051			
Location:	DODGE RD	1	First Payme	ent

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	24,900
152 North Union Rd	Building	59,800
Cooper, ME 04657		
	Assessment	84,700
R132	Exemption	0
BROWN, THOMAS	Taxable	84,700
BROWN, BRENDA		
262 SIENNA DR	Rate Per \$1000	15.500
LITTLE RIVER SC 29566		
	Total Due	1,312.85
10.00		

Acres: 12.86 Map/Lot 001-005 Book/Page B2911P41 Location 801 COOPER HWY

Payment Due 11/30/2023 1,312.85

Information

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Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	530.39	Please make checks or money orders payable to
COUNTY TAX	8.60%	112.91	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	410.92	
CEMETERIES	1.40%	18.38	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	23.63	TAX COLLECTOR
SOLID WASTE	2.20%	28.88	152 N UNION RD
ALL OTHER	14.30%	187.74	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,312.85 Account: R132 Due Date Amount Due Amount Paid BROWN, THOMAS Name: Map/Lot: 001-005 First Payment Location: 801 COOPER HWY

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	mation 82,000 1,300
R191 BROWN, HELENA; WARNE, E RUSSEL, GLANVILLE, BRUCE	Assessment Exemption Taxable	83,300 0 83,300
BRENDA;ELFAR,TAREK;IVES,STEPHEN C/O TAREK ELFAR 111 CENTRAL PARK NORTH APT 11B	Rate Per \$1000	15.500
NEW YORK ME 10026 Acres: 212.00 Map/Lot 004-032 Book/Page B2775P200	Payment Due 11/30/2023	1,291.15

Information

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Current B	Billing Distribution		Remittance Instructions
SCHOOLS	40.40%	521.62	Please make checks or money orders payable to
COUNTY TAX	8.60%	111.04	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	404.13	
CEMETERIES	1.40%	18.08	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	23.24	TAX COLLECTOR
SOLID WASTE	2.20%	28.41	152 N UNION RD
ALL OTHER	14.30%	184.63	COOPER, ME 04657
	11.000	101.05	

N/A

Location COOPER HWY

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first paym	nent	
2023 R	eal Estate Tax Bill			
Account:	R191	11/30/2023	1,291.15	
Name:	BROWN, HELENA; WARNE, E RUSSEL, GLANVI	Due Date	Amount Due	Amount Paid
Map/Lot:	004-032			
Location:	COOPER HWY	I	first Payme	ent

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 72,400 129,000
R127 BUDZIK, THOMAS BUDZIK, JOANNE 23 PINE LN COOPER ME 04657			Assessment Exemption Taxable Rate Per \$1000 Total Due	201,400 31,000 170,400 15.500 2,641.20
Acres: 0.85 Map/Lot 013-076 Location 23 PINE LN	Book/Page	B1865P291	Payment Due 11/30	0/2023 2,641.20

Information

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Current Bill	ling Distribut	tion	Remittance Instructions
SCHOOLS	40.40%	1,067.04	Please make checks or money orders payable to
COUNTY TAX	8.60%	227.14	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	826.70	
CEMETERIES	1.40%	36.98	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	47.54	TAX COLLECTOR
SOLID WASTE	2.20%	58.11	152 N UNION RD
ALL OTHER	14.30%	377.69	COOPER, ME 04657

N/A

Amount Due Amount Paid

Due Date

2023 F	Please remit this portion with Real Estate Tax Bill	your first pay	ment	
Account:	R127	11/30/2023	2,641.20	
Name:	BUDZIK, THOMAS	Due Date	Amount Due	Amount Paid
Map/Lot:	013-076			
Location:	23 PINE LN	:	First Payme	ent

Town of Cooper	Current Billing Inf	ormation
Tax Collector	Land	16,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	16,600
		10,000
R183	Exemption	0
CADWALLADER, JOHN A	Taxable	16,600
PO BOX 28		
STANFORDVILLE NY 12581	Rate Per \$1000	15.500
	Total Due	257.30
Acres: 20.00		
Map/Lot004-027Book/PageB2972P111LocationCOOPER RD	Payment Due 11/30/2023	257.30

Information

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ing Distribution		Remittance Instructions
40.40%	103.95	Please make checks or money orders payable to
8.60%	22.13	Town of COOPER and mail to:
31.30%	80.53	
1.40%	3.60	TOWN OF COOPER
1.80%	4.63	TAX COLLECTOR
2.20%	5.66	152 N UNION RD
14.30%	36.79	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%103.958.60%22.1331.30%80.531.40%3.601.80%4.632.20%5.66

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 257.30 Account: R183 Due Date Amount Due Amount Paid Name: CADWALLADER, JOHN A 004-027 Map/Lot: First Payment Location: COOPER RD

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing I	nformation
Tax Collector	Land	25,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	25,600
R189	Exemption	0
LADER, JOHN 28	Taxable	25,600
DVILLE NY 12581	Rate Per \$1000	15.500
	Total Due	396.80

Acres: 160.00

CALDWALLADER, PO BOX 28 STANFORDVILLE

Map/Lot 004-031 Book/Page B2972P111 Location 530 COOPER HWY

Payment Due 11/30/2023

396.80

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	160.31	Please make checks or money orders payable to
COUNTY TAX	8.60%	34.12	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	124.20	
CEMETERIES	1.40%	5.56	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	7.14	TAX COLLECTOR
SOLID WASTE	2.20%	8.73	152 N UNION RD
ALL OTHER	14.30%	56.74	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 396.80 Account: R189 Due Date Amount Due Amount Paid Name: CALDWALLADER, JOHN 004-031 Map/Lot: First Payment Location: 530 COOPER HWY

Town of Cooper	Current Billing	Information
Tax Collector	Land	20,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	20,000
R172	Exemption	0
CARROLL, SHEILA, MARCY ANN & BELLO, LORI ELLYN THE SHEILA CAROL REVOCABLE TRUST	Taxable	20,000
7 REINA LN VALLEY COTTAGE NY 10989	Rate Per \$1000	15.500
	Total Due	310.00

 Acres:
 28.53

 Map/Lot
 004-014
 Book/Page
 B4249P316

 Location
 7
 RACE
 TRACK
 RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

310.00

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	125.24	Please make checks or money orders payable to
COUNTY TAX	8.60%	26.66	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	97.03	
CEMETERIES	1.40%	4.34	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	5.58	TAX COLLECTOR
SOLID WASTE	2.20%	6.82	152 N UNION RD
ALL OTHER	14.30%	44.33	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 310.00

 Account:
 R172
 11/30/2023
 310.00

 Name:
 CARROLL, SHEILA, MARCY ANN & BELLO, L(
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 004-014
 First Payment

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inform Land Building	ation 17,700 0
R219 CARUSO, ALBERT 85 EVERGREEN POINT RD JONESBORO ME 04648	Assessment Exemption Taxable Rate Per \$1000 Total Due	17,700 0 17,700 15.500 274.35
Acres: 107.00 Map/Lot 005-004 Book/Page B3092P324 Location EAST RIDGE RD	Payment Due 11/30/2023	274.35

Information

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ing Distribution		Remittance Instructions		
40.40%	110.84	Please make checks or money orders payable to		
8.60%	23.59	Town of COOPER and mail to:		
31.30%	85.87			
1.40%	3.84	TOWN OF COOPER		
1.80%	4.94	TAX COLLECTOR		
2.20%	6.04	152 N UNION RD		
14.30%	39.23	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 110.84 8.60% 23.59 31.30% 85.87 1.40% 3.84 1.80% 4.94 2.20% 6.04		

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill					
	R219		11/30/2023	274.35	
Name:	CARUSO, ALBERT		Due Date	Amount Due	Amount Paid
Map/Lot:	005-004	L			
Location:	EAST RIDGE RD		First Payment		

79,200 25,500

104,700

104,700

15.500

1,622.85

0

Town of Cooper	Current Billi:	ng Information
Tax Collector	Land	79,
152 North Union Rd Cooper, ME 04657	Building	25,
R88	Assessment Exemption	104,
CATHANCE LAKE CAMP TRUST RUNGE,JOHN D JR & FITCH,DIANE E, TRUSTEES	Taxable	104,
C/O DIANNE FITCH 26 N MAIN ST #11	Rate Per \$1000	15.
MONT VERNON NH 03057	Total Due	1,622

Acres: 0.84 **Map/Lot** 013-026 Book/Page B4354P246 Location 70 MURPHY PT RD

Payment Due 11/30/2023 1,622.85

Information

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ling Distribution		Remittance Instructions		
40.40%	655.63	Please make checks or money orders payable to		
8.60%	139.57	Town of COOPER and mail to:		
31.30%	507.95			
1.40%	22.72	TOWN OF COOPER		
1.80%	29.21	TAX COLLECTOR		
2.20%	35.70	152 N UNION RD		
14.30%	232.07	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%655.638.60%139.5731.30%507.951.40%22.721.80%29.212.20%35.70		

N/A

> Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first nav		
2023 R	eal Estate Tax Bill			
Account:	R88	11/30/2023	1,022.85	
Name:	CATHANCE LAKE CAMP TRUST	Due Date	Amount Due	Amount Paid
Map/Lot:	013-026			
Location:	70 MURPHY PT RD	First Payment		

Town of Cooper		Current Billing Info	rmation
Tax Collector		Land	21,200
152 North Union Rd Cooper, ME 04657		Building	0
		Assessment	21,200
R168		Exemption	0
CHERRFIELD PROPERTIES, LLC 320 RIDGE RD		Taxable	21,200
CHERRYFIELD ME 04622		Rate Per \$1000	15.500
		Total Due	328.60
Acres: 53.00 Map/Lot 004-010 Book/Page	В3247Р238	Payment Due 11/30/2023	328.60
Location COOPER			

Information

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ing Distribution		Remittance Instructions
40.40%	132.75	Please make checks or money orders payable to
8.60%	28.26	Town of COOPER and mail to:
31.30%	102.85	
1.40%	4.60	TOWN OF COOPER
1.80%	5.91	TAX COLLECTOR
2.20%	7.23	152 N UNION RD
14.30%	46.99	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%132.758.60%28.2631.30%102.851.40%4.601.80%5.912.20%7.23

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	ment	
2023 R	eal Estate Tax Bill	11/20/0000		
Account:	R168	11/30/2023	328.60	
Name:	CHERRFIELD PROPERTIES, LLC	Due Date	Amount Due	Amount Paid
Map/Lot:	004-010			
Location:	COOPER	1	First Payme	ent

Town of Cooper	Current Billing Info	rmation
Tax Collector	Land	287,400
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	287,400
R205	Exemption	0
CHERRYFIELD PROPERTIES 320 RIDGE RD	Taxable	287,400
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	4,454.70
Acres: 294.00 Map/Lot 003-011 Book/Page B3247P238	Payment Due 11/30/2023	4,454.70
Location STORY RD		1,101.10

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ing Distribu	tion	Remittance Instructions
40.40%	1,799.70	Please make checks or money orders payable to
8.60%	383.10	Town of COOPER and mail to:
31.30%	1,394.32	
1.40%	62.37	TOWN OF COOPER
1.80%	80.18	TAX COLLECTOR
2.20%	98.00	152 N UNION RD
14.30%	637.02	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 383.10 31.30% 1,394.32 1.40% 62.37 1.80% 80.18 2.20% 98.00

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 4,454.70

 Account:
 R205
 11/30/2023
 4,454.70

 Name:
 CHERRYFIELD PROPERTIES
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 003-011
 First Payment

 Location:
 STORY RD
 First Payment

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Informa Land Building	ation 14,400 0
R178 CHERRYFIELD PROPERTIES, LLC 320 RIDGE RD	Assessment Exemption Taxable	14,400 0 14,400
CHERRYFIELD ME 04622	Rate Per \$1000 Total Due	15.500 223.20
Acres: 18.00 Map/Lot 004-020 Book/Page B3247P238 Location COOPER HWY	Payment Due 11/30/2023	223.20

Information

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ing Distribution		Remittance Instructions
40.40%	90.17	Please make checks or money orders payable to
8.60%	19.20	Town of COOPER and mail to:
31.30%	69.86	
1.40%	3.12	TOWN OF COOPER
1.80%	4.02	TAX COLLECTOR
2.20%	4.91	152 N UNION RD
14.30%	31.92	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%90.178.60%19.2031.30%69.861.40%3.121.80%4.022.20%4.91

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 223.20

 Account:
 R178
 11/30/2023
 223.20

 Name:
 CHERRYFIELD PROPERTIES, LLC
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 004-020
 First Payment

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	45,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	45,700
R179	Exemption	0
CHERRYFIELD PROPERTIES, LLC 320 RIDGE RD	Taxable	45,700
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	708.35
Acres: 70.00 Map/Lot 004-021 Book/Page B3547P238 Location COOPER HWY	Payment Due 11/30/2023	708.35

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current B:	illing Distribution		Remittance Instructions
SCHOOLS	40.40%	286.17	Please make checks or money orders payable to
COUNTY TAX	8.60%	60.92	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	221.71	
CEMETERIES	1.40%	9.92	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	12.75	TAX COLLECTOR
SOLID WASTE	2.20%	15.58	152 N UNION RD
ALL OTHER	14.30%	101.29	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

2023 R	Please remit this portion with eal Estate Tax Bill	your first paym	nent	
	R179	11/30/2023	708.35	
Name:	CHERRYFIELD PROPERTIES, LLC	Due Date	Amount Due	Amount Paid
Map/Lot:	004-021			
Location:	COOPER HWY	I	first Payme	ent

Land	
India	54,900
Building	0
Assessment	54,900
	0
-	-
Taxable	54,900
Rate Per \$1000	15.500
Total Due	850.95
Datmont Due 11/20/20	23 850.95
	Building Assessment Exemption Taxable Rate Per \$1000

Information

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ing Distribution		Remittance Instructions
40.40%	343.78	Please make checks or money orders payable to
8.60%	73.18	Town of COOPER and mail to:
31.30%	266.35	
1.40%	11.91	TOWN OF COOPER
1.80%	15.32	TAX COLLECTOR
2.20%	18.72	152 N UNION RD
14.30%	121.69	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%343.788.60%73.1831.30%266.351.40%11.911.80%15.322.20%18.72

N/A

Location COOPER HWY

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 850.95 Account: R180 Due Date Amount Due Amount Paid Name: CHERRYFIELD PROPERTIES, LLC 004-022+023+026 Map/Lot: First Payment Location: COOPER HWY

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	11,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	11,600
R173	Exemption	0
CHERRYFIELD PROPERTIES, LLC 320 RIDGE RD	Taxable	11,600
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	179.80
Acres: 13.00 Map/Lot 004-015 Book/Page B3247P238 Location GROVE POND RD	Payment Due 11/30/2023	179.80

Information

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ing Distribution	Remittance Instructions		
40.40%	72.64	Please make checks or money orders payable to	
8.60%	15.46	Town of COOPER and mail to:	
31.30%	56.28		
1.40%	2.52	TOWN OF COOPER	
1.80%	3.24	TAX COLLECTOR	
2.20%	3.96	152 N UNION RD	
14.30%	25.71	COOPER, ME 04657	
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%72.648.60%15.4631.30%56.281.40%2.521.80%3.242.20%3.96	

N/A

> Due Date Amount Due Amount Paid

2023 R	Please remit this portion with eal Estate Tax Bill	your first payn	nent	
	R173	11/30/2023	179.80	
Name:	CHERRYFIELD PROPERTIES, LLC	Due Date	Amount Due	Amount Paid
Map/Lot:	004-015			
Location:	GROVE POND RD	I	first Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	40,400
152 North Union Rd Cooper, ME 04657	Building	5,300
	Assessment	45,700
R174	Exemption	0
CHERRYFIELD PROPERTIES, LLC 320 RIDGE RD	Taxable	45,700
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	708.35
Acres: 22.00 Map/Lot 004-016 Book/Page B3247P238 Location GROVE POND RD	Payment Due 11/30/2023	708.35

Information

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ling Distribution		Remittance Instructions
40.40%	286.17	Please make checks or money orders payable to
8.60%	60.92	Town of COOPER and mail to:
31.30%	221.71	
1.40%	9.92	TOWN OF COOPER
1.80%	12.75	TAX COLLECTOR
2.20%	15.58	152 N UNION RD
14.30%	101.29	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%286.178.60%60.9231.30%221.711.40%9.921.80%12.752.20%15.58

N/A

Please remit this portion with your first payment						
2023 1	Real Estate Tax Bill					
Account:	R174	11/30/2023	708.35			
Name:	CHERRYFIELD PROPERTIES, LLC	Due Date	Amount Due	Amount Paid		
Map/Lot:	004-016					
Location:	GROVE POND RD	1	First Payme	ent		

Due Date

Amount Due Amount Paid

Town of Cooper	Current Billing In	formation
Tax Collector	Land	74,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	74,600
R161	Exemption	0
CHERRYFIELD PROPERTIES, LLC 320 RDIGE RD	Taxable	74,600
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	1,156.30
Acres: 42.50 Map/Lot 004-004 Book/Page B2182P74 Location COOPER HWY	Payment Due 11/30/202	1,156.30

Information

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		Remittance Instructions
10.40%	467.15	Please make checks or money orders payable to
8.60%	99.44	Town of COOPER and mail to:
31.30%	361.92	
1.40%	16.19	TOWN OF COOPER
1.80%	20.81	TAX COLLECTOR
2.20%	25.44	152 N UNION RD
4.30%	165.35	COOPER, ME 04657
	31.30% 1.40% 1.80%	8.60% 99.44 31.30% 361.92 1.40% 16.19 1.80% 20.81 2.20% 25.44

N/A

Amount Due Amount Paid

Due Date

Please remit this portion with your first payment					
2023 I Account:	Real Estate Tax Bill R161	11/30/2023 1,156.30			
Name:	CHERRYFIELD PROPERTIES, LLC	Due Date Amount Due Amount Paid			
Map/Lot:	004-004				
Location:	COOPER HWY	First Payment			

Town of Cooper	Current Billing Inform	nation
Tax Collector	Land	35,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	35,600
R142	Exemption	0
CHERRYFIELD PROPERTIES, LLC 320 RIDGE RD	Taxable	35,600
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	551.80
Acres: 21.00 Map/Lot 001-015 Book/Page B3247P238 Location COOPER HWY	Payment Due 11/30/2023	551.80

Information

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Current B	Billing Distribution Remittance Instructions		
SCHOOLS	40.40%	222.93	Please make checks or money orders payable to
COUNTY TAX	8.60%	47.45	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	172.71	
CEMETERIES	1.40%	7.73	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	9.93	TAX COLLECTOR
SOLID WASTE	2.20%	12.14	152 N UNION RD
ALL OTHER	14.30%	78.91	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023 551.80

 Account:
 R142
 11/30/2023 551.80

 Name:
 CHERRYFIELD PROPERTIES, LLC
 Due Date

 Map/Lot:
 001-015

 Location:
 COOPER HWY
 First Payment

Town of Cooper	Current Billing Informa	tion
Tax Collector	Land	20,800
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	20,800
R156	Exemption	0
CHERRYFIELD PROPERTIES, LLC 320 RIDGE RD	Taxable	20,800
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	322.40
Acres: 52.00 Map/Lot 001-030 Book/Page B3247P238 Location COOPER HWY	Payment Due 11/30/2023	322.40

Information

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ing Distribution		Remittance Instructions
40.40%	130.25	Please make checks or money orders payable to
8.60%	27.73	Town of COOPER and mail to:
31.30%	100.91	
1.40%	4.51	TOWN OF COOPER
1.80%	5.80	TAX COLLECTOR
2.20%	7.09	152 N UNION RD
14.30%	46.10	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 27.73 31.30% 100.91 1.40% 4.51 1.80% 5.80 2.20% 7.09

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pays	ment	
2023 R	eal Estate Tax Bill	11/30/2023	322.40	
Account:	R156	11/30/2023	322.40	
Name:	CHERRYFIELD PROPERTIES, LLC	Due Date	Amount Due	Amount Paid
Map/Lot:	001-030			
Location:	COOPER HWY	1	First Payme	ent

Town of Cooper Tax Collector	Current Billing Inform	ation 20,000
152 North Union Rd Cooper, ME 04657	Building	20,000
	Assessment	20,000
R157	Exemption	0
CHERRYFIELD PROPERTIES, LLC 320 RIDGE RD	Taxable	20,000
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	310.00
Acres: 50.00 Map/Lot 004-001 Book/Page B2182P74 Location COOPER HWY	Payment Due 11/30/2023	310.00

Information

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ing Distribution		Remittance Instructions
40.40%	125.24	Please make checks or money orders payable to
8.60%	26.66	Town of COOPER and mail to:
31.30%	97.03	
1.40%	4.34	TOWN OF COOPER
1.80%	5.58	TAX COLLECTOR
2.20%	6.82	152 N UNION RD
14.30%	44.33	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%125.248.60%26.6631.30%97.031.40%4.341.80%5.582.20%6.82

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first nav		
	eal Estate Tax Bill	11/30/2023	310.00	
Account: Name:	R157 CHERRYFIELD PROPERTIES, LLC	Due Date	Amount Due	Amount Paid
Map/Lot:	004-001			
Location:	COOPER HWY]	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	46,800
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	46,800
R158	Exemption	0
CHERRYFIELD PROPERTIES, LLC 320 RIDGE RD	Taxable	46,800
CHERRYFIELD ME 04622	Rate Per \$1000	15.500
	Total Due	725.40
Acres: 97.00 Map/Lot 004-002 Book/Page B2182P74 Location COOPER HWY	Payment Due 11/30/2023	725.40

Information

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		Remittance Instructions
0.40%	293.06	Please make checks or money orders payable to
8.60%	62.38	Town of COOPER and mail to:
1.30%	227.05	
1.40%	10.16	TOWN OF COOPER
1.80%	13.06	TAX COLLECTOR
2.20%	15.96	152 N UNION RD
4.30%	103.73	COOPER, ME 04657
	0.40% 8.60% 1.30% 1.40% 1.80% 2.20% 4.30%	8.60% 62.38 1.30% 227.05 1.40% 10.16 1.80% 13.06 2.20% 15.96

N/A

Amount Due

Amount Paid

Due Date

	Please remit this portion with y	your first paym	ent	
2023 Re	eal Estate Tax Bill	11 (00 (0000		
Account:	R158	11/30/2023	725.40	
Name:	CHERRYFIELD PROPERTIES, LLC	Due Date	Amount Due	Amount Paid
Map/Lot:	004-002			
Location:	COOPER HWY	E	first Payme	nt

Town of Cooper	Current Billing	Information
Tax Collector	Land	222,600
152 North Union Rd Cooper, ME 04657	Building	213,500
	Assessment	436,100
R166	Exemption	0
CHERRYFIELD PROPERTIES.LLC 320 RIDGE RD	Taxable	436,100
CHERRFIELD MA 04622	Rate Per \$1000	15.500
	Total Due	6,759.55

Acres: 173.00 **Map/Lot** 004-008 Book/Page B3247P238 Location 62 GROVE POND RD

Payment Due 11/30/2023 6,759.55

Information

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ling Distribut	tion	Remittance Instructions
40.40%	2,730.86	Please make checks or money orders payable to
8.60%	581.32	Town of COOPER and mail to:
31.30%	2,115.74	
1.40%	94.63	TOWN OF COOPER
1.80%	121.67	TAX COLLECTOR
2.20%	148.71	152 N UNION RD
14.30%	966.62	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 581.32 31.30% 2,115.74 1.40% 94.63 1.80% 121.67 2.20% 148.71

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 6,759.55 Account: R166 Due Date Amount Due Amount Paid Name: CHERRYFIELD PROPERTIES.LLC 004-008 Map/Lot: First Payment Location: 62 GROVE POND RD

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	32,200
152 North Union Rd	Building	62,800
Cooper, ME 04657		
	Assessment	95,000
R295	Exemption	0
CLARK, ELEANOR	Taxable	95,000
487 NORTH ST		
APT #1	Rate Per \$1000	15.500
CALAIS ME 04619		
	Total Due	1,472.50

Acres: 17.00 **Map/Lot** 008-036 Location 127 N UNION RD

Payment Due 11/30/2023 1,472.50

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	594.89	Please make checks or money orders payable to
COUNTY TAX	8.60%	126.64	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	460.89	
CEMETERIES	1.40%	20.62	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	26.51	TAX COLLECTOR
SOLID WASTE	2.20%	32.40	152 N UNION RD
ALL OTHER	14.30%	210.57	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2022 ¤	Please remit this portion with eal Estate Tax Bill	your first payn	nent	
	R295	11/30/2023	1,472.50	
Name:	CLARK, ELEANOR	Due Date	Amount Due	Amount Paid
Map/Lot:	008-036			
Location:	127 N UNION RD	1	First Payme	ent

Town of Coc	per	Current Bill	ing Information
Tax Collect		Land	12,300
152 North U Cooper, ME		Building	0
		Assessment	12,300
R335		Exemption	0
CLARK, ELEANOR 487 NORTH ST		Taxable	12,300
APT #1 CALAIS ME 04619		Rate Per \$1000	15.500
		Total Due	190.65
Acres: 81.00 Map/Lot 011-017 Location COOPER	Book/Page B2025	P298 Payment Due 11/	30/2023 190.65

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	77.02	Please make checks or money orders payable to
COUNTY TAX	8.60%	16.40	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	59.67	
CEMETERIES	1.40%	2.67	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	3.43	TAX COLLECTOR
SOLID WASTE	2.20%	4.19	152 N UNION RD
ALL OTHER	14.30%	27.26	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

2022 0	Please remit this portion with eal Estate Tax Bill	your first payr	ment	
	R335	11/30/2023	190.65	
Name:	CLARK, ELEANOR	Due Date	Amount Due	Amount Paid
Map/Lot:	011-017			
Location:	COOPER	1	First Payme	ent

Town of Cooper	Current Billing I	nformation
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	11,000 0
	Assessment	11,000
R330	Exemption	0
ELEANOR TH ST	Taxable	11,000
ME 04619	Rate Per \$1000	15.500
	Total Due	170.50

Acres: 85.00 Map/Lot 011-010 Location COOPER

APT#1

R330 CLARK, ELEANOR 487 NORTH ST

CALAIS ME 04619

Payment Due 11/30/2023 170.50

Information

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Current Billing Distribution		Remittance Instructions
40.40%	68.88	Please make checks or money orders payable to
8.60%	14.66	Town of COOPER and mail to:
31.30%	53.37	
1.40%	2.39	TOWN OF COOPER
1.80%	3.07	TAX COLLECTOR
2.20%	3.75	152 N UNION RD
14.30%	24.38	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 68.88 8.60% 14.66 31.30% 53.37 1.40% 2.39 1.80% 3.07 2.20% 3.75

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 170.50

 Account:
 R330
 11/30/2023
 170.50

 Name:
 CLARK, ELEANOR
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 011-010
 First Payment

 Location:
 COOPER
 First Payment

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billing : Land Building	Information 49,800 109,300
R33 CLEARY, GAIL L L/E BATSON, BRENDA L/E 53 ELM ST HOULTON ME 04730			Assessment Exemption Taxable Original Bill Rate Per \$1000 Paid To Date Total Due	159,100 0 159,100 2,466.05 15.500 35.62 2,430.43
Acres: 0.69 Map/Lot 002-025	Book/Page	B4757p54	Payment Due 11/30/2	

Information

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Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	996.28	Please make checks or money orders payable to
COUNTY TAX	8.60%	212.08	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	771.87	
CEMETERIES	1.40%	34.52	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	44.39	TAX COLLECTOR
SOLID WASTE	2.20%	54.25	152 N UNION RD
ALL OTHER	14.30%	352.65	COOPER, ME 04657

N/A

Location 232 CAMP RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,430.43 Account: R33 Due Date Amount Due Amount Paid Name: CLEARY, GAIL L L/E002-025 Map/Lot: First Payment Location: 232 CAMP RD

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	22,400
152 North Union Rd Cooper, ME 04657	Building	53,800
	Assessment	76,200
R137	Exemption	0
COLOMBO, LEE PAUL 2982 NOYAC RD #2	Taxable	76,200
SAG HARBOR NY 11965	Rate Per \$1000	15.500
	Total Due	1,181.10
Acres: 4.40 Map/Lot 001-011 Book/Page B4519P162 Location 85 VINING RD	Payment Due 11/30/2023	1,181.10

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	477.16	Please make checks or money orders payable to
COUNTY TAX	8.60%	101.57	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	369.68	
CEMETERIES	1.40%	16.54	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	21.26	TAX COLLECTOR
SOLID WASTE	2.20%	25.98	152 N UNION RD
ALL OTHER	14.30%	168.90	COOPER, ME 04657
<u> </u>			

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,181.10 Account: R137 Due Date Amount Due Amount Paid Name: COLOMBO, LEE PAUL 001-011 Map/Lot: First Payment Location: 85 VINING RD

Due Date

Amount Due

Amount Paid

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inf Land Building	ormation 5,000 1,700
	Assessment	6,700
R305	Exemption	0
CONSOLIDATED COMMUNICATIONS SERVICES C/O TAX DEPT	Taxable	6,700
2116 SOUTH 17TH ST MATTOON IL 61938	Rate Per \$1000	15.500
	Total Due	103.85
Acres: 0.25 Map/Lot 007-001 Book/Page B3396P301 Location 491 COOPER RD	Payment Due 11/30/2023	3 103.85

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	41.96	Please make checks or money orders payable to
COUNTY TAX	8.60%	8.93	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	32.51	
CEMETERIES	1.40%	1.45	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	1.87	TAX COLLECTOR
SOLID WASTE	2.20%	2.28	152 N UNION RD
ALL OTHER	14.30%	14.85	COOPER, ME 04657
			· · ·

N/A

Amount Due

Amount Paid

Due Date

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 103.85 Account: R305 Due Date Amount Due Amount Paid Name: CONSOLIDATED COMMUNICATIONS SERVIC 007-001 Map/Lot: First Payment Location: 491 COOPER RD

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billing Land Building	Information 9,100 22,900
R199 COOKSON, ROSS JR 11 CLARK ST CALAIS ME 04619			Assessment Exemption Taxable Rate Per \$1000 Total Due	32,000 0 32,000 15.500 496.00
Acres: 12.50 Map/Lot 003-005 Location STORY RD	Book/Page	B2400P45	Payment Due 11/30/	2023 496.00

Information

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Current Billing Distribution		Remittance Instructions
40.40%	200.38	Please make checks or money orders payable to
8.60%	42.66	Town of COOPER and mail to:
31.30%	155.25	
1.40%	6.94	TOWN OF COOPER
1.80%	8.93	TAX COLLECTOR
2.20%	10.91	152 N UNION RD
14.30%	70.93	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 200.38 8.60% 42.66 31.30% 155.25 1.40% 6.94 1.80% 8.93 2.20% 10.91

N/A

Please remit this portion with your first payment

Due Date

Amount Due

Amount Paid

2023 R	eal Estate Tax Bill	11 / 20 / 20 2	105 00	
Account:	R199	11/30/2023	496.00	
Name:	COOKSON, ROSS JR	Due Date	Amount Due	Amount Paid
Map/Lot:	003-005			
Location:	STORY RD	First Payment		

Town of Co	oper		Current Billing	Information
Tax Collec	-		Land	21,000
152 North Cooper, ME			Building	119,200
			Assessment	140,200
R296			Exemption	25,000
COUSINS, MICHAEL COUSINS, TERESA			Taxable	115,200
136 N UNION RD COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	1,785.60
3.00				
ot 008-037	Book/Page	B1294P32	Payment Due 11/30/2	1,785.60

Map/Lot 00 Location 136 N UNION RD

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

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Information

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	721.38	Please make checks or money orders payable to
COUNTY TAX	8.60%	153.56	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	558.89	
CEMETERIES	1.40%	25.00	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	32.14	TAX COLLECTOR
SOLID WASTE	2.20%	39.28	152 N UNION RD
ALL OTHER	14.30%	255.34	COOPER, ME 04657

N/A

Acres:

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,785.60 R296 Account: Due Date Amount Due Amount Paid Name: COUSINS, MICHAEL Map/Lot: 008-037 First Payment Location: 136 N UNION RD

Town of Co	oper	Current Billing I	nformation
Tax Collec	-	Land	9,100
152 North Cooper, ME		Building	0
		Assessment	9,100
R349		Exemption	0
COUSINS, MICHAEL COUSINS, TERESA		Taxable	9,100
136 N UNION RD COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	141.05
Acres: 15.20 Map/Lot 008-039-1 Location N UNION RD	Book/Page B3449P134	Payment Due 11/30/20	23 141.05

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	56.98	Please make checks or money orders payable to
COUNTY TAX	8.60%	12.13	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	44.15	
CEMETERIES	1.40%	1.97	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.54	TAX COLLECTOR
SOLID WASTE	2.20%	3.10	152 N UNION RD
ALL OTHER	14.30%	20.17	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 141.05 Account: R349 Due Date Amount Due Amount Paid Name: COUSINS, MICHAEL 008-039-1 Map/Lot: First Payment Location: N UNION RD

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billir	ng Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	9,000 4,500
R214 SCOTT BY CR	Assessment Exemption Taxable	13,500 0 13,500
	Rate Per \$1000	15.500
	Total Due	209.25

Acres: 1.00 **Map/Lot** 005-002 Location 176 EAST RIDGE RD

CROSBY, SCOTT 62 CROSBY CR

OSTERVILLE MA 02655

Payment Due 11/30/2023

209.25

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	84.54	Please make checks or money orders payable to
COUNTY TAX	8.60%	18.00	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	65.50	
CEMETERIES	1.40%	2.93	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	3.77	TAX COLLECTOR
SOLID WASTE	2.20%	4.60	152 N UNION RD
ALL OTHER	14.30%	29.92	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 209.25 Account: R214 Due Date Amount Due Amount Paid Name: CROSBY, SCOTT 005-002 Map/Lot: First Payment Location: 176 EAST RIDGE RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inform Land Building	ation 14,500 0
R327 CROSBY,MARJORIE,MARK,DAVID,RODNEY&RICHARD 193 N UNION RD COOPER ME 04657	Assessment Exemption Taxable Rate Per \$1000 Total Due	14,500 0 14,500 15.500 224.75
Acres: 32.00 Map/Lot 011-006 Book/Page B2067P151 Location N UNION RD	Payment Due 11/30/2023	224.75

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	90.80	Please make checks or money orders payable to
COUNTY TAX	8.60%	19.33	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	70.35	
CEMETERIES	1.40%	3.15	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.05	TAX COLLECTOR
SOLID WASTE	2.20%	4.94	152 N UNION RD
ALL OTHER	14.30%	32.14	COOPER, ME 04657

N/A

Amount Due

Amount Paid

Due Date

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 224.75 Account: R327 Due Date Amount Due Amount Paid Name: CROSBY, MARJORIE, MARK, DAVID, RODNEY&1 Map/Lot: 011-006 First Payment Location: N UNION RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Information	ation 18,100 0
R322 CROSBY,MARJORIE,MARK,DAVID,RODNEY&RICHARD 193 N UNION RD COOPER ME 04657	Assessment Exemption Taxable Rate Per \$1000 Total Due	18,100 0 18,100 15.500 280.55
Acres: 57.00 Map/Lot 011-001 Book/Page B2067P151 Location N UNION RD	Payment Due 11/30/2023	280.55

Information

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ng Distribution		Remittance Instructions
40.40%	113.34	Please make checks or money orders payable to
8.60%	24.13	Town of COOPER and mail to:
31.30%	87.81	
1.40%	3.93	TOWN OF COOPER
1.80%	5.05	TAX COLLECTOR
2.20%	6.17	152 N UNION RD
14.30%	40.12	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 113.34 8.60% 24.13 31.30% 87.81 1.40% 3.93 1.80% 5.05 2.20% 6.17

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	nent	
2023 F	Real Estate Tax Bill	11/20/0002		
Account:	R322	11/30/2023	280.55	
Name:	CROSBY, MARJORIE, MARK, DAVID, RODNEY&]	Due Date	Amount Due	Amount Paid
Map/Lot:	011-001			
Location:	N UNION RD]	First Payme	ent

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	34,000
152 North Union Rd Cooper, ME 04657	Building	83,600
	Assessment	117,600
R323	Exemption	31,000
CROSBY,MARJORIE,MARK,DAVID,RODNEY&RICHARD 193 N UNION RD	Taxable	86,600
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	1,342.30
65.00 ot 011-002 Book/Page B2067P151 .on 193 N UNION RD	Payment Due 11/30/2023	1,342.30

Information

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Current 1	Billing Distribution		Remittance Instructions
SCHOOLS	40.40%	542.29	Please make checks or money orders payable to
COUNTY TAX	8.60%	115.44	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	420.14	
CEMETERIES	1.40%	18.79	TOWN OF COOPER
FIRE & EMERGENCY	Z 1.80%	24.16	TAX COLLECTOR
SOLID WASTE	2.20%	29.53	152 N UNION RD
ALL OTHER	14.30%	191.95	COOPER, ME 04657
<u> </u>			

N/A

Acres: Map/Lot Location

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,342.30

 Account:
 R323
 11/30/2023
 1,342.30

 Name:
 CROSBY,MARJORIE,MARK,DAVID,RODNEY&I
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 011-002
 First Payment

Town of Co Tax Collec 152 North Cooper, Mi	ctor Union Rd	Current Billing Infor Land Building	mation 6,900 0
R319 CROSBY,MARJORIE,MA 193 N UNION RD COOPER ME 04657	RK, DAVID, RODNEY&RICHARD	Assessment Exemption Taxable Rate Per \$1000 Total Due	6,900 0 6,900 15.500 106.95
Acres: 49.00 Map/Lot 010-005 Location COOPER	Book/Page B2067P151	Payment Due 11/30/2023	106.95

Information

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ing Distribution		Remittance Instructions
40.40%	43.21	Please make checks or money orders payable to
8.60%	9.20	Town of COOPER and mail to:
31.30%	33.48	
1.40%	1.50	TOWN OF COOPER
1.80%	1.93	TAX COLLECTOR
2.20%	2.35	152 N UNION RD
14.30%	15.29	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%43.218.60%9.2031.30%33.481.40%1.501.80%1.932.20%2.35

N/A

2023 5	Please remit this portion with Real Estate Tax Bill	your first pay	ment	
Account:	R319	11/30/2023	106.95	
Name: CROSBY, MARJORIE, MARK, DAVID, RODNEY&		Due Date	Amount Due	Amount Paid
Map/Lot:	010-005			
Location: COOPER			First Payme	ent

Due Date

Amount Due

Amount Paid

Town of Coo Tax Collect 152 North U Cooper, ME	ior Jnion Rd		Current Billing Land Building	Information 19,000 65,100
R223 CROWE, JEFFREY CROWE, TERRY LYNN 49 CROWE RD COOPER ME 04657			Assessment Exemption Taxable Rate Per \$1000 Total Due	84,100 25,000 59,100 15.500 916.05
Acres: 1.00 Map/Lot 005-010 Location 49 CROWE RD	Book/Page	B1414P347	Payment Due 11/30/	2023 916.05

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	370.08	Please make checks or money orders payable to
COUNTY TAX	8.60%	78.78	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	286.72	
CEMETERIES	1.40%	12.82	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	16.49	TAX COLLECTOR
SOLID WASTE	2.20%	20.15	152 N UNION RD
ALL OTHER	14.30%	131.00	COOPER, ME 04657

N/A

> Due Date Amount Due Amount Paid

0000	Please remit this portion wit	th your first pay	ment	
2023 Account:	Real Estate Tax Bill R223	11/30/2023	916.05	
Name:	CROWE, JEFFREY	Due Date	Amount Due	Amount Paid
Map/Lot:	005-010			
Location:	49 CROWE RD		First Payme	ent

Town of Coo	per	Current Billing Infor	mation
Tax Collect	-	Land	20,400
152 North U Cooper, ME		Building	70,900
R266		Assessment Exemption	91,300 25,000
	JEFF & LITTLE,LAURIE ANN	Taxable	66,300
COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	1,027.65
2.42			
t 008-005-005-A	Book/Page B4554P112	Payment Due 11/30/2023	1,027.65

Acres: 2. Map/Lot 008-005-005-A Book/Pa Location 287 COOPER HWY

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	415.17	Please make checks or money orders payable to
COUNTY TAX	8.60%	88.38	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	321.65	
CEMETERIES	1.40%	14.39	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	18.50	TAX COLLECTOR
SOLID WASTE	2.20%	22.61	152 N UNION RD
ALL OTHER	14.30%	146.95	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,027.65 Account: R266 Due Date Amount Due Amount Paid Name: CROWE, TERRI LYNN & JEFF & LITTLE, Li 008-005-005-A Map/Lot: First Payment Location: 287 COOPER HWY

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billing Land Building	g Information 73,800 168,300
R28 CUSHING, JOANNE CUSHING, RICKY D PO BOX 64			Assessment Exemption Taxable Rate Per \$1000	242,100 25,000 217,100 15.500
PEMBROKE ME 04666			Total Due	3,365.05
Acres: 2.69 Map/Lot 002-020+023 Location 216 CAMP RD	Book/Page	B4185P186	Payment Due 11/30	/2023 3,365.05

Information

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ng Distribu	tion	Remittance Instructions
40.40%	1,359.48	Please make checks or money orders payable to
8.60%	289.39	Town of COOPER and mail to:
31.30%	1,053.26	
1.40%	47.11	TOWN OF COOPER
1.80%	60.57	TAX COLLECTOR
2.20%	74.03	152 N UNION RD
14.30%	481.20	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 289.39 31.30% 1,053.26 1.40% 47.11 1.80% 60.57 2.20% 74.03

N/A

> Due Date Amount Due Amount Paid

		his portion v	with your first pay	ment	
2023	Real Estate Tax Bill		11/30/2023	3 365 05	
Account:	R28		11/30/2023	5,505.05	
Name:	CUSHING, JOANNE		Due Date	Amount Due	Amount Paid
Map/Lot:	002-020+023				
Location:	216 CAMP RD			First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	45,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	45,600
R320	Exemption	0
DABROWSKI, TADAUSZ J 490 MOUNTAIN RD	Taxable	45,600
LEBANON NJ 08833	Rate Per \$1000	15.500
	Total Due	706.80
Acres: 128.00		
Map/Lot 010-006 Book/Page B3820P96 Location COOPER	Payment Due 11/30/2023	706.80

Information

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Current Billing Distribution		Remittance Instructions
40.40%	285.55	Please make checks or money orders payable to
8.60%	60.78	Town of COOPER and mail to:
31.30%	221.23	
1.40%	9.90	TOWN OF COOPER
1.80%	12.72	TAX COLLECTOR
2.20%	15.55	152 N UNION RD
14.30%	101.07	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%285.558.60%60.7831.30%221.231.40%9.901.80%12.722.20%15.55

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 706.80 Account: R320 Due Date Amount Due Amount Paid Name: DABROWSKI, TADAUSZ J Map/Lot: 010-006 First Payment Location: COOPER

Due Date

Amount Due

Amount Paid

Current Billin	ng Information
Land	44,600
Building	0
Assessment	44,600
Exemption	0
Taxable	44,600
Rate Per \$1000	15.500
Total Due	691.30

Acres: 123.00 Map/Lot 011-018 Location BREAKNECK RD

R355 DABROWSKI, TADAUSZ J 490 MOUNTAIN RD LEBANON NJ 08833

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

691.30

Information

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Current Billing Distribution			Remittance Instructions	
SCHOOLS	40.40%	279.29	Please make checks or money orders payable to	
COUNTY TAX	8.60%	59.45	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	216.38		
CEMETERIES	1.40%	9.68	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	12.44	TAX COLLECTOR	
SOLID WASTE	2.20%	15.21	152 N UNION RD	
ALL OTHER	14.30%	98.86	COOPER, ME 04657	

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 691.30 Account: R355 Due Date Amount Due Amount Paid Name: DABROWSKI, TADAUSZ J Map/Lot: 011-018 First Payment Location: BREAKNECK RD

Due Date Amount Due Amount Paid

Town of Cooper	Current Billing I	nformation
Tax Collector	Land	42,400
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	42,400
R315	Exemption	0
DABROWSKI, TADEUSZ J 490 MOUNTAIN RD	Taxable	42,400
LEBANON NJ 08833	Rate Per \$1000	15.500
	Total Due	657.20
Acres: 106.00 Map/Lot 010-002 Book/Page B3661P96 Location COOPER	Payment Due 11/30/20	23 657.20

Information

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Current Billing Distribution			Remittance Instructions	
SCHOOLS	40.40%	265.51	Please make checks or money orders payable to	
COUNTY TAX	8.60%	56.52	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	205.70		
CEMETERIES	1.40%	9.20	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	11.83	TAX COLLECTOR	
SOLID WASTE	2.20%	14.46	152 N UNION RD	
ALL OTHER	14.30%	93.98	COOPER, ME 04657	

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 657.20 Account: R315 Due Date Amount Due Amount Paid Name: DABROWSKI, TADEUSZ J Map/Lot: 010-002 First Payment Location: COOPER

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	24,400
152 North Union Rd	Building	0
Cooper, ME 04657		
	Assessment	24,400
R329	Exemption	0
DAVIDSON, ELLEN; WOODSON, ODELLA; LABELLA,	Taxable	24,400
C/O ELLEN DAVIDSON		
28 ARNOLD DR	Rate Per \$1000	15.500
WOODSTOCK NY 12498		
	Total Due	378.20
Acres: 61.00		
Map/Lot 011-008+009 Book/Page B2257P272	Payment Due 11/30/2023	378.20

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	152.79	Please make checks or money orders payable to
COUNTY TAX	8.60%	32.53	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	118.38	
CEMETERIES	1.40%	5.29	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	6.81	TAX COLLECTOR
SOLID WASTE	2.20%	8.32	152 N UNION RD
ALL OTHER	14.30%	54.08	COOPER, ME 04657

N/A

Location COOPER HWY

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023 378.20

 Account:
 R329
 11/30/2023 378.20

 Name:
 DAVIDSON, ELLEN; WOODSON, ODELLA; LABE!
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 011-008+009
 Eirst Payment
 Eirst Payment

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 22,000 4,000
R397 DAVIS, ZACHARY N DAVIS, JILLIAN A 10 CALLIES WAY COOPER ME 04657			Assessment Exemption Taxable Rate Per \$1000 Total Due	26,000 26,000 0 15.500 0.00
Acres: 26.00 Map/Lot 002-042-9 Location CAMP RD	Book/Page	B4340P291	Payment Due 11/30	0/2023 0.00

Information

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ing Distribution		Remittance Instructions		
40.40%	0.00	Please make checks or money orders payable to		
8.60%	0.00	Town of COOPER and mail to:		
31.30%	0.00			
1.40%	0.00	TOWN OF COOPER		
1.80%	0.00	TAX COLLECTOR		
2.20%	0.00	152 N UNION RD		
14.30%	0.00	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 0.00 8.60% 0.00 31.30% 0.00 1.40% 0.00 1.80% 0.00 2.20% 0.00		

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 0.00 R397 Account: Due Date Amount Due Amount Paid Name: DAVIS, ZACHARY N 002-042-9 Map/Lot: First Payment Location: CAMP RD

Due Date

Amount Due

Amount Paid

Town of Cooper	Curre	Current Billing Information		
Tax Collector	Land	20,600		
152 North Union Rd Cooper, ME 04657	Building	62,600		
	Assessment	83,200		
R233	Exemption	0		
DAY, HEATHER EAST RIDGE RD	Taxable	83,200		
COOPER ME 04657	Rate Per \$	1000 15.500		
	Total Due	1,289.60		
Acres: 5.00 Map/Lot 005-021 Book/Pag Location EAST RIDGE RD	B4549P133 Payment	Due 11/30/2023 1,289.60		

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	521.00	Please make checks or money orders payable to		
COUNTY TAX	8.60%	110.91	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	403.64			
CEMETERIES	1.40%	18.05	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	23.21	TAX COLLECTOR		
SOLID WASTE	2.20%	28.37	152 N UNION RD		
ALL OTHER	14.30%	184.41	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment								
	Real Estate Tax Bill R233		11/30/2023	1,289.60				
Name:	DAY, HEATHER		Due Date	Amount Due	Amount Paid			
Map/Lot:	005-021							
Location:	EAST RIDGE RD]	First Payment				

Town of Co	oper		Current Billing In	nformation
Tax Collec	-		Land	6,400
152 North Cooper, ME			Building	0
			Assessment	6,400
R234			Exemption	0
DAY, JUSTIN 286 COOPER HWY			Taxable	6,400
COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	99.20
Acres: 4.00 Map/Lot 005-022 Location EAST RIDGE RD	Book/Page	B1975P184	Payment Due 11/30/20	23 99.20

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	40.08	Please make checks or money orders payable to
COUNTY TAX	8.60%	8.53	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	31.05	
CEMETERIES	1.40%	1.39	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	1.79	TAX COLLECTOR
SOLID WASTE	2.20%	2.18	152 N UNION RD
ALL OTHER	14.30%	14.19	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 99.20 Account: R234 Due Date Amount Due Amount Paid Name: DAY, JUSTIN 005-022 Map/Lot: First Payment Location: EAST RIDGE RD

Town of Co	oper		Current Billing	g Information
Tax Collec			Land	28,600
152 North Cooper, ME			Building	0
			Jacopamont	28,600
			Assessment	
R224			Exemption	0
DAY, JUSTIN 286 COOPER RD			Taxable	28,600
COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	443.30
Acres: 14.00 Map/Lot 005-011 Location EAST RIDGE RD	Book/Page	B584P299	Payment Due 11/30	/2023 443.30

Information

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Current Billing Distribution		Remittance Instructions
40.40%	179.09	Please make checks or money orders payable to
8.60%	38.12	Town of COOPER and mail to:
31.30%	138.75	
1.40%	6.21	TOWN OF COOPER
1.80%	7.98	TAX COLLECTOR
2.20%	9.75	152 N UNION RD
14.30%	63.39	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%179.098.60%38.1231.30%138.751.40%6.211.80%7.982.20%9.75

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	ment	
	Real Estate Tax Bill	11/30/2023	443.30	
Account:	R224	11/30/2023	115.50	
Name:	DAY, JUSTIN	Due Date	Amount Due	Amount Paid
Map/Lot:	005-011			
Location:	EAST RIDGE RD	1	First Payme	ent

Town of Cooper	Current Bill	ing Information
Tax Collector	Land	21,500
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	21,500
R263	Exemption	0
DAY, JUSTIN 286 COOPER HWY	Taxable	21,500
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	333.25
t 126.00 t 007-031 Book/Page on COOPER HWY	B634P111 Payment Due 11/	/30/2023 333.25

Information

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Current Billing Distribution		Remittance Instructions
40.40%	134.63	Please make checks or money orders payable to
8.60%	28.66	Town of COOPER and mail to:
31.30%	104.31	
1.40%	4.67	TOWN OF COOPER
1.80%	6.00	TAX COLLECTOR
2.20%	7.33	152 N UNION RD
14.30%	47.65	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 134.63 8.60% 28.66 31.30% 104.31 1.40% 4.67 1.80% 6.00 2.20% 7.33

N/A

Acres: Map/Lot Location

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	ment	
2023	Real Estate Tax Bill	11/30/2023	333.25	
Account:	R263	11/30/2023	333.23	
Name:	DAY, JUSTIN	Due Date	Amount Due	Amount Paid
Map/Lot:	007-031			
Location:	COOPER HWY		First Payme	ent

Town of Cooper		Current Billi	ng Information
Tax Collector		Land	52,400
152 North Union Rd		Building	43,200
Cooper, ME 04657			
		Assessment	95,600
R264		Exemption	25,000
DAY, JUSTIN		Taxable	70,600
286 COOPER HWY			
COOPER ME 04657		Rate Per \$1000	15.500
			1 004 20
		Total Due	1,094.30
Acres: 162.00 Map/Lot 008-002+004 Book/Pa Location 286 COOPER HWY	ge B2376P101	Payment Due 11/3	0/2023 1,094.30

Information

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Current B	illing Distribution		Remittance Instructions
SCHOOLS	40.40%	442.10	Please make checks or money orders payable to
COUNTY TAX	8.60%	94.11	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	342.52	
CEMETERIES	1.40%	15.32	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	19.70	TAX COLLECTOR
SOLID WASTE	2.20%	24.07	152 N UNION RD
ALL OTHER	14.30%	156.48	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,094.30 Account: R264 Due Date Amount Due Amount Paid Name: DAY, JUSTIN 008-002+004 Map/Lot: First Payment 286 COOPER HWY Location:

Town of Co	oper		Current Billing	Information
Tax Collec			Land	3,700
152 North Cooper, ME			Building	0
				2 500
			Assessment	3,700
R269			Exemption	0
DAY, JUSTIN 286 COOPER HWY			Taxable	3,700
COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	57.35
Acres: 24.00 Map/Lot 008-008 Location COOPER HWY	Book/Page	B1456P164	Payment Due 11/30/2	023 57.35

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	23.17	Please make checks or money orders payable to
COUNTY TAX	8.60%	4.93	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	17.95	
CEMETERIES	1.40%	0.80	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	1.03	TAX COLLECTOR
SOLID WASTE	2.20%	1.26	152 N UNION RD
ALL OTHER	14.30%	8.20	COOPER, ME 04657

N/A

> Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	ment	
2023	Real Estate Tax Bill	11/30/2023	57.35	
Account:	R269	11/30/2023	57.55	
Name:	DAY, JUSTIN	Due Date	Amount Due	Amount Paid
Map/Lot:	008-008			
Location:	COOPER HWY		First Payme	ent

Town of Cooper	Current Billing	Information
Tax Collector	Land	91,300
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	91,300
R259	Exemption	0
DAY, JUSTIN 286 COOPER RD	Taxable	91,300
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	1,415.15

Acres: 296.00 **Map/Lot** 007-027+008-001 Book/Page B678P501 Location BREAKNECK MTN

Payment Due 11/30/2023 1,415.15

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current B	illing Distribution		Remittance Instructions
SCHOOLS	40.40%	571.72	Please make checks or money orders payable to
COUNTY TAX	8.60%	121.70	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	442.94	
CEMETERIES	1.40%	19.81	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	25.47	TAX COLLECTOR
SOLID WASTE	2.20%	31.13	152 N UNION RD
ALL OTHER	14.30%	202.37	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,415.15 R259 Account: Due Date Amount Due Amount Paid Name: DAY, JUSTIN 007-027+008-001 Map/Lot: First Payment Location: BREAKNECK MTN

Town of Co	oper		Current Billing Ind	Eormation
Tax Collec	-		Land	12,400
152 North Cooper, MB			Building	0
			Assessment	12,400
R278			Exemption	0
DAY, JUSTIN 286 COOPER HWY			Taxable	12,400
COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	192.20
Acres: 85.00				
Map/Lot 008-013+031 Location COOPER HWY	Book/Page	B635P111	Payment Due 11/30/202.	3 192.20

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ing Distribution		Remittance Instructions		
40.40%	77.65	Please make checks or money orders payable to		
8.60%	16.53	Town of COOPER and mail to:		
31.30%	60.16			
1.40%	2.69	TOWN OF COOPER		
1.80%	3.46	TAX COLLECTOR		
2.20%	4.23	152 N UNION RD		
14.30%	27.48	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 77.65 8.60% 16.53 31.30% 60.16 1.40% 2.69 1.80% 3.46 2.20% 4.23		

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 192.20 R278 Account: Due Date Amount Due Amount Paid Name: DAY, JUSTIN 008-013+031 Map/Lot: First Payment Location: COOPER HWY

Town of Cod	oper	Current Billing In	nformation
Tax Collect		Land	9,800
152 North Cooper, ME		Building	0
		Assessment	9,800
R285		Exemption	0
DAY, JUSTIN 286 COOPER HWY		Taxable	9,800
COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	151.90
Acres: 3.10 Map/Lot 008-020 Location COOPER HWY	Book/Page B3394P307	Payment Due 11/30/20	23 151.90

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	61.37	Please make checks or money orders payable to
COUNTY TAX	8.60%	13.06	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	47.54	
CEMETERIES	1.40%	2.13	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.73	TAX COLLECTOR
SOLID WASTE	2.20%	3.34	152 N UNION RD
ALL OTHER	14.30%	21.72	COOPER, ME 04657

N/A

> Due Date Amount Due Amount Paid

2022 0	Please remit this portion with your first payment 2023 Real Estate Tax Bill				
	R285	11/30/2023	151.90		
Name:	DAY, JUSTIN	Due Date	Amount Due	Amount Paid	
Map/Lot:	008-020				
Location:	COOPER HWY	I	first Payme	nt	

Town of Cooper	Current Billing I	nformation
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	15,100 0
	Assessment	15,100
R287	Exemption	0
STIN PER HWY	Taxable	15,100
ME 04657	Rate Per \$1000	15.500
	Total Due	234.05

Acres: 96.00 **Map/Lot** 008-022+023+028 Location COOPER HWY

DAY, JUSTIN 286 COOPER HWY COOPER ME 04657

234.05 **Payment Due** 11/30/2023

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	94.56	Please make checks or money orders payable to
COUNTY TAX	8.60%	20.13	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	73.26	
CEMETERIES	1.40%	3.28	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.21	TAX COLLECTOR
SOLID WASTE	2.20%	5.15	152 N UNION RD
ALL OTHER	14.30%	33.47	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

2023 R	Please remit this portion with eal Estate Tax Bill	your first pays	ment	
	R287	11/30/2023	234.05	
Name:	DAY, JUSTIN	Due Date	Amount Due	Amount Paid
Map/Lot:	008-022+023+028			
Location:	COOPER HWY	1	First Payme	ent

Current Billin	ng Information
Land	200
Building	0
7	200
Assessment	200
Exemption	0
Taxable	200
Rate Per \$1000	15.500
Total Due	3.10

Acres: 0.60 Map/Lot 002-045 Location EAST RIDGE RD

DAY, JUSTIN 286 COOPER HWY COOPER ME 04657

R55

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

3.10

Information

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ing Distribution		Remittance Instructions
40.40%	1.25	Please make checks or money orders payable to
8.60%	0.27	Town of COOPER and mail to:
31.30%	0.97	
1.40%	0.04	TOWN OF COOPER
1.80%	0.06	TAX COLLECTOR
2.20%	0.07	152 N UNION RD
14.30%	0.44	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 1.25 8.60% 0.27 31.30% 0.97 1.40% 0.04 1.80% 0.06 2.20% 0.07

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2023 R	Please remit this portion with eal Estate Tax Bill	your first pays	nent	
	R55	11/30/2023	3.10	
Name:	DAY, JUSTIN	Due Date	Amount Due	Amount Paid
Map/Lot:	002-045			
Location:	EAST RIDGE RD	1	First Payme	ent

Town of Cooper	Current Billing Information
Tax Collector	Land 24,000
152 North Union Rd Cooper, ME 04657	Building 0
	Assessment 24,000
R359	Exemption 0
DAY, JUSTIN 286 COOPER RD	Taxable 24,000
COOPER ME 04657	Rate Per \$1000 15.500
	Total Due 372.00
Acres: 12.00	Payment Due 11/30/2023 372.00
Map/Lot008-013-1Book/PageB635P111LocationCOOPER HWY	Payment Due 11/30/2023 372.00

Information

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ng Distribution		Remittance Instructions
40.40%	150.29	Please make checks or money orders payable to
8.60%	31.99	Town of COOPER and mail to:
31.30%	116.44	
1.40%	5.21	TOWN OF COOPER
1.80%	6.70	TAX COLLECTOR
2.20%	8.18	152 N UNION RD
14.30%	53.20	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%150.298.60%31.9931.30%116.441.40%5.211.80%6.702.20%8.18

N/A

Amount Due

Amount Paid

Due Date

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 372.00 Account: R359 Due Date Amount Due Amount Paid Name: DAY, JUSTIN 008-013-1 Map/Lot: First Payment Location: COOPER HWY

Land Building	75,000
Building	
Durranna	130,800
Assessment	205,800
Exemption	0
Taxable	205,800
Rate Per \$1000	15.500
Total Due	3,189.90
	Exemption Taxable Rate Per \$1000

Acres: 0.69 Map/Lot 013-011 Book/Page B4196P84 Location 19 DEAD END RD

Payment Due 11/30/2023 3,189.90

Information

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Current Billing Distribution		tion	Remittance Instructions
SCHOOLS	40.40%	1,288.72	Please make checks or money orders payable to
COUNTY TAX	8.60%	274.33	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	998.44	
CEMETERIES	1.40%	44.66	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	57.42	TAX COLLECTOR
SOLID WASTE	2.20%	70.18	152 N UNION RD
ALL OTHER	14.30%	456.16	COOPER, ME 04657

N/A

> Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 3,189.90 Account: R73 Due Date Amount Due Amount Paid Name: DAY, WILLIAM L 013-011 Map/Lot: First Payment Location: 19 DEAD END RD

Town of Cooper Tax Collector 152 North Union Cooper, ME 0465		Current Billing Inf Land Building	Cormation 19,000 34,200
R282		Assessment Exemption	53,200 25,000
DAY, WILLIS LIFE ESTATE 227 COOPER HWY COOPER ME 04657		Taxable Rate Per \$1000	28,200 15.500
		Total Due	437.10
Acres: 1.11 Map/Lot 008-017 Book Location 227 COOPER HWY	/Page B3819P305	Payment Due 11/30/2023	3 437.10

Information

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ing Distribution		Remittance Instructions
40.40%	176.59	Please make checks or money orders payable to
8.60%	37.59	Town of COOPER and mail to:
31.30%	136.81	
1.40%	6.12	TOWN OF COOPER
1.80%	7.87	TAX COLLECTOR
2.20%	9.62	152 N UNION RD
14.30%	62.51	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%176.598.60%37.5931.30%136.811.40%6.121.80%7.872.20%9.62

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 437.10

 Account:
 R282
 DAY, WILLIS
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 008-017
 First Payment

 Location:
 227 COOPER HWY
 First Payment

Town of Cooper	Current Billing Info	ormation
Tax Collector	Land	2,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	2,000
R348	Exemption	0
DAY, WILLIS C LIFE ESTATE	Taxable	2,000
227 COOPER HWY COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	31.00
Acres: 2.00 Map/Lot 008-013-2 Book/Page B3819P305 Location COOPER HWY	Payment Due 11/30/2023	31.00

Information

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ling Distribution		Remittance Instructions		
40.40%	12.52	Please make checks or money orders payable to		
8.60%	2.67	Town of COOPER and mail to:		
31.30%	9.70			
1.40%	0.43	TOWN OF COOPER		
1.80%	0.56	TAX COLLECTOR		
2.20%	0.68	152 N UNION RD		
14.30%	4.43	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 12.52 8.60% 2.67 31.30% 9.70 1.40% 0.43 1.80% 0.56 2.20% 0.68		

N/A

> Due Date Amount Due Amount Paid

0000		his portion with y	our first pays	ment	
	Real Estate Tax Bill		11/30/2023	31.00	
	R348		, ,	Amount Due	Amount Daid
	DAY, WILLIS C		Due Date	Amount Due	Amount Para
Map/Lot:	008-013-2				
Location:	COOPER HWY		First Payment		nt

Town of	Cooper	Current Billing Inf	ormation
Tax Coll	-	Land	9,300
	h Union Rd ME 04657	Building	0
			0.000
		Assessment	9,300
R181		Exemption	0
DENNISON, ROGER 700 JACKSONVILLE	RD	Taxable	9,300
EAST MACHIAS ME	04654	Rate Per \$1000	15.500
		Total Due	144.15
Acres: 1.70 Map/Lot 004-024 Location CHERRY HWY	Book/Page B4540P88	Payment Due 11/30/2023	3 144.15

Information

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ing Distribution		Remittance Instructions
40.40%	58.24	Please make checks or money orders payable to
8.60%	12.40	Town of COOPER and mail to:
31.30%	45.12	
1.40%	2.02	TOWN OF COOPER
1.80%	2.59	TAX COLLECTOR
2.20%	3.17	152 N UNION RD
14.30%	20.61	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%58.248.60%12.4031.30%45.121.40%2.021.80%2.592.20%3.17

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 144.15

 Account:
 R181
 11/30/2023
 144.15

 Name:
 DENNISON, ROGER
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 004-024
 First Payment

 Location:
 CHERRY HWY
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	7,500
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	7,500
R360	Exemption	0
DINEEN, PATRICK D DINEEN, VINCENT P	Taxable	7,500
618 MAIN ST MEDDYBEMPS ME 04657	Rate Per \$1000	15.500
	Total Due	116.25
Acres: 50.00 Map/Lot 008-013-3 Book/Page B3524P189 Location COOPER HWY	Payment Due 11/30/2023	116.25

Information

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ing Distribution		Remittance Instructions
40.40%	46.97	Please make checks or money orders payable to
8.60%	10.00	Town of COOPER and mail to:
31.30%	36.39	
1.40%	1.63	TOWN OF COOPER
1.80%	2.09	TAX COLLECTOR
2.20%	2.56	152 N UNION RD
14.30%	16.62	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%46.978.60%10.0031.30%36.391.40%1.631.80%2.092.20%2.56

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 116.25 Account: R360 Due Date Amount Due Amount Paid Name: DINEEN, PATRICK D 008-013-3 Map/Lot: First Payment Location: COOPER HWY

Due Date

Amount Due

Town c	of Cooper		Current Billing I	nformation
	ollector		Land	36,400
	orth Union Rd 7, ME 04657		Building	0
			Assessment	36,400
R136			Exemption	0
DINEEN, VENCEN 618 MAIN ST	Т		Taxable	36,400
MEDDYBEMPS ME	04657		Rate Per \$1000	15.500
			Total Due	564.20
91.00				
ot 001-010 .on VINING RD	Book/Page	B958P3	Payment Due 11/30/20	564.20

Information

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ng Distributio	n	Remittance Instructions
40.40%	227.94	Please make checks or money orders payable to
8.60%	48.52	Town of COOPER and mail to:
31.30%	176.59	
1.40%	7.90	TOWN OF COOPER
1.80%	10.16	TAX COLLECTOR
2.20%	12.41	152 N UNION RD
14.30%	80.68	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%48.5231.30%176.591.40%7.901.80%10.162.20%12.41

N/A

Acres: Map/Lot Location

Due Date Amount Due Amount Paid

	Please remit this	s portion with y	our first pays	ment	
2023	Real Estate Tax Bill		11/20/0002		
Account:	R136		11/30/2023	564.20	
Name:	DINEEN, VENCENT		Due Date	Amount Due	Amount Paid
Map/Lot:	001-010				
Location:	VINING RD		1	First Payme	ent

Town of Cooper	Current Billing Informa	ation
Tax Collector	Land	13,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	13,700
R200	Exemption	0
DINEEN, VINCENT 618 MAIN ST	Taxable	13,700
MEDDYBEMPS ME 04657	Rate Per \$1000	15.500
	Total Due	212.35
Acres: 84.00 Map/Lot 003-006 Book/Page B958P2	Payment Due 11/30/2023	212.35
Location EAST RIDGE RD		

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	85.79	Please make checks or money orders payable to
COUNTY TAX	8.60%	18.26	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	66.47	
CEMETERIES	1.40%	2.97	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	3.82	TAX COLLECTOR
SOLID WASTE	2.20%	4.67	152 N UNION RD
ALL OTHER	14.30%	30.37	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 212.35

 Account:
 R200
 DINEEN, VINCENT
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 003-006
 First Payment

Due Date Amount Due Amount Paid

Town of Cooper	Current Billing Info	rmation
Tax Collector	Land	9,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	9,000
R196	Exemption	0
DINEEN, VINCENT 618 MAIN ST	Taxable	9,000
MEDDYBEMPS ME 04657	Rate Per \$1000	15.500
	Total Due	139.50
Acres: 8.50 Map/Lot 003-002 Book/Page B966P83	Payment Due 11/30/2023	139.50
Location EAST RIDGE RD		

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ing Distribution		Remittance Instructions
40.40%	56.36	Please make checks or money orders payable to
8.60%	12.00	Town of COOPER and mail to:
31.30%	43.66	
1.40%	1.95	TOWN OF COOPER
1.80%	2.51	TAX COLLECTOR
2.20%	3.07	152 N UNION RD
14.30%	19.95	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%56.368.60%12.0031.30%43.661.40%1.951.80%2.512.20%3.07

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 139.50

 Account:
 R196
 11/30/2023
 139.50

 Name:
 DINEEN, VINCENT
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 003-002
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	48,900
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	48,900
2002	Exemption	0
R203	_	-
DINEEN, VINCENT	Taxable	48,900
618 MAIN ST MEDDYBEMPS ME 04657	T I I I I I I I I I I	1 5 5 6 6
MEDIBEMPS ME 04057	Rate Per \$1000	15.500
	Total Due	757.95
Acres: 308.00		
Map/Lot 003-009+014 Book/Page B966P85 Location STORY RD	Payment Due 11/30/2023	757.95

Information

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ing Distribution		Remittance Instructions
40.40%	306.21	Please make checks or money orders payable to
8.60%	65.18	Town of COOPER and mail to:
31.30%	237.24	
1.40%	10.61	TOWN OF COOPER
1.80%	13.64	TAX COLLECTOR
2.20%	16.67	152 N UNION RD
14.30%	108.39	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 65.18 31.30% 237.24 1.40% 10.61 1.80% 13.64 2.20% 16.67

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 757.95 R203 Account: Due Date Amount Due Amount Paid Name: DINEEN, VINCENT 003-009+014 Map/Lot: First Payment Location: STORY RD

Due Date

Amount Due

Town of Cooper	Current Billing I	nformation
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	7,100 0
	Assessment	7,100
R288	Exemption	0
VINCENT N ST	Taxable	7,100
MPS ME 04657	Rate Per \$1000	15.500
	Total Due	110.05

Acres: 48.00 **Map/Lot** 008-024+026+027 Location COOPER HWY

R288 DINEEN, VINCENT 618 MAIN ST

MEDDYBEMPS ME 04657

> **Payment Due** 11/30/2023 110.05

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	44.46	Please make checks or money orders payable to		
COUNTY TAX	8.60%	9.46	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	34.45			
CEMETERIES	1.40%	1.54	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	1.98	TAX COLLECTOR		
SOLID WASTE	2.20%	2.42	152 N UNION RD		
ALL OTHER	14.30%	15.74	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 110.05 Account: R288 Due Date Amount Due Amount Paid Name: DINEEN, VINCENT 008-024+026+027 Map/Lot: First Payment Location: COOPER HWY

Town of Cooper	Current Billing Informa	ation
Tax Collector	Land	19,300
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	19,300
R276	Exemption	0
DINEEN, VINCENT 618 MAIN ST	Taxable	19,300
MEDDYBEMPS ME 04657	Rate Per \$1000	15.500
	Total Due	299.15
Acres: 25.20 Map/Lot 008-012 Book/Page B2061P102	Payment Due 11/30/2023	299.15
Location COOPER HWY		

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	120.86	Please make checks or money orders payable to
COUNTY TAX	8.60%	25.73	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	93.63	
CEMETERIES	1.40%	4.19	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	5.38	TAX COLLECTOR
SOLID WASTE	2.20%	6.58	152 N UNION RD
ALL OTHER	14.30%	42.78	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 299.15 R276 Account: Due Date Amount Due Amount Paid Name: DINEEN, VINCENT 008-012 Map/Lot: First Payment Location: COOPER HWY

Due Date Amount Due Amount Paid

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	16,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	16,600
R247	Exemption	0
DINEEN, VINCENT DINEEN, PATRICK	Taxable	16,600
618 MAIN ST MEDDYBEMPS ME 04657	Rate Per \$1000	15.500
	Total Due	257.30
Acres: 20.00 Map/Lot 007-013 Book/Page B3921P88 Location COOPER HWY	Payment Due 11/30/2023	257.30

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	103.95	Please make checks or money orders payable to
COUNTY TAX	8.60%	22.13	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	80.53	
CEMETERIES	1.40%	3.60	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.63	TAX COLLECTOR
SOLID WASTE	2.20%	5.66	152 N UNION RD
ALL OTHER	14.30%	36.79	COOPER, ME 04657

Due Date

Amount Due

Amount Paid

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 257.30 R247 Account: Due Date Amount Due Amount Paid Name: DINEEN, VINCENT 007-013 Map/Lot: First Payment Location: COOPER HWY

Current Bill	ing Information
Land	18,200
Building	0
Assessment	18,200
Exemption	0
Taxable	18,200
Rate Per \$1000	15.500
Total Due	282.10

Acres: 24.00 Map/Lot 007-011 Location TOWER RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

R245 DINEEN, VINCENT 618 MAIN ST

MEDDYBEMPS ME 04657

Payment Due 11/30/2023 282.10

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Information

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	113.97	Please make checks or money orders payable to
COUNTY TAX	8.60%	24.26	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	88.30	
CEMETERIES	1.40%	3.95	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	5.08	TAX COLLECTOR
SOLID WASTE	2.20%	6.21	152 N UNION RD
ALL OTHER	14.30%	40.34	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 282.10

 Account:
 R245
 11/30/2023
 282.10

 Name:
 DINEEN, VINCENT
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 007-011
 First Payment

 Location:
 TOWER RD
 First Payment

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	cmation 10,900 0
R67 DINEEN, VINCENT DINEEN, PATRICK	Assessment Exemption Taxable	10,900 0 10,900
618 MAIN ST MEDDYBEMPS ME 04657	Rate Per \$1000 Total Due	15.500
Acres: 3.00 Map/Lot 008-019-1 Book/Page B3479P162 Location COOPER HWY	Payment Due 11/30/2023	168.95

Information

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Current Billing Distribution			Remittance Instructions	
SCHOOLS	40.40%	68.26	Please make checks or money orders payable to	
COUNTY TAX	8.60%	14.53	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	52.88		
CEMETERIES	1.40%	2.37	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	3.04	TAX COLLECTOR	
SOLID WASTE	2.20%	3.72	152 N UNION RD	
ALL OTHER	14.30%	24.16	COOPER, ME 04657	

N/A

> Due Date Amount Due Amount Paid

	Please remit this portion with	ith your first pay	ment	
2023 F	eal Estate Tax Bill	11/20/2022	160.05	
Account:	R67	11/30/2023	168.95	
Name:	DINEEN, VINCENT	Due Date	Amount Due	Amount Paid
Map/Lot:	008-019-1			
Location:	COOPER HWY	:	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657		Current Billing In Land Building	formation 14,700 0
R129 DINEEN, VINCENT DINEEN, PATRICK		Assessment Exemption Taxable	14,700 0 14,700
618 MAIN ST MEDDYBEMPS ME 04657		Rate Per \$1000	15.500
Acres: 15.16 Map/Lot 001-002+005-1 Book/Page	B4035P212	Total Due Payment Due 11/30/202	227.85 3 227.85

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	92.05	Please make checks or money orders payable to
COUNTY TAX	8.60%	19.60	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	71.32	
CEMETERIES	1.40%	3.19	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.10	TAX COLLECTOR
SOLID WASTE	2.20%	5.01	152 N UNION RD
ALL OTHER	14.30%	32.58	COOPER, ME 04657

Due Date

Amount Due Amount Paid

N/A

Location COOPER HWY

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 227.85

 Account:
 R129
 11/30/2023
 227.85

 Name:
 DINEEN, VINCENT
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 001-002+005-1
 Eirst Payment

 Location:
 COOPER HWY
 First Payment

Town of Cooper	Current Billing	Information
Tax Collector	Land	95,300
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	95,300
R231	Exemption	0
DINEEN, VINCENT	Taxable	95,300
618 MAIN ST	Original Bill	1,477.15
MEDDYBEMPS ME 04657	Rate Per \$1000	15.500
	Paid To Date	20.00
	Total Due	1,457.15

Acres: 575.00 Map/Lot 005-018+020 7-16 Book/Page B1089P6 Location COOPER

Payment Due 11/30/2023 1,457.15

Information

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Current Billing Distribution		Remittance Instructions
40.40%	596.77	Please make checks or money orders payable to
8.60%	127.03	Town of COOPER and mail to:
31.30%	462.35	
1.40%	20.68	TOWN OF COOPER
1.80%	26.59	TAX COLLECTOR
2.20%	32.50	152 N UNION RD
14.30%	211.23	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%596.778.60%127.0331.30%462.351.40%20.681.80%26.592.20%32.50

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,457.15

 Account:
 R231
 11/30/2023
 1,457.15

 Name:
 DINEEN, VINCENT
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 005-018+020 7-16
 First Payment

 Location:
 COOPER
 First Payment

Town of Cooper		Current Billin	ng Information
Tax Collector		Land	3,900
152 North Unior Cooper, ME 0469		Building	0
		Assessment	3,900
R372		Exemption	0
DINEEN, VINCENT		Taxable	3,900
DINEEN, PATRICK			
618 MAIN ST		Rate Per \$1000	15.500
MEDDYBEMPS ME 04657			
		Total Due	60.45
Acres: 9.80			
	k/Page B3920P155	Payment Due 11/3	0/2023 60.45

Information

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Current Billing Distribution		Remittance Instructions
40.40%	24.42	Please make checks or money orders payable to
8.60%	5.20	Town of COOPER and mail to:
31.30%	18.92	
1.40%	0.85	TOWN OF COOPER
1.80%	1.09	TAX COLLECTOR
2.20%	1.33	152 N UNION RD
14.30%	8.64	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%24.428.60%5.2031.30%18.921.40%0.851.80%1.092.20%1.33

N/A

Location EAST RIDGE RD

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 60.45

 Account:
 R372
 11/30/2023
 60.45

 Name:
 DINEEN, VINCENT
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 003-005-001
 EAST RIDGE RD
 First Payment

Due Date

Amount Due Amount Paid

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inform Land Building	mation 14,800 0
R380	Assessment Exemption	14,800 0
DINEEN, VINCENT DINEEN, PATRICK 618 MAIN ST MEDDYBEMPS ME 04657	Taxable Rate Per \$1000	14,800 15.500
	Total Due	229.40
Acres: 37.00 Map/Lot 003-005-002 Book/Page B4265P56 Location STORY RD	Payment Due 11/30/2023	229.40

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	92.68	Please make checks or money orders payable to
COUNTY TAX	8.60%	19.73	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	71.80	
CEMETERIES	1.40%	3.21	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.13	TAX COLLECTOR
SOLID WASTE	2.20%	5.05	152 N UNION RD
ALL OTHER	14.30%	32.80	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 229.40 Account: R380 Due Date Amount Due Amount Paid Name: DINEEN, VINCENT 003-005-002 Map/Lot: First Payment Location: STORY RD

Due Date

Amount Due

Town of Cooper	Current Billing	Information
Tax Collector	Land	82,000
152 North Union Rd Cooper, ME 04657	Building	37,200
		110, 200
	Assessment	119,200
R210	Exemption	31,000
DODGE, LEONARD BOX 820	Taxable	88,200
MEDDYBEMPS ME 04657	Rate Per \$1000	15.500
	Total Due	1,367.10
Acres: 158.00 Map/Lot 005-001 Book/Page B1973P55 Location 28 DODGE RD	Payment Due 11/30/2	023 1,367.10

Information

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Current Billing Distribution		Remittance Instructions
40.40%	552.31	Please make checks or money orders payable to
8.60%	117.57	Town of COOPER and mail to:
31.30%	427.90	
1.40%	19.14	TOWN OF COOPER
1.80%	24.61	TAX COLLECTOR
2.20%	30.08	152 N UNION RD
14.30%	195.50	COOPER, ME 04657
	31.30% 1.40% 1.80% 2.20%	8.60% 117.57 31.30% 427.90 1.40% 19.14 1.80% 24.61 2.20% 30.08

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pays	ment	
2023 F	eal Estate Tax Bill	11/30/2023	1 367 10	
Account:	R210	II/30/2023	1,307.10	
Name:	DODGE, LEONARD	Due Date	Amount Due	Amount Paid
Map/Lot:	005-001			
Location:	28 DODGE RD	1	First Payme	ent

Town of Cooper	Current Billing In	formation
Tax Collector	Land	30,100
152 North Union Rd Cooper, ME 04657	Building	84,200
	Assessment	114,300
R256	Exemption	31,000
DONAGHY, DANIEL S DONAGHY, ANGELA M	Taxable	83,300
441 COOPER HWY COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	1,291.15
Acres: 26.00 Map/Lot 007-022 Book/Page B4508P1 Location 441 COOPER RD	Payment Due 11/30/202	23 1,291.15

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	521.62	Please make checks or money orders payable to
COUNTY TAX	8.60%	111.04	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	404.13	
CEMETERIES	1.40%	18.08	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	23.24	TAX COLLECTOR
SOLID WASTE	2.20%	28.41	152 N UNION RD
ALL OTHER	14.30%	184.63	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,291.15 Account: R256 Due Date Amount Due Amount Paid Name: DONAGHY, DANIEL S 007-022 Map/Lot: First Payment Location: 441 COOPER RD

Due Date

Amount Due

Town of Co	oper	Current Billing Ir	formation
Tax Collec	tor	Land	19,400
152 North Cooper, ME		Building	9,400
		Assessment	28,800
5103		Exemption	
R193 DONAGHY, DANIEL SCO	كسب	Taxable	28,800
DONAGHY, DANIEL SCO DONAGHY, ANGELA MAI		laxable	20,000
441 COOPER HWY COOPER ME 04687	XIE	Rate Per \$1000	15.500
		Total Due	446.40
Acres: 2.00 Map/Lot 004-032	Book/Page B4705P304	Payment Due 11/30/202	23 446.40

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	180.35	Please make checks or money orders payable to
COUNTY TAX	8.60%	38.39	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	139.72	
CEMETERIES	1.40%	6.25	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	8.04	TAX COLLECTOR
SOLID WASTE	2.20%	9.82	152 N UNION RD
ALL OTHER	14.30%	63.84	COOPER, ME 04657

N/A

Location 531 COOPER HWY

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 446.40 Account: R193 Due Date Amount Due Amount Paid Name: DONAGHY, DANIEL SCOTT 004-032 Map/Lot: First Payment Location: 531 COOPER HWY

Due Date

Amount Due Amount Paid

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing In Land Building	Eormation 3,900 0
R134 DOWN COASTAL CONSERVANCY PO BOX 760 MACHIAS ME 04654	Assessment Exemption Taxable	3,900 0 3,900
MACHINA ME 01001	Rate Per \$1000 Total Due	15.500 60.45
Acres: 166.00 Map/Lot 001-008 Book/Page B4642P177 Location VINING RD	Payment Due 11/30/202	3 60.45

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	24.42	Please make checks or money orders payable to
8.60%	5.20	Town of COOPER and mail to:
31.30%	18.92	
1.40%	0.85	TOWN OF COOPER
1.80%	1.09	TAX COLLECTOR
2.20%	1.33	152 N UNION RD
14.30%	8.64	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%24.428.60%5.2031.30%18.921.40%0.851.80%1.092.20%1.33

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 60.45 Account: R134 Due Date Amount Due Amount Paid Name: DOWN COASTAL CONSERVANCY 001-008 Map/Lot: First Payment Location: VINING RD

Due Date

Amount Due

Town of Cooper		Current Billing Infor	mation
Tax Collector		Land	100,400
152 North Union Rd Cooper, ME 04657		Building	0
		Assessment	100,400
R147		Exemption	0
DOWNEAST SALMON FEDERATION DBA DOWNEAST RIVERS LAND TRUST	1	Taxable	100,400
PO BOX 201 COLUMBIA FALLS ME 04623		Rate Per \$1000	15.500
		Total Due	1,556.20
Acres: 499.75			
Map/Lot 001-020 Book/Page	B3907P196	Payment Due 11/30/2023	1,556.20

Information

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10% 628.70	Please make checks or money orders payable to
	i rease mane encents of money ofacts payable to
50% 133.83	Town of COOPER and mail to:
30% 487.09	
10% 21.79	TOWN OF COOPER
30% 28.01	TAX COLLECTOR
20% 34.24	152 N UNION RD
30% 222.54	COOPER, ME 04657
	50% 133.83 30% 487.09 40% 21.79 30% 28.01 20% 34.24 30% 222.54

N/A

Location COOPER

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,556.20

 Account:
 R147
 11/30/2023
 1,556.20

 Name:
 DOWNEAST SALMON FEDERATION
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 001-020
 First Payment

 Location:
 COOPER
 First Payment

Town of Cooper	Current Billing	g Information
Tax Collector	Land	29,
152 North Union Rd	Building	2,
Cooper, ME 04657		
	Assessment	31,
R165	Exemption	
DRODZOFF, VLADMIR V	Taxable	31,
JULIA DROZDOFF SUPPLEMENTAL NEEDS TRUST		
107 CLEVELAND DR	Rate Per \$1000	15.
CENTERPORT NY 11721		
	Total Due	494

Acres: 44.00 Map/Lot 004-007 Book/Page B4127P314 Location 10 GROVE POND RD

Payment Due 11/30/2023

494.45

29,600 2,300

31,900

31,900

15.500

494.45

0

Information

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Town Office phone number is 207-454-3901.

100 100	
.40% 199.	76 Please make checks or money orders payable to
.60% 42.	52 Town of COOPER and mail to:
.30% 154.	76
.40% 6.	92 TOWN OF COOPER
.80% 8.	90 TAX COLLECTOR
.20% 10.	88 152 N UNION RD
.30% 70.	71 COOPER, ME 04657
	.60% 42.5 .30% 154.7 .40% 6.9 .80% 8.9 .20% 10.8 .30% 70.7

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 494.45

 Account:
 R165
 11/30/2023
 494.45

 Name:
 DRODZOFF, VLADMIR V
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 004-007
 Item to the second second

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	18,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	18,700
R163	Exemption	0
DROZDOFF, VIADIMIR V 107 CKEVELAND DR	Taxable	18,700
CENTERPORT NY 11721	Rate Per \$1000	15.500
	Total Due	289.85
Acres: 127.00		
Map/Lot 004-005-1 Book/Page B3233P131 Location COOPER HWY	Payment Due 11/30/2023	289.85

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	117.10	Please make checks or money orders payable to
COUNTY TAX	8.60%	24.93	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	90.72	
CEMETERIES	1.40%	4.06	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	5.22	TAX COLLECTOR
SOLID WASTE	2.20%	6.38	152 N UNION RD
ALL OTHER	14.30%	41.45	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 289.85

 Account:
 R163
 11/30/2023
 289.85

 Name:
 DROZDOFF, VIADIMIR V
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 004-005-1
 First Payment

 Location:
 COOPER HWY
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing	Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	30,
R164	Assessment Exemption	30,
DROZDOFF, VLADIMIR V JULIA DROZDOFF SUPPLEMENTAL NEEDS TRUST	Taxable	30,
107 CLEVELAND DR CENTERPORT NY 11621	Rate Per \$1000	15.
	Total Due	471

Acres: 16.00 Map/Lot 004-006 Book/Page B4127P314 Location 10 GROVE POND RD

Payment Due 11/30/2023

471.20

30,400 0

30,400

30,400

15.500

471.20

0

Information

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Town Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	190.36	Please make checks or money orders payable to
COUNTY TAX	8.60%	40.52	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	147.49	
CEMETERIES	1.40%	6.60	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	8.48	TAX COLLECTOR
SOLID WASTE	2.20%	10.37	152 N UNION RD
ALL OTHER	14.30%	67.38	COOPER, ME 04657
			,

N/A

Due Date Amount Due Amount Paid

2023 F	Please remit this portion wit Real Estate Tax Bill	h your first payr	nent	
Account:	R164	11/30/2023	471.20	
Name:	DROZDOFF, VLADIMIR V	Due Date	Amount Due	Amount Paid
Map/Lot:	004-006			
Location:	10 GROVE POND RD]	First Payme	ent

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	19,100
152 North Union Rd	Building	0
Cooper, ME 04657		
		10.100
	Assessment	19,100
R162	Exemption	0
DROZDOFF, VLADIMIR V	Taxable	19,100
JULIA DROZDOFF SUPPLEMENTAL NEEDS TRUST		
107 CLEVELAND DR	Rate Per \$1000	15.500
CENTERPORT NY 11621		
	Total Due	296.05
: 123.00		

Acres: **Map/Lot** 004-005 Book/Page B4127P314 Location COOPER HWY

Payment Due 11/30/2023

296.05

Information

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Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	119.60	Please make checks or money orders payable to
COUNTY TAX	8.60%	25.46	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	92.66	
CEMETERIES	1.40%	4.14	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	5.33	TAX COLLECTOR
SOLID WASTE	2.20%	6.51	152 N UNION RD
ALL OTHER	14.30%	42.34	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 296.05 Account: R162 Due Date Amount Due Amount Paid Name: DROZDOFF, VLADIMIR V 004-005 Map/Lot: First Payment Location: COOPER HWY

Due Date

Amount Due

Town of Coo	oper	Current Billing In	formation
Tax Collect	-	Land	30,000
152 North U Cooper, ME	Jnion Rd	Building	80,000
		Assessment	110,000
R94		Exemption	25,000
DUNN, MARY P SHOTWELL, SHOTWELL,	STUART	Taxable	85,000
15 CATHANCE LN COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	1,317.50
Acres: 7.90 Map/Lot 013-033 Location 15 CATHANCE LN	Book/Page B3587P187	Payment Due 11/30/202	23 1,317.50

Information

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Current Bill	ling Distribution	n	Remittance Instructions
SCHOOLS	40.40%	532.27	Please make checks or money orders payable to
COUNTY TAX	8.60%	113.31	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	412.38	
CEMETERIES	1.40%	18.45	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	23.72	TAX COLLECTOR
SOLID WASTE	2.20%	28.99	152 N UNION RD
ALL OTHER	14.30%	188.40	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

0000	Please remit this portion with	your first pays	ment	
	Real Estate Tax Bill	11/30/2023	1 317 50	
Account:	R94	11/30/2023	1,517.50	
Name:	DUNN, MARY P	Due Date	Amount Due	Amount Paid
Map/Lot:	013-033			
Location:	15 CATHANCE LN	1	First Payme	ent

Town of Cooper	Current Billing Inf	ormation
Tax Collector	Land	16,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	16,600
R294	Exemption	0
DWELLEY,LOIS LIFE ESTATE 374 MOSS FARMS RD	Taxable	16,600
CHESHIRE CT 06410 1961	Rate Per \$1000	15.500
	Total Due	257.30
Acres: 20.00		
Map/Lot008-035Book/PageB4469P2LocationNUNIONRD	Payment Due 11/30/2023	257.30

Information

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Current	Billing Distribution		Remittance Instructions
SCHOOLS	40.40%	103.95	Please make checks or money orders payable to
COUNTY TAX	8.60%	22.13	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	80.53	
CEMETERIES	1.40%	3.60	TOWN OF COOPER
FIRE & EMERGENCY	Z 1.80%	4.63	TAX COLLECTOR
SOLID WASTE	2.20%	5.66	152 N UNION RD
ALL OTHER	14.30%	36.79	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 257.30

 Account:
 R294
 11/30/2023
 257.30

 Name:
 DWELLEY,LOIS LIFE ESTATE
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 008-035
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing	Information
Tax Collector	Land	14,900
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	14,900
R366	Exemption	0
EALES, FALON JADE DURGIN, JASON WALTER	Taxable	14,900
1185 ALTON TANNERY RD ALTON ME 04468	Rate Per \$1000	15.500
	Total Due	230.95
Acres: 110.00		
Map/Lot 003-004-001 Book/Page B49	963P158 Payment Due 11/30/	2023 230.95

Information

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Current Bi	lling Distribution		Remittance Instructions
SCHOOLS	40.40%	93.30	Please make checks or money orders payable to
COUNTY TAX	8.60%	19.86	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	72.29	
CEMETERIES	1.40%	3.23	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.16	TAX COLLECTOR
SOLID WASTE	2.20%	5.08	152 N UNION RD
ALL OTHER	14.30%	33.03	COOPER, ME 04657
	11.500	55.05	

N/A

Location EAST RIDGE RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 230.95 Account: R366 Due Date Amount Due Amount Paid Name: EALES, FALON JADE 003-004-001 Map/Lot: First Payment Location: EAST RIDGE RD

Due Date Amount Due Amount Paid

Town of Co	ooper	Current Billing Info	ormation
Tax Collec		Land	11,700
152 North Cooper, MM		Building	0
		Assessment	11,700
R277		Exemption	0
EARLE, JOYCE C/O DALE EARLE		Taxable	11,700
51 ST CROIX DR CALAIS ME 04619		Rate Per \$1000	15.500
		Total Due	181.35
Acres: 7.80 Map/Lot 008-012-1 Location COOPER HWY	Book/Page B2376P101	Payment Due 11/30/2023	181.35

Information

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Current Billing Distribution			Remittance Instructions			
SCHOOLS	40.40%	73.27	Please make checks or money orders payable to			
COUNTY TAX	8.60%	15.60	Town of COOPER and mail to:			
WINTER & SUMMER	31.30%	56.76				
CEMETERIES	1.40%	2.54	TOWN OF COOPER			
FIRE & EMERGENCY	1.80%	3.26	TAX COLLECTOR			
SOLID WASTE	2.20%	3.99	152 N UNION RD			
ALL OTHER	14.30%	25.93	COOPER, ME 04657			

N/A

> Due Date Amount Due Amount Paid

Please remit this portion with your first payment						
2023 Re	eal Estate Tax Bill					
Account:	R277	11/30/2023	181.35			
Name:	EARLE, JOYCE	Due Date	Amount Due	Amount Paid		
Map/Lot:	008-012-1					
Location:	COOPER HWY	1	First Payme	nt		

	Current 1	Billing	Information
	Land		229,000
F	Building		0
-	Assessment		229,000
I	Exemption		0
-	Taxable		229,000
F	Rate Per \$1000	0	15.500
	Total Due		3,549.50

Acres: 0.00 Map/Lot COOPER Location COOPER

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

R339 EASTERN ME ELECTRIC

PO BOX 425 CALAIS ME 04619

Payment Due 11/30/2023 3,549.50

Information

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		Remittance Instructions
40.40%	1,434.00	Please make checks or money orders payable to
8.60%	305.26	Town of COOPER and mail to:
31.30%	1,110.99	
1.40%	49.69	TOWN OF COOPER
1.80%	63.89	TAX COLLECTOR
2.20%	78.09	152 N UNION RD
14.30%	507.58	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80%	8.60% 305.26 31.30% 1,110.99 1.40% 49.69 1.80% 63.89 2.20% 78.09

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023 3,549.50

 Account:
 R339
 11/30/2023 3,549.50

 Name:
 EASTERN ME ELECTRIC
 Due Date

 Map/Lot:
 COOPER
 Eist Payment

 Location:
 COOPER
 First Payment

Town of Cooper	Current Billing Inform	mation
Tax Collector	Land	71,600
152 North Union Rd Cooper, ME 04657	Building	13,700
	Assessment	85,300
		-
R24	Exemption	0
ELLSMORE, DARRELL C JR 302 FAIRWAY AVE	Taxable	85,300
CHILLICOTHE OH 45601-1254	Rate Per \$1000	15.500
	Total Due	1,322.15
Acres: 1.24		
Map/Lot002-016Book/PageB4726P1Location204CAMPRD	85 Payment Due 11/30/2023	1,322.15

Information

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Current Billing Distribution			Remittance Instructions			
SCHOOLS	40.40%	534.15	Please make checks or money orders payable to			
COUNTY TAX	8.60%	113.70	Town of COOPER and mail to:			
WINTER & SUMMER	31.30%	413.83				
CEMETERIES	1.40%	18.51	TOWN OF COOPER			
FIRE & EMERGENCY	Z 1.80%	23.80	TAX COLLECTOR			
SOLID WASTE	2.20%	29.09	152 N UNION RD			
ALL OTHER	14.30%	189.07	COOPER, ME 04657			
			· · · · · ·			

N/A

 Please remit this portion with your first payment

 2023 Real Estate
 Tax Bill

 Account:
 R24

 Name:
 ELLSMORE, DARRELL C JR

 Map/Lot:
 002-016

 Location:
 204 CAMP RD

Due Date

Amount Due Amount Paid

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Land Building	g Information 4,500 0
R337	Assessment Exemption	4,500 0
FAIR POINT COMMUNICATIONS ATTN: TAX DEPT 2-4	Taxable	4,500
121 SOUTH 17TH ST MATTOON IL 61938	Rate Per \$1000	15.500
	Total Due	69.75
Acres: 0.50 Map/Lot 009-002-001 ??? Book/Page B542P114 Location COOPER	Payment Due 11/30	/2023 69.75

Information

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Current Billing Distribution		Remittance Instructions			
40.40%	28.18	Please make checks or money orders payable to			
8.60%	6.00	Town of COOPER and mail to:			
31.30%	21.83				
1.40%	0.98	TOWN OF COOPER			
1.80%	1.26	TAX COLLECTOR			
2.20%	1.53	152 N UNION RD			
14.30%	9.97	COOPER, ME 04657			
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 28.18 8.60% 6.00 31.30% 21.83 1.40% 0.98 1.80% 1.26 2.20% 1.53			

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 69.75 R337 Account: Due Date Amount Due Amount Paid Name: FAIR POINT COMMUNICATIONS 009-002-001 Map/Lot: ??? First Payment Location: COOPER

Due Date

Amount Due

000 900

900 0 900

500

.95

Town of Cooper	Current Billing	Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	38,0 74,9
R297	Assessment Exemption	112,9
RZ97 FELICIANO,MYRA CUEVAS,NAVARRO,MAGALY & NAVARRO, MAGALY CUSTODIAN	Taxable	112,9
163 N UNION RD COOPER ME 04657	Rate Per \$1000	15.5
	Total Due	1,749.

Acres: 45.50 Map/Lot 008-038 Book/Page B4496P70 Location 163 N UNION RD

Payment Due 11/30/2023 1,749.95

Information

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Current Billing Distribution			Remittance Instructions			
SCHOOLS	40.40%	706.98	Please make checks or money orders payable to			
COUNTY TAX	8.60%	150.50	Town of COOPER and mail to:			
WINTER & SUMMER	31.30%	547.73				
CEMETERIES	1.40%	24.50	TOWN OF COOPER			
FIRE & EMERGENCY	1.80%	31.50	TAX COLLECTOR			
SOLID WASTE	2.20%	38.50	152 N UNION RD			
ALL OTHER	14.30%	250.24	COOPER, ME 04657			

N/A

Amount Due Amount Paid

Due Date

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first paym	ent	
2023 R	eal Estate Tax Bill	11 / 00 / 00 00		
Account:	R297	11/30/2023	1,749.95	
Name:	FELICIANO, MYRA CUEVAS, NAVARRO, MAGA	Due Date	Amount Due	Amount Paid
Map/Lot:	008-038			
Location:	163 N UNION RD	F	'irst Payme	nt

Town of Cooper	Current Billing Info	rmation
Tax Collector	Land	61,500
152 North Union Rd Cooper, ME 04657	Building	36,500
	Assessment	98,000
R125	Exemption	0
FENDERSON, DANA R 63 RIVER RD	Taxable	98,000
EDMUNDS ME 04628	Rate Per \$1000	15.500
	Total Due	1,519.00
Acres: 1.80		
Map/Lot 013-074 Book/Page B2408P343 Location 13 PINE LN Book/Page B2408P343	Payment Due 11/30/2023	1,519.00

Information

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ing Distribution		Remittance Instructions
40.40%	613.68	Please make checks or money orders payable to
8.60%	130.63	Town of COOPER and mail to:
31.30%	475.45	
1.40%	21.27	TOWN OF COOPER
1.80%	27.34	TAX COLLECTOR
2.20%	33.42	152 N UNION RD
14.30%	217.22	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%613.688.60%130.6331.30%475.451.40%21.271.80%27.342.20%33.42

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,519.00 Account: R125 Due Date Amount Due Amount Paid Name: FENDERSON, DANA R 013-074 Map/Lot: First Payment Location: 13 PINE LN

Due Date

Amount Due

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	58,800
152 North Union Rd Cooper, ME 04657	Building	102,100
	Assessment	160,900
R43	Exemption	25,000
FICKETT, KAREN PO BOX 367	Taxable	135,900
BAILEYVILLE ME 04694	Rate Per \$1000	15.500
	Total Due	2,106.45
Acres: 0.69 Map/Lot 002-036 Book/Page B2152P189 Location 298 CAMP RD	Payment Due 11/30/2023	2,106.45

Information

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ing Distributi	on	Remittance Instructions
40.40%	851.01	Please make checks or money orders payable to
8.60%	181.15	Town of COOPER and mail to:
31.30%	659.32	
1.40%	29.49	TOWN OF COOPER
1.80%	37.92	TAX COLLECTOR
2.20%	46.34	152 N UNION RD
14.30%	301.22	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 181.15 31.30% 659.32 1.40% 29.49 1.80% 37.92 2.20% 46.34

N/A

> Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,106.45 Account: R43 Due Date Amount Due Amount Paid Name: FICKETT, KAREN 002-036 Map/Lot: First Payment 298 CAMP RD Location:

Town of Cooper Tax Collector	r	Current Billing In	
152 North Unic Cooper, ME 040		Land Building	21,000 39,600
		Assessment	60,600
R281		Exemption	31,000
FLOOD, RALPH FLOOD, ARLENE		Taxable	29,600
233 COOPER HWY COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	458.80
Acres: 3.00 Map/Lot 008-016 Bo Location 233 COOPER HWY	ok/Page B2894P173	Payment Due 11/30/202	458.80

Information

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Current	Billing Distribution		Remittance Instructions
SCHOOLS	40.40%	185.36	Please make checks or money orders payable to
COUNTY TAX	8.60%	39.46	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	143.60	
CEMETERIES	1.40%	6.42	TOWN OF COOPER
FIRE & EMERGENCY	Y 1.80%	8.26	TAX COLLECTOR
SOLID WASTE	2.20%	10.09	152 N UNION RD
ALL OTHER	14.30%	65.61	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pays	ment	
	eal Estate Tax Bill	11/30/2023	458.80	
Account:	R281	, ,		
Name:	FLOOD, RALPH	Due Date	Amount Due	Amount Paid
Map/Lot:	008-016			
Location:	233 COOPER HWY	1	First Payme	nt

Town of Cooper	Current Billing I	nformation
Tax Collector	Land	51,800
152 North Union Rd Cooper, ME 04657	Building	9,000
	Assessment	60,800
R113	Exemption	0
FLOOD, ROBERT 231 STAPLES RD	Taxable	60,800
BAILEYVILLE ME 04694	Rate Per \$1000	15.500
	Total Due	942.40

Acres: 0.85 Map/Lot 013-061 Book/Page B2109P312 Location 55 CHUB COVE RD

Payment Due 11/30/2023

942.40

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g Distributior	1	Remittance Instructions
40.40%	380.73	Please make checks or money orders payable to
8.60%	81.05	Town of COOPER and mail to:
31.30%	294.97	
1.40%	13.19	TOWN OF COOPER
1.80%	16.96	TAX COLLECTOR
2.20%	20.73	152 N UNION RD
14.30%	134.76	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%380.738.60%81.0531.30%294.971.40%13.191.80%16.962.20%20.73

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	nent	
	eal Estate Tax Bill R113 FLOOD, ROBERT		942.40 Amount Due	Amount Paid
Map/Lot:	013-061		Ringt Dorma	
Location:	55 CHUB COVE RD		First Payme	ent

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Coo	oper		Current Billing	g Information
Tax Collect	tor		Land	19,000
152 North U			Building	89,800
Cooper, ME	04657			
			Assessment	108,800
R283			Exemption	25,000
FLOOD, RONALD			Taxable	83,800
FLOOD, ANN MARIE				
223 COOPER HWY			Rate Per \$1000	15.500
COOPER ME 04657				
			Total Due	1,298.90
Acres: 1.00				
Map/Lot 008-018	Book/Page	B1975P186	Payment Due 11/30	/2023 1,298.90
Location 223 COOPER HWY				

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Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	524.76	Please make checks or money orders payable to
COUNTY TAX	8.60%	111.71	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	406.56	
CEMETERIES	1.40%	18.18	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	23.38	TAX COLLECTOR
SOLID WASTE	2.20%	28.58	152 N UNION RD
ALL OTHER	14.30%	185.74	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,298.90

 Account:
 R283
 11/30/2023
 1,298.90

 Name:
 FLOOD, RONALD
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 008-018
 First Payment

 Location:
 223 COOPER HWY
 First Payment

Town of Cooper	Current Billing In	nformation
Tax Collector	Land	3,200
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	3,200
R398	Exemption	0
FLOOD, TREVOR FLOOD, SHANNON	Taxable	3,200
268 COOPER HIGHWAY COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	49.60
8.00 bt 008-008-1 Book/Page B4359P40 .on COOPER HWY	Payment Due 11/30/20.	23 49.60

Information

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Current Billing Distribution		Remittance Instructions
40.40%	20.04	Please make checks or money orders payable to
8.60%	4.27	Town of COOPER and mail to:
31.30%	15.52	
1.40%	0.69	TOWN OF COOPER
1.80%	0.89	TAX COLLECTOR
2.20%	1.09	152 N UNION RD
14.30%	7.09	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%20.048.60%4.2731.30%15.521.40%0.691.80%0.892.20%1.09

N/A

Acres: Map/Lot Location

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 49.60

 Account:
 R398
 11/30/2023
 49.60

 Name:
 FLOOD, TREVOR
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 008-008-1
 First Payment

 Location:
 COOPER HWY
 First Payment

Due Date

Amount Due

Town of Cooper Tax Collector	Current Billing Infor	
152 North Union Rd Cooper, ME 04657	Land Building	19,000 143,500
	Assessment	162,500
R274	Exemption	25,000
FLOOD, TREVOR M FLOOD, SHANNON E	Taxable	137,500
268 COOPER HWY COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	2,131.25
Acres: 1.00 Map/Lot 008-010 Book/Page B3448P226 Location 268 COOPER HWY	Payment Due 11/30/2023	2,131.25

Information

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Interest of 5% will be applied after 1/3/2024

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Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation.

Extra copies of your tax bill are available on the town website www.coopermaine.com

Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	861.03	Please make checks or money orders payable to
COUNTY TAX	8.60%	183.29	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	667.08	
CEMETERIES	1.40%	29.84	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	38.36	TAX COLLECTOR
SOLID WASTE	2.20%	46.89	152 N UNION RD
ALL OTHER	14.30%	304.77	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit this portion wit	h your first pay	ment	
	eal Estate Tax Bill R274	11/30/2023	2,131.25	
Name:	FLOOD, TREVOR M	Due Date	Amount Due	Amount Paid
Map/Lot:	008-010			
Location:	268 COOPER HWY	1	First Payme	ent

Town of Coope: Tax Collector 152 North Unic Cooper, ME 040	on Rd	Current Billin Land Building	ng Information 112,700 900
R13		Assessment Exemption	113,600 0
FOREST, RYAN L PRIEST, SABRINA ANN		Taxable	113,600
35 THE LANE DENNYSVILLE ME 04628		Rate Per \$1000	15.500
		Total Due	1,760.80
Acres: 6.53 Map/Lot 002-004 Bo Location 99 COVE RD	ok/Page B2113P7	Payment Due 11/30	0/2023 1,760.80

Information

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Current Billing Distribution		Remittance Instructions
40.40%	711.36	Please make checks or money orders payable to
8.60%	151.43	Town of COOPER and mail to:
31.30%	551.13	
1.40%	24.65	TOWN OF COOPER
1.80%	31.69	TAX COLLECTOR
2.20%	38.74	152 N UNION RD
14.30%	251.79	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%711.368.60%151.4331.30%551.131.40%24.651.80%31.692.20%38.74

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	ment	
2023 Re	eal Estate Tax Bill	11/20/2022	1 760 00	
Account:	R13	11/30/2023	1,760.80	
Name:	FOREST, RYAN L	Due Date	Amount Due	Amount Paid
Map/Lot:	002-004			
Location:	99 COVE RD	:	First Payme	nt

Town of Cooper		Current Billing Inform	mation
Tax Collector		Land	38,000
152 North Union Rd		Building	0
Cooper, ME 04657			
		Assessment	38,000
R50		Exemption	0
FOROSISKY, EDWARD R		Taxable	38,000
MATHIS, RYAN L		Original Bill	589.00
317 EAST RIDGE RD		Rate Per \$1000	15.500
COOPER ME 04657		Paid To Date	1.40
		Total Due	587.60
95.00			
bt 002-042-1 Book/Page	B4619P201	Payment Due 11/30/2023	587.60

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	237.96	Please make checks or money orders payable to
COUNTY TAX	8.60%	50.65	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	184.36	
CEMETERIES	1.40%	8.25	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	10.60	TAX COLLECTOR
SOLID WASTE	2.20%	12.96	152 N UNION RD
ALL OTHER	14.30%	84.23	COOPER, ME 04657

N/A

Acres: Map/Lot

Location CAMP RD

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 587.60

 Account:
 R50
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-042-1
 Image: First Payment

 Location:
 CAMP RD
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billir	ng Information
Tax Collector	Land	118,100
152 North Union Rd	Building	95,900
Cooper, ME 04657		
- ·		
	Assessment	214,000
R407	Exemption	0
FOYE, MATTHEW S	Taxable	214,000
FOYE, MICHELLE F		
994 BLINN HILL RD	Rate Per \$1000	15.500
PITTSTON ME 04645-5760		13.300
	Total Due	3,317.00
	iotai bue	5,517.00
Acres: 1.98		
Map/Lot 002-049-015-4 Book/Page B4817	P312 Payment Due 11/30	0/2023 3,317.00
Location		

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,340.07	Please make checks or money orders payable to
COUNTY TAX	8.60%	285.26	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	1,038.22	
CEMETERIES	1.40%	46.44	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	59.71	TAX COLLECTOR
SOLID WASTE	2.20%	72.97	152 N UNION RD
ALL OTHER	14.30%	474.33	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit this portion	with your first pay	yment	
2023	Real Estate Tax Bill	11/20/2022	3,317.00	
Account:	R407	11/30/2023	3,317.00	
Name:	FOYE, MATTHEW S	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-015-4			
Location:			First Payme	ent

Town of Cooper	Current Billing Information		
Tax Collector	Land	66,300	
152 North Union Rd	Building	61,000	
Cooper, ME 04657			
	Assessment	127,300	
R3	Exemption	0	
FREDETTE, JORDAN	Taxable	127,300	
FREDETTE, JAMES			
PO BOX 174	Rate Per \$1000	15.500	
MACHIASPORT ME 04654			
	Total Due	1,973.15	

Acres: 0.86 **Map/Lot** 013-034+046 Book/Page B4427P86

Location 23 CATHANCE LN

Payment Due 11/30/2023 1,973.15

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	797.15	Please make checks or money orders payable to
COUNTY TAX	8.60%	169.69	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	617.60	
CEMETERIES	1.40%	27.62	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	35.52	TAX COLLECTOR
SOLID WASTE	2.20%	43.41	152 N UNION RD
ALL OTHER	14.30%	282.16	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,973.15 Account: R3 Due Date Amount Due Amount Paid Name: FREDETTE, JORDAN 013-034+046 Map/Lot: First Payment Location: 23 CATHANCE LN

Due Date Amount Due Amount Paid

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	63,600
152 North Union Rd	Building	0
Cooper, ME 04657		
	Assessment	63,600
R201	Exemption	0
FROST, TIMOTHY C	Taxable	63,600
FROST, THAD L		
C/O ERIC & SUSAN OLSANSKI	Rate Per \$1000	15.500
1534 FOREST TRAIL		
FORT WAYNE IN 46845	Total Due	985.80
Acres: 59.00		
Map/Lot 003-007 Book/Page B4210P291	Payment Due 11/30/2023	985.80
Location STOREY RD		

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ng Distributio	on	Remittance Instructions
40.40%	398.26	Please make checks or money orders payable to
8.60%	84.78	Town of COOPER and mail to:
31.30%	308.56	
1.40%	13.80	TOWN OF COOPER
1.80%	17.74	TAX COLLECTOR
2.20%	21.69	152 N UNION RD
14.30%	140.97	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%398.268.60%84.7831.30%308.561.40%13.801.80%17.742.20%21.69

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 985.80 Account: R201 Due Date Amount Due Amount Paid Name: FROST, TIMOTHY C 003-007 Map/Lot: First Payment Location: STOREY RD

Due Date Amount Due Amount Paid

Town of Cooper		Current Billing Inf	ormation
Tax Collector		Land	47,300
152 North Union Rd Cooper, ME 04657		Building	44,900
		Assessment	92,200
R29		Exemption	0
FULLERTON, JILL FULLERTON, THEODORE		Taxable	92,200
PO BOX 175 BAILEYVILLE ME 04694		Rate Per \$1000	15.500
		Total Due	1,429.10
0.69			
bt 002-021 Book/Page	B4268P78	Payment Due 11/30/2023	1,429.10

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	577.36	Please make checks or money orders payable to
COUNTY TAX	8.60%	122.90	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	447.31	
CEMETERIES	1.40%	20.01	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	25.72	TAX COLLECTOR
SOLID WASTE	2.20%	31.44	152 N UNION RD
ALL OTHER	14.30%	204.36	COOPER, ME 04657

N/A

Acres: Map/Lot

Location 218 CAMP RD

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,429.10

 Account:
 R29
 11/30/2023
 1,429.10

 Name:
 FULLERTON, JILL
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-021
 Eirst Payment

 Location:
 218 CAMP RD
 First Payment

Due Date

Amount Due Amount Paid

Town of Cooper	Current Billing Inf	ormation
Tax Collector	Land	9,400
152 North Union Rd Cooper, ME 04657	Building	0
	Aggeggment	0,400
	Assessment	9,400
R248	Exemption	0
GALLWAY, JAY 257 CHESTER ST	Taxable	9,400
PITTSFIELD ME 04922	Rate Per \$1000	15.500
	Total Due	145.70
Acres: 2.00 Map/Lot 007-014 Book/Page B3384P267 Location COOPER HWY	Payment Due 11/30/2023	3 145.70

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	58.86	Please make checks or money orders payable to
COUNTY TAX	8.60%	12.53	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	45.60	
CEMETERIES	1.40%	2.04	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.62	TAX COLLECTOR
SOLID WASTE	2.20%	3.21	152 N UNION RD
ALL OTHER	14.30%	20.84	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 145.70 Account: R248 Due Date Amount Due Amount Paid Name: GALLWAY, JAY 007-014 Map/Lot: First Payment Location: COOPER HWY

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing In Land Building	Eormation 4,500 0
R290 GANCZARSK, ROBERT C/O KRISTY HARRIS 622 STEVENS AVE COLORADO SPRINGS CO 80905	Assessment Exemption Taxable Rate Per \$1000 Total Due	4,500 0 4,500 15.500 69.75
Acres: 1.00 Map/Lot 008-029 Book/Page B860P252 Location N UNION RD	Payment Due 11/30/202	3 69.75

Information

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ing Distribution		Remittance Instructions
40.40%	28.18	Please make checks or money orders payable to
8.60%	6.00	Town of COOPER and mail to:
31.30%	21.83	
1.40%	0.98	TOWN OF COOPER
1.80%	1.26	TAX COLLECTOR
2.20%	1.53	152 N UNION RD
14.30%	9.97	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%28.188.60%6.0031.30%21.831.40%0.981.80%1.262.20%1.53

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 69.75

 Account:
 R290
 11/30/2023
 69.75

 Name:
 GANCZARSK, ROBERT
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 008-029
 First Payment

Due Date

Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Town of C	ooper	Current Billing I	Information
Tax Colle	ctor	Land	43,200
152 North Cooper, M		Building	63,400
		Assessment	106,600
R48		Exemption	0
GARAFOLA, PETER M STAMM, SUSAN G 1/2		Taxable	106,600
10 WEST UHLER AVE ALEXANDRIA VA 223)1	Rate Per \$1000	15.500
		Total Due	1,652.30
Acres: 0.47 Map/Lot 002-040 Location 328 CAMP RD	Book/Page B4569P145	Payment Due 11/30/20	023 1,652.30

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	667.53	Please make checks or money orders payable to		
8.60%	142.10	Town of COOPER and mail to:		
31.30%	517.17			
1.40%	23.13	TOWN OF COOPER		
1.80%	29.74	TAX COLLECTOR		
2.20%	36.35	152 N UNION RD		
14.30%	236.28	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%667.538.60%142.1031.30%517.171.40%23.131.80%29.742.20%36.35		

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,652.30 Account: R48 Due Date Amount Due Amount Paid Name: GARAFOLA, PETER M 1/2 002-040 Map/Lot: First Payment Location: 328 CAMP RD

Town of Cooper	Current Billing Information			
Tax Collector	Land	42,600		
152 North Union Rd Cooper, ME 04657	Building	39,400		
	Assessment	82,000		
R86	Exemption	0		
R, ZACHARY J ST	Taxable	82,000		
ME 04930	Rate Per \$1000	15.500		
	Total Due	1,271.00		

R86 GARDINER, ZACHARY 36 FREE ST DEXTER ME 04930

Acres: 0.40 Map/Lot 013-024 Book/Page B4511P68 Location 86 MURPHY PT RD

Payment Due 11/30/2023 1,271.00

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	513.48	Please make checks or money orders payable to		
8.60%	109.31	Town of COOPER and mail to:		
31.30%	397.82			
1.40%	17.79	TOWN OF COOPER		
1.80%	22.88	TAX COLLECTOR		
2.20%	27.96	152 N UNION RD		
14.30%	181.75	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%513.488.60%109.3131.30%397.821.40%17.791.80%22.882.20%27.96		

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,271.00 Account: R86 Due Date Amount Due Amount Paid Name: GARDINER, ZACHARY J 013-024 Map/Lot: First Payment Location: 86 MURPHY PT RD

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	13,000
152 North Union Rd Cooper, ME 04657	Building	6,700
		10 500
	Assessment	19,700
R243	Exemption	0
GARDNER, CLINTON E JR PO BOX 209	Taxable	19,700
EAST MACHIAS ME 04630	Rate Per \$1000	15.500
	Total Due	305.35
Acres: 0.65		
Map/Lot 007-008 Book/Page B4509P209 Location TOWER RD	Payment Due 11/30/2023	305.35

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	123.36	Please make checks or money orders payable to		
8.60%	26.26	Town of COOPER and mail to:		
31.30%	95.57			
1.40%	4.27	TOWN OF COOPER		
1.80%	5.50	TAX COLLECTOR		
2.20%	6.72	152 N UNION RD		
14.30%	43.67	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%123.368.60%26.2631.30%95.571.40%4.271.80%5.502.20%6.72		

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 305.35

 Account:
 R243
 11/30/2023
 305.35

 Name:
 GARDNER, CLINTON E JR
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 007-008
 First Payment

Due Date Amount Due Amount Paid

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inform Land Building	mation 19,400 0
R128 GARDNER, FREDERICK WILLIAM JR 1492 RACE LANE MARSTON MILLS MA 02648	Assessment Exemption Taxable Rate Per \$1000 Total Due	19,400 0 19,400 15.500 300.70
Acres: 2.00 Map/Lot 001-001 Book/Page B4802P103 Location 815 COOPER HWY	Payment Due 11/30/2023	300.70

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	121.48	Please make checks or money orders payable to		
COUNTY TAX	8.60%	25.86	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	94.12			
CEMETERIES	1.40%	4.21	TOWN OF COOPER		
FIRE & EMERGENCY	Y 1.80%	5.41	TAX COLLECTOR		
SOLID WASTE	2.20%	6.62	152 N UNION RD		
ALL OTHER	14.30%	43.00	COOPER, ME 04657		
	11.508	15.00			

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 300.70 Account: R128 Due Date Amount Due Amount Paid Name: GARDNER, FREDERICK WILLIAM JR 001-001 Map/Lot: First Payment Location: 815 COOPER HWY

Due Date

Amount Due

Town of Coo	per		Current Billing :	Information
Tax Collect	-	Lan	nd	1,300
152 North U Cooper, ME		Bui	ilding	0
		Ass	sessment	1,300
R400		Exe	emption	0
GARDNER, JOSEPH C GARDNER, RHONNIE L		Tax	kable	1,300
101 CHUB COVE RD COOPER ME 04657		Rat	ce Per \$1000	15.500
		Tot	al Due	20.15
Acres: 0.28 Map/Lot 013-057-2 Location CHUB COVE RD	Book/Page B439	94P242	Payment Due 11/30/2	023 20.15

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	8.14	Please make checks or money orders payable to		
8.60%	1.73	Town of COOPER and mail to:		
31.30%	6.31			
1.40%	0.28	TOWN OF COOPER		
1.80%	0.36	TAX COLLECTOR		
2.20%	0.44	152 N UNION RD		
14.30%	2.88	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 8.14 8.60% 1.73 31.30% 6.31 1.40% 0.28 1.80% 0.36 2.20% 0.44		

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 20.15

 Account:
 R400
 11/30/2023
 20.15

 Name:
 GARDNER, JOSEPH C
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-057-2
 First Payment

 Location:
 CHUB COVE RD
 First Payment

Due Date

Amount Due

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billin Land Building	ng Information 29,900 110,200
R309 , JOSEPH C B COVE RD	Assessment Exemption Taxable	140,100 25,000 115,100
ME 04657	Rate Per \$1000	15.500
	Total Due	1,784.05

R30 GARDNER, JO 101 CHUB C COOPER ME

Acres: 0.17 Map/Lot 013-069 Book/Page B4660P116 Location 101 CHUB COVE RD

Payment Due 11/30/2023 1,784.05

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	720.76	Please make checks or money orders payable to		
8.60%	153.43	Town of COOPER and mail to:		
31.30%	558.41			
1.40%	24.98	TOWN OF COOPER		
1.80%	32.11	TAX COLLECTOR		
2.20%	39.25	152 N UNION RD		
14.30%	255.12	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%720.768.60%153.4331.30%558.411.40%24.981.80%32.112.20%39.25		

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2022 0	Please remit this portion with eal Estate Tax Bill	n your first pays	nent	
		11/30/2023	1 784 05	
Account:	R309	11/30/2023	1,701.05	
Name:	GARDNER, JOSEPH C	Due Date	Amount Due	Amount Paid
Map/Lot:	013-069			
Location:	101 CHUB COVE RD	1	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	8,600 0
R317 GARRISON, PHYLLIS HEIRS	Assessment Exemption Taxable	8,600 0 8,600
C/O JOAN EMERY PO BOX 756 CALAIS ME 04619	Rate Per \$1000	15.500
Acres: 3.30 Map/Lot 010-003 Book/Page B3621P468 Location BREAKNECK RD	Payment Due 11/30/2023	

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	53.85	Please make checks or money orders payable to
COUNTY TAX	8.60%	11.46	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	41.72	
CEMETERIES	1.40%	1.87	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.40	TAX COLLECTOR
SOLID WASTE	2.20%	2.93	152 N UNION RD
ALL OTHER	14.30%	19.06	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 133.30 Account: R317 Due Date Amount Due Amount Paid Name: GARRISON, PHYLLIS HEIRS Map/Lot: 010-003 First Payment Location: BREAKNECK RD

Due Date

Amount Due

Current Billin	ng Information
Land	151,800
Building	93,800
Assessment	245,600
Exemption	0
Taxable	245,600
Rate Per \$1000	15.500
Total Due	3,806.80

R332 GATHURU, ELIUD MUGU #21 RYRAJA CLOSE SEC 58 NAKURU KENYA

Acres: 161.00 Map/Lot 011-013+014 Book/Page B4588P7 Location 22 GREEN HILL RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023 3,806.80

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Information

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Current Bill	ing Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,537.95	Please make checks or money orders payable to
COUNTY TAX	8.60%	327.38	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	1,191.53	
CEMETERIES	1.40%	53.30	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	68.52	TAX COLLECTOR
SOLID WASTE	2.20%	83.75	152 N UNION RD
ALL OTHER	14.30%	544.37	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023 3,806.80

 Account:
 R332
 11/30/2023 3,806.80

 Name:
 GATHURU, ELIUD MUGU
 Due Date

 Map/Lot:
 011-013+014
 First Payment

 Location:
 22 GREEN HILL RD
 First Payment

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	27,500
152 North Union Rd	Building	19,900
Cooper, ME 04657		
	Assessment	47,400
R130	Exemption	0
GIES, WILLIAM J II	Taxable	47,400
C/O CATHERRINE GEIS-DEVEREX	Original Bill	734.70
205 ZIA NAVAJO	Rate Per \$1000	15.500
PALACE VERDES ESTATES CA 90274	Paid To Date	962.15
	Total Due	Overpaid

Acres: 1.00 Map/Lot 001-003 Book/Page B3734P146 Location 803 COOPER HWY

Payment Due 11/30/2023

0.00

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	296.82	Please make checks or money orders payable to
COUNTY TAX	8.60%	63.18	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	229.96	
CEMETERIES	1.40%	10.29	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	13.22	TAX COLLECTOR
SOLID WASTE	2.20%	16.16	152 N UNION RD
ALL OTHER	14.30%	105.06	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion wit	h your first pay	ment	
2023 R	eal Estate Tax Bill	11/30/2023	0.00	
Account:	R130	11/30/2023	0.00	
Name:	GIES, WILLIAM J II	Due Date	Amount Due	Amount Paid
Map/Lot:	001-003			
Location:	803 COOPER HWY	:	First Payme	ent

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	17,400
152 North Union Rd Cooper, ME 04657	Building	108,300
	Assessment	125,700
R131	Exemption	0
GIES,WILLIAM,CATHERINE,JAMES & MARJORIE 315 APPLEBROOK DR	Taxable	125,700
MALVERN PA 19355 3353	Rate Per \$1000	15.500
	Total Due	1,948.35
1.20		

Acres: 1.20 Map/Lot 001-004 Book/Page B2696P264 Location 805 COOPER HWY

Payment Due 11/30/2023 1,948.35

Information

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ling Distribution		Remittance Instructions
40.40%	787.13	Please make checks or money orders payable to
8.60%	167.56	Town of COOPER and mail to:
31.30%	609.83	
1.40%	27.28	TOWN OF COOPER
1.80%	35.07	TAX COLLECTOR
2.20%	42.86	152 N UNION RD
14.30%	278.61	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%787.138.60%167.5631.30%609.831.40%27.281.80%35.072.20%42.86

N/A

Amount Due

Amount Paid

Due Date

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,948.35 Account: R131 Due Date Amount Due Amount Paid Name: GIES, WILLIAM, CATHERINE, JAMES & MAR. 001-004 Map/Lot: First Payment Location: 805 COOPER HWY

Town o	f Cooper		Current Billi	ng Information
Tax Co	llector		Land	76,700
	rth Union Rd , ME 04657		Building	63,000
			Assessment	139,700
R99			Exemption	25,000
GILLESPIE, DEN GILLESPIE, CHR			Taxable	114,700
68 CATHANCE LAI COOPER ME 0465			Rate Per \$1000	15.500
			Total Due	1,777.85
Acres: 0.71			Dermont Dur 11/2	0/2023 1,777.85
Map/Lot 013-041	Book/Page	DATTABDO	Payment Due 11/3	U/ZUZO I,///.00

Map/Lot 01 Location 68 CATHANCE LN

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	718.25	Please make checks or money orders payable to
COUNTY TAX	8.60%	152.90	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	556.47	
CEMETERIES	1.40%	24.89	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	32.00	TAX COLLECTOR
SOLID WASTE	2.20%	39.11	152 N UNION RD
ALL OTHER	14.30%	254.23	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,777.85 R99 Account: Due Date Amount Due Amount Paid Name: GILLESPIE, DENNIS 1/2 Map/Lot: 013-041 First Payment Location: 68 CATHANCE LN

Due Date

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Coo	per	Current Billing Infor	mation
Tax Collect	-	Land	60,500
152 North U Cooper, ME		Building	26,000
		Assessment	86,500
R108		Exemption	0
GILLIS, DAVID		Taxable	86,500
GILLIS, CHERYL			
51 GILLIS LANE		Rate Per \$1000	15.500
CALAIS ME 04619			
		Total Due	1,340.75
Acres: 10.19			
	Book/Page B2792P326	Payment Due 11/30/2023	1,340.75

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	541.66	Please make checks or money orders payable to
COUNTY TAX	8.60%	115.30	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	419.65	
CEMETERIES	1.40%	18.77	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	24.13	TAX COLLECTOR
SOLID WASTE	2.20%	29.50	152 N UNION RD
ALL OTHER	14.30%	191.73	COOPER, ME 04657

N/A

Location 39 OLD MILL RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,340.75 Account: R108 Due Date Amount Due Amount Paid Name: GILLIS, DAVID 013-054 Map/Lot: First Payment 39 OLD MILL RD Location:

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	97,300
152 North Union Rd Cooper, ME 04657	Building	49,200
	Assessment	146,500
R10	Exemption	0
GONZALES, FRANCISCO HIBBARD, HIBBARD,SHARON	Taxable	146,500
186 BURNHAM HILL RD MONTVILLE ME 04941	Rate Per \$1000	15.500
	Total Due	2,270.75
Acres: 5.28 Map/Lot 002-003 Book/Page B2798P207	Payment Due 11/30/2023	2,270.75
Location 107 COVE RD		_,

Information

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Current Billing Distribution		Remittance Instructions
40.40%	917.38	Please make checks or money orders payable to
8.60%	195.28	Town of COOPER and mail to:
31.30%	710.74	
1.40%	31.79	TOWN OF COOPER
1.80%	40.87	TAX COLLECTOR
2.20%	49.96	152 N UNION RD
14.30%	324.72	COOPER, ME 04657
	31.30% 1.40% 1.80%	8.60% 195.28 31.30% 710.74 1.40% 31.79 1.80% 40.87 2.20% 49.96

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,270.75 Account: R10 Due Date Amount Due Amount Paid Name: GONZALES, FRANCISCO 002-003 Map/Lot: First Payment Location: 107 COVE RD

Due Date

Amount Due

Town of Cooper Tax Collector 152 North Union Cooper, ME 04657		Current Billin Land Building	g Information 83,200 68,400
R122 GOUZIE, ARMAND GOUZIE, CECILE 11 PINE LN		Assessment Exemption Taxable	151,600 25,000 126,600
COOPER ME 04657		Rate Per \$1000 Total Due	15.500
Acres: 1.63 Map/Lot 013-073+073-1 Book, Location 11 PINE RD	/Page B2464P302	Payment Due 11/30	/2023 1,962.30

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	792.77	Please make checks or money orders payable to
COUNTY TAX	8.60%	168.76	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	614.20	
CEMETERIES	1.40%	27.47	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	35.32	TAX COLLECTOR
SOLID WASTE	2.20%	43.17	152 N UNION RD
ALL OTHER	14.30%	280.61	COOPER, ME 04657

N/A

> Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,962.30 Account: R122 Due Date Amount Due Amount Paid Name: GOUZIE, ARMAND 013-073+073-1 Map/Lot: First Payment Location: 11 PINE RD

Town of Cooper	Current Billing Info	ormation
Tax Collector	Land	25,200
152 North Union Rd	Building	101,300
Cooper, ME 04657		
	Assessment	126,500
R298	Exemption	31,000
GOVE, BRENDA	Taxable	95,500
154 NORTH UNION RD		
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	1,480.25
Acres: 9.00 Map/Lot 008-039 Book/Page B3756P113 Location 154 N UNION RD	Payment Due 11/30/2023	1,480.25

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	598.02	Please make checks or money orders payable to
COUNTY TAX	8.60%	127.30	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	463.32	
CEMETERIES	1.40%	20.72	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	26.64	TAX COLLECTOR
SOLID WASTE	2.20%	32.57	152 N UNION RD
ALL OTHER	14.30%	211.68	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,480.25 R298 Account: Due Date Amount Due Amount Paid Name: GOVE, BRENDA 008-039 Map/Lot: First Payment Location: 154 N UNION RD

Town of Co	oper		Current Billing	Information
Tax Collec			Land	12,000
152 North Cooper, ME			Building	0
			Assessment	12,000
R403			Exemption	0
GOVE, BRENDA 154 NO UNION RD			Taxable	12,000
COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	186.00
Acres: 29.95 Map/Lot 008-039-6 Location N UNION RD	Book/Page	B3756P113	Payment Due 11/30/2	023 186.00

Information

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Current Billing Distribution		Remittance Instructions
40.40%	75.14	Please make checks or money orders payable to
8.60%	16.00	Town of COOPER and mail to:
31.30%	58.22	
1.40%	2.60	TOWN OF COOPER
1.80%	3.35	TAX COLLECTOR
2.20%	4.09	152 N UNION RD
14.30%	26.60	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%75.148.60%16.0031.30%58.221.40%2.601.80%3.352.20%4.09

N/A

2022	Please remit this portion with	your first pay	ment	
2023 Account:	Real Estate Tax Bill R403	11/30/2023	186.00	
Name:	GOVE, BRENDA	Due Date	Amount Due	Amount Paid
Map/Lot:	008-039-6			
Location:	N UNION RD		First Payme	ent

Town of Cooper	Current Billing Inform	mation
Tax Collector	Land	49,800
152 North Union Rd Cooper, ME 04657	Building	232,500
	Assessment	282,300
R35	Exemption	0
GRANNIS, CHRISTINA LYNN GRANNIS, STEPHEN BULL	Taxable	282,300
211 EAST RIVER RD PEMBROKE ME 04666	Rate Per \$1000	15.500
	Total Due	4,375.65
Acres: 0.69 Map/Lot 002-027 Book/Page B4862P255 Location 246 CAMP RD	Payment Due 11/30/2023	4,375.65

Information

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g Distrib	ution	Remittance Instructions
40.40%	1,767.76	Please make checks or money orders payable to
8.60%	376.31	Town of COOPER and mail to:
31.30%	1,369.58	
1.40%	61.26	TOWN OF COOPER
1.80%	78.76	TAX COLLECTOR
2.20%	96.26	152 N UNION RD
14.30%	625.72	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 1,767.76 8.60% 376.31 31.30% 1,369.58 1.40% 61.26 1.80% 78.76 2.20% 96.26

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 4,375.65 Account: R35 Due Date Amount Due Amount Paid Name: GRANNIS, CHRISTINA LYNN 002-027 Map/Lot: First Payment Location: 246 CAMP RD

Due Date

Amount Due

Town of Coo Tax Collect 152 North U Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 74,600 2,800
R36 GRANNIS,CHRISTINA I GRANNIS, STEPHEN BU 211 EAST RIVER RD			Assessment Exemption Taxable Rate Per \$1000	77,400 0 77,400 15.500
PEMBROKE ME 04666			Total Due	1,199.70
Acres: 1.22 Map/Lot 002-028 Location 250 CAMP RD	Book/Page	B2992P42	Payment Due 11/30)/2023 1,199.70

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	484.68	Please make checks or money orders payable to
COUNTY TAX	8.60%	103.17	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	375.51	
CEMETERIES	1.40%	16.80	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	21.59	TAX COLLECTOR
SOLID WASTE	2.20%	26.39	152 N UNION RD
ALL OTHER	14.30%	171.56	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,199.70 Account: R36 Due Date Amount Due Amount Paid Name: GRANNIS, CHRISTINA LYNN 002-028 Map/Lot: First Payment Location: 250 CAMP RD

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	17,800
152 North Union Rd	Building	0
Cooper, ME 04657		
	Assessment	17,800
R221	Exemption	0
GRANO, ROBERT C, TRUSTEE	Taxable	17,800
ROBERT C GRANO REVOCABLE TRUST		
88005 OVERSEAS HWY # 10-246	Rate Per \$1000	15.500
ISLAMORADA FL 33036		
	Total Due	275.90
Acres: 44.40		
Map/Lot 005-007 Book/Page B4466P24	Payment Due 11/30/2023	275.90
Location EAST RIDGE RD		

Information

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Current Billing Distribution		Remittance Instructions
40.40%	111.46	Please make checks or money orders payable to
8.60%	23.73	Town of COOPER and mail to:
31.30%	86.36	
1.40%	3.86	TOWN OF COOPER
1.80%	4.97	TAX COLLECTOR
2.20%	6.07	152 N UNION RD
14.30%	39.45	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 111.46 8.60% 23.73 31.30% 86.36 1.40% 3.86 1.80% 4.97 2.20% 6.07

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 275.90 Account: R221 Due Date Amount Due Amount Paid Name: GRANO, ROBERT C, TRUSTEE 005-007 Map/Lot: First Payment Location: EAST RIDGE RD

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	10,300
152 North Union Rd Cooper, ME 04657	Building	9,300
	Assessment	19,600
R236	Exemption	0
GRANO.ROBERT C TRUSTEE ROBERT C GRANO REVOCABLE TRUST	Taxable	19,600
88005 OVERSEAS HWY # 10-246 ISLAMORADA FL 33036	Rate Per \$1000	15.500
	Total Due	303.80
Acres: 11.00 Map/Lot 006-002 Book/Page B4466P24 Location CROWE RD	Payment Due 11/30/2023	303.80

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	122.74	Please make checks or money orders payable to
8.60%	26.13	Town of COOPER and mail to:
31.30%	95.09	
1.40%	4.25	TOWN OF COOPER
1.80%	5.47	TAX COLLECTOR
2.20%	6.68	152 N UNION RD
14.30%	43.44	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%122.748.60%26.1331.30%95.091.40%4.251.80%5.472.20%6.68

N/A

	Please remit this portion with eal Estate Tax Bill	your first pay	ment	
	R236 GRANO.ROBERT C TRUSTEE	11/30/2023 Due Date	303.80 Amount Due	Amount Paid
	006-002	Due Duee		iniodite faita
Location:	CROWE RD	1	First Payme	ent

Town of	Cooper	Current Billing In	formation
Tax Coll	-	Land	13,400
152 Nort Cooper,	h Union Rd ME 04657	Building	0
R239		Assessment Exemption	13,400
	HYLLIS A & JASON W E	Taxable	13,400
PELHAM NH 03076		Rate Per \$1000	15.500
		Total Due	207.70
Acres: 12.00 Map/Lot 007-004 Location TOWER RD	Book/Page B3830P98	Payment Due 11/30/202	23 207.70

Information

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Current Billing Distribution			Remittance Instructions	
SCHOOLS	40.40%	83.91	Please make checks or money orders payable to	
COUNTY TAX	8.60%	17.86	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	65.01		
CEMETERIES	1.40%	2.91	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	3.74	TAX COLLECTOR	
SOLID WASTE	2.20%	4.57	152 N UNION RD	
ALL OTHER	14.30%	29.70	COOPER, ME 04657	

N/A

Amount Due Amount Paid

Due Date

Town Office phone number is 207-454-3901.

2022 ח	Please remit this portion wi eal Estate Tax Bill	th your first payment
Account:	R239	11/30/2023 207.70
Name:	GRIFFIN, PAUL M, PHYLLIS A & JASON W	Due Date Amount Due Amount Paid
Map/Lot:	007-004	
Location:	TOWER RD	First Payment

Town of Cooper	Current Billing	Information
Tax Collector	Land	134,800
152 North Union Rd	Building	0
Cooper, ME 04657		
	Dagoggmont	124 000
	Assessment	134,800
R362	Exemption	0
GUTHY, PETER J	Taxable	134,800
GUTHY, CAROLE K	Original Bill	2,089.40
1068 SYMPHONY LANE	Rate Per \$1000	15.500
CHASKA MN 55318	Paid To Date	74.07
	Total Due	2,015.33
3.34		

Acres: 3.34 Map/Lot 002-049-1 Book/Page B4837P37 Location BIRCH POINT RD

Payment Due 11/30/2023

2,015.33

Information

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Current Billing Distribution			Remittance Instructions	
SCHOOLS	40.40%	844.12	Please make checks or money orders payable to	
COUNTY TAX	8.60%	179.69	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	653.98		
CEMETERIES	1.40%	29.25	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	37.61	TAX COLLECTOR	
SOLID WASTE	2.20%	45.97	152 N UNION RD	
ALL OTHER	14.30%	298.78	COOPER, ME 04657	

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 2,015.33

 Account:
 R362
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 002-049-1
 Iteration
 First Payment

 Location:
 BIRCH POINT RD
 First Payment

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Town of Cooper	Current Billing	J Information
Tax Collector	Land	22,300
152 North Union Rd Cooper, ME 04657	Building	160,500
		100,000
	Assessment	182,800
R270	Exemption	0
GUTIERREZ, GABRIEL GUTIERREZ, ARIN	Taxable	182,800
271 COOPER HWY COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	2,833.40
Acres: 9.18		
Map/Lot 008-009 Book/Page B4	825P194 Payment Due 11/30/	2023 2,833.40

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution		tion	Remittance Instructions	
SCHOOLS	40.40%	1,144.69	Please make checks or money orders payable to	
COUNTY TAX	8.60%	243.67	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	886.85		
CEMETERIES	1.40%	39.67	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	51.00	TAX COLLECTOR	
SOLID WASTE	2.20%	62.33	152 N UNION RD	
ALL OTHER	14.30%	405.18	COOPER, ME 04657	

N/A

Location 271 COOPER HWY

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,833.40 Account: R270 Due Date Amount Due Amount Paid Name: GUTIERREZ, GABRIEL 008-009 Map/Lot: First Payment Location: 271 COOPER HWY

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	7,400
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	7,400
D 2 C 4	Exemption	0
R364 HABERSKI, ROBERT ELLIS, MICHAEL F	Taxable	7,400
419 WASHINGTON ST HOLLISTON MA 02746	Rate Per \$1000	15.500
	Total Due	114.70
Acres: 8.25 Map/Lot 005-001-5 Book/Page B4507P143 Location DODGE RD	Payment Due 11/30/2023	114.70

Information

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Current Billing Distribution			Remittance Instructions	
SCHOOLS	40.40%	46.34	Please make checks or money orders payable to	
COUNTY TAX	8.60%	9.86	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	35.90		
CEMETERIES	1.40%	1.61	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	2.06	TAX COLLECTOR	
SOLID WASTE	2.20%	2.52	152 N UNION RD	
ALL OTHER	14.30%	16.40	COOPER, ME 04657	

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 114.70

 Account:
 R364
 11/30/2023
 114.70

 Name:
 HABERSKI, ROBERT
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 005-001-5
 Elocation:
 DODGE RD
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	86,400
152 North Union Rd	Building	59,500
Cooper, ME 04657		
	Assessment	145,900
R101	Exemption	0
HALLEE-GRIFFIN, RICHARD F &	Taxable	145,900
TIBBETTS, MARGARET ELIZABETH HALLE	E	
246 HARRIS AVE	Rate Per \$1000	15.500
WOONSOCKET RI 02895		
	Total Due	2,261.45
: 1.00		
TIBBETTS, MARGARET ELIZABETH HALLE 246 HARRIS AVE WOONSOCKET RI 02895	Rate Per \$1000	15

Acres: **Map/Lot** 013-043 Book/Page B4307P186 Location 50 CATHANCE LN

2,261.45 **Payment Due** 11/30/2023

Information

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Current Billing Distribution		Remittance Instructions
40.40%	913.63	Please make checks or money orders payable to
8.60%	194.48	Town of COOPER and mail to:
31.30%	707.83	
1.40%	31.66	TOWN OF COOPER
1.80%	40.71	TAX COLLECTOR
2.20%	49.75	152 N UNION RD
14.30%	323.39	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%913.638.60%194.4831.30%707.831.40%31.661.80%40.712.20%49.75

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2023 R	Please remit this portion with eal Estate Tax Bill	your first payn	nent	
Account:	R101	11/30/2023	2,261.45	
Name:	HALLEE-GRIFFIN, RICHARD F &	Due Date	Amount Due	Amount Paid
Map/Lot:	013-043			
Location:	50 CATHANCE LN	1	first Payme	ent

Current Billin	ng Information
Land	0
Building	27,100
Assessment	27,100
Exemption	0
Taxable	27,100
Rate Per \$1000	15.500
Total Due	420.05

Acres: 0.00 Map/Lot 013-009-A Location 6 HALLOWELL DR

R70 HALLOWELL, KEITH 470 SOUTH EDMUNDS RD EDMUNDS ME 04628

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

420.05

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	169.70	Please make checks or money orders payable to
COUNTY TAX	8.60%	36.12	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	131.48	
CEMETERIES	1.40%	5.88	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	7.56	TAX COLLECTOR
SOLID WASTE	2.20%	9.24	152 N UNION RD
ALL OTHER	14.30%	60.07	COOPER, ME 04657

N/A

	Please remit this portion with	your first payr	nent	
2023 F Account:	eal Estate Tax Bill R70	11/30/2023	420.05	
Name:	HALLOWELL, KEITH	Due Date	Amount Due	Amount Paid
Map/Lot:	013-009-A			
Location:	6 HALLOWELL DR]	First Payme	ent

Current Billi	ng Information
Land	(
ilding	5,100
Assessment	5,100
Exemption	(
axable	5,100
ate Per \$1000	15.500
Total Due	79.05

Acres: 0.00 Map/Lot 013-009-B Location 13 HALLOWELL DR

PO BOX 22

R71 HALLOWELL, MERRILL

PEMBROKE ME 04666

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

79.05

Information

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Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	31.94	Please make checks or money orders payable to
COUNTY TAX	8.60%	6.80	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	24.74	
CEMETERIES	1.40%	1.11	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	1.42	TAX COLLECTOR
SOLID WASTE	2.20%	1.74	152 N UNION RD
ALL OTHER	14.30%	11.30	COOPER, ME 04657

N/A

	Please remit this portion with	your first paym	nent	
	eal Estate Tax Bill	11/30/2023	79.05	
1100004110	R71	Due Date	Amount Due	Amount Paid
Name:	HALLOWELL, MERRILL	Due Date	Amount Due	Amount Faid
Map/Lot:	013-009-B		_	
Location:	13 HALLOWELL DR	1	First Payme	ent

Current Bil	ling Information
Land	4,000
Building	0
Assessment	4,000
Exemption	0
Taxable	4,000
Rate Per \$1000	15.500
Total Due	62.00

Acres: 10.00 **Map/Lot** 004-013

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

R171 HANSCOM,HARRY HEIRS C/O ROSALIND MCCORMICK 421 KING ST, APT 2E LITTLETON MA 01460

Location COOPER

Payment Due 11/30/2023

62.00

Information

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Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	25.05	Please make checks or money orders payable to
COUNTY TAX	8.60%	5.33	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	19.41	
CEMETERIES	1.40%	0.87	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	1.12	TAX COLLECTOR
SOLID WASTE	2.20%	1.36	152 N UNION RD
ALL OTHER	14.30%	8.87	COOPER, ME 04657

N/A

2023 5	Please remit this portion wi Real Estate Tax Bill	th your first pay	nent	
	R171	11/30/2023	62.00	
Name:	HANSCOM, HARRY HEIRS	Due Date	Amount Due	Amount Paid
Map/Lot:	004-013			
Location:	COOPER	1	First Payme	ent

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Town of Cooper	Current Billing Inform	mation
Tax Collector	Land	140,800
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	140,800
R406	Exemption	0
HARRIMAN, PHILIP CLIFFORD, BETH	Taxable	140,800
181 LEACH POINT RD PERRY ME 04667	Rate Per \$1000	15.500
	Total Due	2,182.40
Acres: 1.99 Map/Lot 002-049-015-3 Book/Page B4840P56	Payment Due 11/30/2023	2,182.40
Location BIRCH POINT		

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	881.69	Please make checks or money orders payable to
COUNTY TAX	8.60%	187.69	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	683.09	
CEMETERIES	1.40%	30.55	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	39.28	TAX COLLECTOR
SOLID WASTE	2.20%	48.01	152 N UNION RD
ALL OTHER	14.30%	312.08	COOPER, ME 04657

N/A

Please remit this portion with your first payment2023 Real Estate Tax Bill11/30/20232,182.40Account:R40611/30/20232,182.40Name:HARRIMAN, PHILIPDue DateAmount DueAmount PaidMap/Lot:002-049-015-3Itrist PaymentLocation:BIRCH POINTFirst Payment

Due Date

Town of Cooper	Current Billing I	Information
Tax Collector	Land	23,100
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	23,100
R303	Exemption	23,100
HASSEN, JAMES 1708 CATHANCE RD	Taxable	23,100
CATHANCE TOWNSHIP ME 04657	Rate Per \$1000	15.500
	Total Due	358.05
Acres: 57.80 Map/Lot 005-017 Book/Page B4624 Location EAST RIDGE RD	P209 Payment Due 11/30/20	023 358.05

Information

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Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	144.65	Please make checks or money orders payable to
COUNTY TAX	8.60%	30.79	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	112.07	
CEMETERIES	1.40%	5.01	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	6.44	TAX COLLECTOR
SOLID WASTE	2.20%	7.88	152 N UNION RD
ALL OTHER	14.30%	51.20	COOPER, ME 04657

N/A

	Please remit this portion with	vour first pave	ment	
	eal Estate Tax Bill R303	11/30/2023	358.05	
Name:	HASSEN, JAMES	Due Date	Amount Due	Amount Paid
Map/Lot:	005-017			
Location:	EAST RIDGE RD	1	First Payme	ent

Town of Cooper		Current Billing Inform	mation
Tax Collector		Land	17,500
152 North Union Rd Cooper, ME 04657		Building	1,200
		Assessment	18,700
R357		Exemption	0
HASSEN, JAMES E		Taxable	18,700
1703 CATHANCE RD			
CATHANCE TWP ME 04657		Rate Per \$1000	15.500
		Total Due	289.85
Acres: 22.20 Map/Lot 005-017-001 Book/Page	B4392P239	Payment Due 11/30/2023	289.85

Information

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Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	117.10	Please make checks or money orders payable to
COUNTY TAX	8.60%	24.93	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	90.72	
CEMETERIES	1.40%	4.06	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	5.22	TAX COLLECTOR
SOLID WASTE	2.20%	6.38	152 N UNION RD
ALL OTHER	14.30%	41.45	COOPER, ME 04657

N/A

Location EAST RIDGE RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 289.85 Account: R357 Due Date Amount Due Amount Paid Name: HASSEN, JAMES E 005-017-001 Map/Lot: First Payment Location: EAST RIDGE RD

Due Date

Amount Due

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billi Land Building	ng Information 41,900 91,900
R40 HATTON, BRUCE E HATTON, STACIE M PO BOX 235			Assessment Exemption Taxable Rate Per \$1000	133,800 25,000 108,800 15.500
PEMBROKE ME 04666			Total Due	1,686.40
Acres: 0.44 Map/Lot 002-032 Location 282 CAMP RD	Book/Page	B4654P40	Payment Due 11/3	0/2023 1,686.40

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	681.31	Please make checks or money orders payable to
COUNTY TAX	8.60%	145.03	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	527.84	
CEMETERIES	1.40%	23.61	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	30.36	TAX COLLECTOR
SOLID WASTE	2.20%	37.10	152 N UNION RD
ALL OTHER	14.30%	241.16	COOPER, ME 04657

N/A

2023 5	Please remit this portion with Real Estate Tax Bill	your first pay	ment	
	R40	11/30/2023	1,686.40	
Name:	HATTON, BRUCE E	Due Date	Amount Due	Amount Paid
Map/Lot:	002-032			
Location:	282 CAMP RD]	First Payme	ent

	Town of Cooper	Current Billin	ng Information
	Tax Collector	Land	81,700
	152 North Union Rd Cooper, ME 04657	Building	76,000
		Assessment	157,700
1	R84	Exemption	0
HAWLEY,D C/O ZOE	DEBORAH & BRADFORD & SOUCEY,JOE H SOUCY	Taxable	157,700
1900 GHI DAYTON C	RARDELLI CIRCLE DH 45459	Rate Per \$1000	15.500
		Total Due	2,444.35

Acres: 0.90 Map/Lot 013-022 Book/Page B1354P272 Location 102 MURPHY PT RD

Payment Due 11/30/2023 2,444.35

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	987.52	Please make checks or money orders payable to
COUNTY TAX	8.60%	210.21	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	765.08	
CEMETERIES	1.40%	34.22	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	44.00	TAX COLLECTOR
SOLID WASTE	2.20%	53.78	152 N UNION RD
ALL OTHER	14.30%	349.54	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2023 5	Please remit this portion with Real Estate Tax Bill	your first pay	nent	
Account:	R84	11/30/2023	2,444.35	
Name:	HAWLEY, DEBORAH & BRADFORD & SOUCEY	Due Date	Amount Due	Amount Paid
Map/Lot:	013-022			
Location:	102 MURPHY PT RD]	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	8,800
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	8,800
R341	Exemption	0
HEIDELBAUGH, DAVID P HEIDELBAUGH, HELEN N	Taxable	8,800
1134 POWDER MILL HOLLOW RD BOYERTOWN PA 19512	Rate Per \$1000	15.500
	Total Due	136.40
Acres: 0.73		
Map/Lot 002-042-4 Book/Page B3060P250	Payment Due 11/30/2023	136.40

Information

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Current Billing Distribution		Remittance Instructions
40.40%	55.11	Please make checks or money orders payable to
8.60%	11.73	Town of COOPER and mail to:
31.30%	42.69	
1.40%	1.91	TOWN OF COOPER
1.80%	2.46	TAX COLLECTOR
2.20%	3.00	152 N UNION RD
14.30%	19.51	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%55.118.60%11.7331.30%42.691.40%1.911.80%2.462.20%3.00

N/A

Location CAMP RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 136.40 Account: R341 Due Date Amount Due Amount Paid Name: HEIDELBAUGH, DAVID P 002-042-4 Map/Lot: First Payment Location: CAMP RD

Due Date

Amount Due

Town of Cooper		Current Billing Inf	ormation
Tax Collector		Land	146,400
152 North Unio Cooper, ME 046		Building	6,500
		Assessment	152,900
R59		Exemption	0
HEIDELBAUGH, HELEN HEIDELBAUGH, DAVID		Taxable	152,900
1134 POWDER MILL HOLLO BOYERTOWN PA 19512	W RD	Rate Per \$1000	15.500
		Total Due	2,369.95
Acres: 12.85 Map/Lot 002-050 Boo Location ISLAND	bk/Page B2427P161	Payment Due 11/30/2023	2,369.95

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	957.46	Please make checks or money orders payable to
COUNTY TAX	8.60%	203.82	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	741.79	
CEMETERIES	1.40%	33.18	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	42.66	TAX COLLECTOR
SOLID WASTE	2.20%	52.14	152 N UNION RD
ALL OTHER	14.30%	338.90	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 2,369.95

 Account:
 R59
 11/30/2023
 2,369.95

 Name:
 HEIDELBAUGH, HELEN
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-050
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billin	ng Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	19,800 68,100
	Assessment	87,900
R216	Exemption	0
AUGH, HELEN G IDGE RD	Taxable	87,900
ME 04657	Rate Per \$1000	15.500
	Total Due	1,362.45

R216 HEIDELBAUGH, HELEN G 161 E RIDGE RD COOPER ME 04657

Acres: 3.00 Map/Lot 005-003-1 Book/Page B4841P90 Location 161 EAST RIDGE RD

Payment Due 11/30/2023 1,362.45

Information

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Current Billing Distribution		Remittance Instructions
40.40%	550.43	Please make checks or money orders payable to
8.60%	117.17	Town of COOPER and mail to:
31.30%	426.45	
1.40%	19.07	TOWN OF COOPER
1.80%	24.52	TAX COLLECTOR
2.20%	29.97	152 N UNION RD
14.30%	194.83	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%550.438.60%117.1731.30%426.451.40%19.071.80%24.522.20%29.97

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2023 5	Please remit this portion with Real Estate Tax Bill	your first pays	nent	
	R216	11/30/2023	1,362.45	
Name:	HEIDELBAUGH, HELEN G	Due Date	Amount Due	Amount Paid
Map/Lot:	005-003-1			
Location:	161 EAST RIDGE RD	1	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657		Current Billing In Land Building	formation 35,200 0
R135 HENDERSHOTT, RICHARD M 673 COOPER HWY COOPER ME 04657		Assessment Exemption Taxable Original Bill Rate Per \$1000 Paid To Date	35,200 0 35,200 545.60 15.500 52.96
		Total Due	492.64
Acres: 88.00 Map/Lot 001-009 Book/Page Location VINING RD	B2139P237	Payment Due 11/30/202	23 492.64

Information

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Current Billing Distribution		Remittance Instructions
40.40%	220.42	Please make checks or money orders payable to
8.60%	46.92	Town of COOPER and mail to:
31.30%	170.77	
1.40%	7.64	TOWN OF COOPER
1.80%	9.82	TAX COLLECTOR
2.20%	12.00	152 N UNION RD
14.30%	78.02	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%220.428.60%46.9231.30%170.771.40%7.641.80%9.822.20%12.00

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 492.64 Account: R135 Due Date Amount Due Amount Paid Name: HENDERSHOTT, RICHARD M 001-009 Map/Lot: First Payment Location: VINING RD

Due Date

Amount Due Amount Paid

Town of C Tax Colle 152 North Cooper, M	ctor Union Rd	Current Billing I Land Building	Information 19,400 22,600
R154 HENDERSHOTT,FRANK C/O STEVE HENDERS 673 COOPER HWY COOPER ME 04657	; CRONK , JACK ; EODICE , MICHA HOTT	Assessment Exemption Taxable Rate Per \$1000 Total Due	42,000 0 42,000 15.500 651.00
Acres: 2.00 Map/Lot 001-027	Book/Page B1031P93	Payment Due 11/30/20	

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	263.00	Please make checks or money orders payable to
COUNTY TAX	8.60%	55.99	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	203.76	
CEMETERIES	1.40%	9.11	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	11.72	TAX COLLECTOR
SOLID WASTE	2.20%	14.32	152 N UNION RD
ALL OTHER	14.30%	93.09	COOPER, ME 04657

N/A

Location 673 COOPER HWY

	Please remit this portion with	your first payn	nent	
2023 R	eal Estate Tax Bill			
Account:	R154	11/30/2023	651.00	
Name:	HENDERSHOTT, FRANK; CRONK, JACK; EODIC	Due Date	Amount Due	Amount Paid
Map/Lot:	001-027			
Location:	673 COOPER HWY	I	First Payme	ent

Town of Cooper		Current Billing I	nformation
Tax Collector		Land	16,700
152 North Union Cooper, ME 0465		Building	0
		Assessment	16,700
R350		Exemption	0
HENNESSEY BROTHERS, LLC PO BOX 313		Taxable	16,700
MACHIAS ME 04654		Rate Per \$1000	15.500
		Total Due	258.85
Acres: 8.36 Map/Lot 008-038-1 Book Location N UNION RD	: /Page B3483P35	Payment Due 11/30/20	23 258.85

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	104.58	Please make checks or money orders payable to
COUNTY TAX	8.60%	22.26	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	81.02	
CEMETERIES	1.40%	3.62	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.66	TAX COLLECTOR
SOLID WASTE	2.20%	5.69	152 N UNION RD
ALL OTHER	14.30%	37.02	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 258.85 Account: R350 Due Date Amount Due Amount Paid Name: HENNESSEY BROTHERS, LLC 008-038-1 Map/Lot: First Payment Location: N UNION RD

Due Date

Amount Due

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inform Land Building	ation 45,000 0
R351 HENNESSEY BROTHERS, LLC PO BOX 313 MACHIAS ME 04654	Assessment Exemption Taxable Rate Per \$1000	45,000 0 45,000 15.500
	Total Due	697.50
Acres: 30.48 Map/Lot 008-039-2 Book/Page B3545P265 Location COOPER	Payment Due 11/30/2023	697.50

Information

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Current Billing Distribution		Remittance Instructions
40.40%	281.79	Please make checks or money orders payable to
8.60%	59.99	Town of COOPER and mail to:
31.30%	218.32	
1.40%	9.77	TOWN OF COOPER
1.80%	12.56	TAX COLLECTOR
2.20%	15.35	152 N UNION RD
14.30%	99.74	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%281.798.60%59.9931.30%218.321.40%9.771.80%12.562.20%15.35

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 697.50 Account: R351 Due Date Amount Due Amount Paid Name: HENNESSEY BROTHERS, LLC Map/Lot: 008-039-2 First Payment Location: COOPER

Due Date

Amount Due

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657		Current Billing I Land Building	nformation 26,000 0
R352 HENNESSEY BROTHERS, LLC PO BOX 313 MACHIAS ME 04654		Assessment Exemption Taxable	26,000 0 26,000 15,500
		Rate Per \$1000 Total Due	403.00
Acres: 12.99 Map/Lot 008-039-3 Book/Pag Location N UNION RD	ge B3545P265	Payment Due 11/30/20	23 403.00

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	162.81	Please make checks or money orders payable to
COUNTY TAX	8.60%	34.66	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	126.14	
CEMETERIES	1.40%	5.64	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	7.25	TAX COLLECTOR
SOLID WASTE	2.20%	8.87	152 N UNION RD
ALL OTHER	14.30%	57.63	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 403.00 Account: R352 Due Date Amount Due Amount Paid Name: HENNESSEY BROTHERS, LLC 008-039-3 Map/Lot: First Payment Location: N UNION RD

Town of Cooper		Current Billing Inform	nation
Tax Collector		Land	35,600
152 North Union Cooper, ME 0465		Building	0
		Assessment	35,600
R365		Exemption	0
HENNESSEY BROTHERS, LLC PO BOX 313		Taxable	35,600
MACHIAS ME 04654		Rate Per \$1000	15.500
		Total Due	551.80
Acres: 17.80 Map/Lot 003-008-001 Book Location COOPER	/Page B4101P34	Payment Due 11/30/2023	551.80

Information

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Current Billing Distribution		Remittance Instructions
40.40%	222.93	Please make checks or money orders payable to
8.60%	47.45	Town of COOPER and mail to:
31.30%	172.71	
1.40%	7.73	TOWN OF COOPER
1.80%	9.93	TAX COLLECTOR
2.20%	12.14	152 N UNION RD
14.30%	78.91	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 222.93 8.60% 47.45 31.30% 172.71 1.40% 7.73 1.80% 9.93 2.20% 12.14

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 551.80 Account: R365 Due Date Amount Due Amount Paid Name: HENNESSEY BROTHERS, LLC 003-008-001 Map/Lot: First Payment Location: COOPER

Due Date

Amount Due

Town of	Cooper		Current Billing	g Information
Tax Col	lector		Land	2,400 0
	th Union Rd ME 04657		Building	U
			Assessment	2,400
R72			Exemption	0
HIGGINS CATHANC HIGGINS, DARREN			Taxable	2,400
C/O DARREN K HI 190 SCHAFFTER R			Rate Per \$1000	15.500
BETHANY CT 0652	4		Total Due	37.20
Acres: 15.70				
Map/Lot 013-010	Book/Page	B4941P24	Payment Due 11/30	/2023 37.20

Information

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Current Billing Distribution		Remittance Instructions
40.40%	15.03	Please make checks or money orders payable to
8.60%	3.20	Town of COOPER and mail to:
31.30%	11.64	
1.40%	0.52	TOWN OF COOPER
1.80%	0.67	TAX COLLECTOR
2.20%	0.82	152 N UNION RD
14.30%	5.32	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%15.038.60%3.2031.30%11.641.40%0.521.80%0.672.20%0.82

N/A

Location 106 MURPHY RD

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023 37.20

 Account:
 R72
 11/30/2023 37.20

 Name:
 HIGGINS CATHANCE LAKE TRUST
 Due Date

 Map/Lot:
 013-010
 First Payment

 Location:
 106 MURPHY RD
 First Payment

Due Date

Amount Due

54,200 40,200

94,400

94,400

15.500

1,463.20

0

Town of Cooper	Current Billing	Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	54, 40,
R83 HIGGINS,PETER A & BONNIE D	Assessment Exemption Taxable	94, 94,
HIGGINS CATHANCE LAKE TRUST C/O DARREN K HIGGINS 190 SCHAFFER RD BETHANY CT 06524	Rate Per \$1000	15.

Acres: 0.60 Map/Lot 013-021 Book/Page B3742P238 Location 106 MURPHY PT RD

Payment Due 11/30/2023 1,463.20

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	591.13	Please make checks or money orders payable to
COUNTY TAX	8.60%	125.84	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	457.98	
CEMETERIES	1.40%	20.48	TOWN OF COOPER
FIRE & EMERGENCY	Z 1.80%	26.34	TAX COLLECTOR
SOLID WASTE	2.20%	32.19	152 N UNION RD
ALL OTHER	14.30%	209.24	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,463.20 Account: R83 Due Date Amount Due Amount Paid Name: HIGGINS, PETER A & BONNIE D 013-021 Map/Lot: First Payment 106 MURPHY PT RD Location:

Town of	Cooper		Current Billin	g Information
Tax Coll	ector		Land	32,100
	h Union Rd ME 04657		Building	74,800
			Assessment	106,900
R228			Exemption	25,000
HOLMES, KAREN HOLMES, KENNETH			Taxable	81,900
63 EAST RIDGE RD COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	1,269.45
74.00	Book / Page	242570262	Payment Due 11/30	/2023 1 269 45

Acres: 74.00 Map/Lot 005-014 **Book/Page** B4257P263 Location 63 EAST RIDGE RD

Payment Due 11/30/2023 1,269.45

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

ling Distribution		Remittance Instructions
40.40%	512.86	Please make checks or money orders payable to
8.60%	109.17	Town of COOPER and mail to:
31.30%	397.34	
1.40%	17.77	TOWN OF COOPER
1.80%	22.85	TAX COLLECTOR
2.20%	27.93	152 N UNION RD
14.30%	181.53	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%512.868.60%109.1731.30%397.341.40%17.771.80%22.852.20%27.93

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2022		this portion with	your first pays	ment	
	Real Estate Tax Bill		11/30/2023	1,269,45	
Account:	R228		, ,	Amount Due	Amount Daid
Name:	HOLMES, KAREN		Due Dale	Allouiic Due	Amount Para
Map/Lot:	005-014				
Location:	63 EAST RIDGE RD		1	First Payme	ent

Town of Cooper		Current Billing In	formation
Tax Collector		Land	48,200
152 North Union Rd Cooper, ME 04657		Building	6,900
		Assessment	55,100
R60		Exemption	0
HOLMES, LYMAN LARSON HOLMES, CHRISTIANNAH EVELYN		Taxable	55,100
PO BOX 123 MACHIAS ME 04654		Rate Per \$1000	15.500
		Total Due	854.05
Acres: 0.60 Map/Lot 013-001 Book/Page	B4832P258	Payment Due 11/30/202	854.05
Location COOPER RD			

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	345.04	Please make checks or money orders payable to
COUNTY TAX	8.60%	73.45	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	267.32	
CEMETERIES	1.40%	11.96	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	15.37	TAX COLLECTOR
SOLID WASTE	2.20%	18.79	152 N UNION RD
ALL OTHER	14.30%	122.13	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 854.05

 Account:
 R60
 11/30/2023
 854.05

 Name:
 HOLMES, LYMAN LARSON
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-001
 First Payment

 Location:
 COOPER RD
 First Payment

Due Date

Amount Due

Town of Cooper		Current Billing Inf	ormation
Tax Collector		Land	34,000
152 North Union Rd Cooper, ME 04657		Building	60,100
		Assessment	94,100
R242		Exemption	0
HOLST, ROGER HOLST, FRANCES		Taxable	94,100
70 COOPER RD ALEXANDER ME 04694		Rate Per \$1000	15.500
		Total Due	1,458.55
: 1.70			
b t 007-007+009 Book/Page	B2474P42	Payment Due 11/30/2023	1,458.55

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	589.25	Please make checks or money orders payable to		
COUNTY TAX	8.60%	125.44	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	456.53			
CEMETERIES	1.40%	20.42	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	26.25	TAX COLLECTOR		
SOLID WASTE	2.20%	32.09	152 N UNION RD		
ALL OTHER	14.30%	208.57	COOPER, ME 04657		

N/A

Acres: Map/Lot

Location TOWER RD

Please remit this portion with your first payment							
eal Estate Tax Bill	11/20/2022	1 / 50 55					
R242	11/30/2023	1,450.55					
HOLST, ROGER	Due Date	Amount Due	Amount Paid				
007-007+009							
TOWER RD	First Payment						
	eal Estate Tax Bill R242	eal Estate Tax Bill R242 HOLST, ROGER 007-007+009	eal Estate Tax Bill11/30/20231,458.55R242Due DateAmount Due007-007+009007007				

Town of (Cooper	Current Billing	Information
Tax Colle		Land	81,700
152 Nort Cooper, 1	h Union Rd ME 04657	Building	0
		Assessment	81,700
R391		Exemption	0
HOWARD, ROBERT J 3392 NW 60TH AVE		Taxable	81,700
JENNINGS FL 32053	3	Rate Per \$1000	15.500
		Total Due	1,266.35

Acres: 2.20 Map/Lot 002-049-10 **Book/Page** B4776P308 Location BIRCH POINT RD

Payment Due 11/30/2023 1,266.35

Information

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Current Billing Distribution		Remittance Instructions
40.40%	511.61	Please make checks or money orders payable to
8.60%	108.91	Town of COOPER and mail to:
31.30%	396.37	
1.40%	17.73	TOWN OF COOPER
1.80%	22.79	TAX COLLECTOR
2.20%	27.86	152 N UNION RD
14.30%	181.09	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%511.618.60%108.9131.30%396.371.40%17.731.80%22.792.20%27.86

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,266.35 Account: R391 Due Date Amount Due Amount Paid Name: HOWARD, ROBERT J 002-049-10 Map/Lot: First Payment Location: BIRCH POINT RD

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	11,900
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	11,900
R410	Exemption	0
HOWE, JOHN F 2421 SANDERSON RD	Taxable	11,900
CHESAPEAKE VA 23322	Rate Per \$1000	15.500
	Total Due	184.45
Acres: 8.27		
Map/Lot 008-009-4 Book/Page B4918P315 Location COOPER HWY	Payment Due 11/30/2023	184.45

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	74.52	Please make checks or money orders payable to
8.60%	15.86	Town of COOPER and mail to:
31.30%	57.73	
1.40%	2.58	TOWN OF COOPER
1.80%	3.32	TAX COLLECTOR
2.20%	4.06	152 N UNION RD
14.30%	26.38	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%74.528.60%15.8631.30%57.731.40%2.581.80%3.322.20%4.06

N/A

ount Paid

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	10,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	10,000
R271	Exemption	0
HOWE, JOHN F 2421 SANDERSON RD	Taxable	10,000
CHESAPEAKE VA 23322	Rate Per \$1000	15.500
	Total Due	155.00
Acres: 67.00 Map/Lot 008-009-1 Book/Page B2385P66	Payment Due 11/30/2023	155.00
Location COOPER		

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	62.62	Please make checks or money orders payable to
COUNTY TAX	8.60%	13.33	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	48.52	
CEMETERIES	1.40%	2.17	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.79	TAX COLLECTOR
SOLID WASTE	2.20%	3.41	152 N UNION RD
ALL OTHER	14.30%	22.17	COOPER, ME 04657

N/A

2022 5	Please remit this portion wit	h your first pay	ment	
	eal Estate Tax Bill R271	11/30/2023	155.00	
Name:	HOWE, JOHN F	Due Date	Amount Due	Amount Paid
Map/Lot:	008-009-1			
Location:	COOPER	:	First Payme	ent

Town of Cooper	Current Billing	Information
Tax Collector	Land	97,000
152 North Union Rd Cooper, ME 04657	Building	77,300
	Assessment	174,300
R307	Exemption	31,000
HOWE, NORMAN ROLINDA J, ROLINDA J,TRUSTEE	Taxable	143,300
NORMAN & ROLINDA HOWE TRUST 26 CATHANCE LANE	Rate Per \$1000	15.500
COOPER ME 04657	Total Due	2,221.15

Acres: 1.30 Map/Lot 013-047 Book/Page B4411P175 Location 26 CATHANCE LN

Payment Due 11/30/2023 2,221.15

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	897.34	Please make checks or money orders payable to
COUNTY TAX	8.60%	191.02	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	695.22	
CEMETERIES	1.40%	31.10	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	39.98	TAX COLLECTOR
SOLID WASTE	2.20%	48.87	152 N UNION RD
ALL OTHER	14.30%	317.62	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 2,221.15

 Account:
 R307
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-047
 Itrst Payment

 Location:
 26 CATHANCE LN
 First Payment

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inform Land Building	ation 41,000 8,900
R304	Assessment	49,900
HOWE,NORMAN L & ROLINDA J, TRUSTEES	Exemption	0
NORMAN & ROLINDA HOWE TRUST	Taxable	49,900
26 CATHANCE LN	Rate Per \$1000	15.500
COOPER ME 04657	Total Due	773.45
Acres: 257.00 Map/Lot 005-019 Book/Page B4411P179 Location COOPER	Payment Due 11/30/2023	773.45

Information

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Current Billing Distribution		Remittance Instructions
40.40%	312.47	Please make checks or money orders payable to
8.60%	66.52	Town of COOPER and mail to:
31.30%	242.09	
1.40%	10.83	TOWN OF COOPER
1.80%	13.92	TAX COLLECTOR
2.20%	17.02	152 N UNION RD
14.30%	110.60	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%312.478.60%66.5231.30%242.091.40%10.831.80%13.922.20%17.02

N/A

	Please remit this portion with	your first pay	nent	
	eal Estate Tax Bill		773.45	
Name:	HOWE, NORMAN L & ROLINDA J, TRUSTEE:	Due Date	Amount Due	Amount Paid
Map/Lot:	005-019		-	
Location:	COOPER	1	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	4,000
152 North Union Rd Cooper, ME 04657	Building	0
R267	Assessment Exemption	4,000
HOWE,NORMAN L & ROLINDA J, TRUSTEES	Taxable	4,000
NORMAN & ROLINDA HOWE TRUST		
26 CATHANCE LN COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	62.00
Acres: 3.00 Map/Lot 008-006 Book/Page B4411P182 Location COOPER HWY	Payment Due 11/30/2023	62.00

Information

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Current Billing Distribution		Remittance Instructions
40.40%	25.05	Please make checks or money orders payable to
8.60%	5.33	Town of COOPER and mail to:
31.30%	19.41	
1.40%	0.87	TOWN OF COOPER
1.80%	1.12	TAX COLLECTOR
2.20%	1.36	152 N UNION RD
14.30%	8.87	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 25.05 8.60% 5.33 31.30% 19.41 1.40% 0.87 1.80% 1.12 2.20% 1.36

N/A

	Please remit this portion with	your first payn	nent	
	eal Estate Tax Bill	11/30/2023	62.00	
Account:	R267		02.00	
Name:	HOWE,NORMAN L & ROLINDA J, TRUSTEE:	Due Date	Amount Due	Amount Paid
Map/Lot:	008-006			
Location:	COOPER HWY	I	first Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing InformationLand22,200Building66,400
R140 HULL, DUAINE L 11 VINING RD COOPER ME 04657	Assessment 88,600 Exemption 25,000 Taxable 63,600 Rate Per \$1000 15.500 Total Due 985.80
Acres: 9.00 Map/Lot 001-013 Book/Page B4037P1 Location 11 VINING RD	71 Payment Due 11/30/2023 985.80

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	398.26	Please make checks or money orders payable to
COUNTY TAX	8.60%	84.78	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	308.56	
CEMETERIES	1.40%	13.80	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	17.74	TAX COLLECTOR
SOLID WASTE	2.20%	21.69	152 N UNION RD
ALL OTHER	14.30%	140.97	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill	
Account: R140 11/30/2023 985.80	
Name: HULL, DUAINE L Due Date Amount Due Amo	ount Paid
Map/Lot: 001-013	
Location: 11 VINING RD First Payment	

Town of Cooper	Current Billing Infor	rmation
Tax Collector	Land	21,300
152 North Union Rd Cooper, ME 04657	Building	71,200
	Assessment	92,500
R133	Exemption	25,000
HULL, HAROLD HULL, KATHLEEN	Taxable	67,500
793 COOPER HWY COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	1,046.25
Acres: 5.70 Map/Lot 001-006 Book/Page B1893P313 Location 793 COOPER HWY	Payment Due 11/30/2023	1,046.25

InformationWithout State Aid for Education, Homestead Exemption and State Revenue Sharing, Yourtax bill would have been 1.4% higher.Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town reportInterest of 5% will be applied after 1/3/2024For questions on payment or collection issues, please contact Laurie Pike, Tax Collectorat piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact BrendaGove at bgoveassessor@gmail.com or 207-214-1351.Please check your tax bill to make sure you are receiving eligible exemptions. Homestead25,000; veteran 6,000; blind 4,000 in valuation.Extra copies of your tax bill are available on the town websitewww.coopermaine.comTown Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	422.69	Please make checks or money orders payable to
COUNTY TAX	8.60%	89.98	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	327.48	
CEMETERIES	1.40%	14.65	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	18.83	TAX COLLECTOR
SOLID WASTE	2.20%	23.02	152 N UNION RD
ALL OTHER	14.30%	149.61	COOPER, ME 04657

N/A

	Please remit this portion with	your first pay	ment	
2023 R	eal Estate Tax Bill	11/20/2022	1 046 25	
Account:	R133	11/30/2023	1,040.25	
Name:	HULL, HAROLD	Due Date	Amount Due	Amount Paid
Map/Lot:	001-006			
Location:	793 COOPER HWY	1	First Payme	nt

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 83,100 100,700
R45 HUNNEWELL, AVERY HUNNEWELL, DIANA 57 GERMAIN ST CALAIS ME 04619			Assessment Exemption Taxable Rate Per \$1000 Total Due	183,800 0 183,800 15.500 2,848.90
Acres: 1.03 Map/Lot 002-038 Location 314 CAMP RD	Book/Page	B1877P67	Payment Due 11/30	0/2023 2,848.90

Information

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Current Bill	ling Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,150.96	Please make checks or money orders payable to
COUNTY TAX	8.60%	245.01	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	891.71	
CEMETERIES	1.40%	39.88	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	51.28	TAX COLLECTOR
SOLID WASTE	2.20%	62.68	152 N UNION RD
ALL OTHER	14.30%	407.39	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,848.90 Account: R45 Due Date Amount Due Amount Paid Name: HUNNEWELL, AVERY 002-038 Map/Lot: First Payment Location: 314 CAMP RD

Due Date

Amount Due

Town of Coc	pper	Current Billing Inform	ation
Tax Collect	-	Land	13,400
152 North U Cooper, ME		Building	0
		Assessment	13,400
R340		Exemption	0
HUNNEWELL, AVERY D HUNNEWELL, DIANE C		Taxable	13,400
57 GERMAIN ST CALAIS ME 04619		Rate Per \$1000	15.500
		Total Due	207.70
Acres: 4.40 Map/Lot 002-042-5 Location CAMP RD	Book/Page B3360P8	Payment Due 11/30/2023	207.70

Information

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Current Billing Distribution		Remittance Instructions
40.40%	83.91	Please make checks or money orders payable to
8.60%	17.86	Town of COOPER and mail to:
31.30%	65.01	
1.40%	2.91	TOWN OF COOPER
1.80%	3.74	TAX COLLECTOR
2.20%	4.57	152 N UNION RD
14.30%	29.70	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%83.918.60%17.8631.30%65.011.40%2.911.80%3.742.20%4.57

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 207.70 Account: R340 Due Date Amount Due Amount Paid Name: HUNNEWELL, AVERY D 002-042-5 Map/Lot: First Payment Location: CAMP RD

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	17,100
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	17,100
R358	Exemption	0
HUNNEWELL, AVERY DANIEL 57 GERMAIN ST	Taxable	17,100
CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	265.05
Acres: 10.00		
Map/Lot005-001-3Book/PageB3617P224LocationEAST RIDGE RD	Payment Due 11/30/2023	265.05

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	107.08	Please make checks or money orders payable to
8.60%	22.79	Town of COOPER and mail to:
31.30%	82.96	
1.40%	3.71	TOWN OF COOPER
1.80%	4.77	TAX COLLECTOR
2.20%	5.83	152 N UNION RD
14.30%	37.90	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%107.088.60%22.7931.30%82.961.40%3.711.80%4.772.20%5.83

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 265.05 Account: R358 Due Date Amount Due Amount Paid Name: HUNNEWELL, AVERY DANIEL 005-001-3 Map/Lot: First Payment Location: EAST RIDGE RD

Due Date

Amount Due

Town of Cooper	Current Billing Inf	ormation
Tax Collector	Land	4,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	4,000
2012	Exemption	0
R213 HUNNEWELL, AVERY DANIEL 57 GERMAIN ST	Taxable	4,000
CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	62.00
Acres: 2.00		
Map/Lot 005-006 Book/Page B3617P226 Location EAST RIDGE RD	Payment Due 11/30/2023	62.00

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	25.05	Please make checks or money orders payable to
8.60%	5.33	Town of COOPER and mail to:
31.30%	19.41	
1.40%	0.87	TOWN OF COOPER
1.80%	1.12	TAX COLLECTOR
2.20%	1.36	152 N UNION RD
14.30%	8.87	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%25.058.60%5.3331.30%19.411.40%0.871.80%1.122.20%1.36

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 62.00

 Account:
 R213
 11/30/2023
 62.00

 Name:
 HUNNEWELL, AVERY DANIEL
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 005-006
 First Payment

Due Date

Amount Due

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of	Cooper		Current Billin	ng Information
Tax Coli	-		Land	70,000
	th Union Rd ME 04657		Building	0
			Assessment	70,000
R235			Exemption	0
HUNNEWELL, DAVII 113 RIVER RD	D		Taxable	70,000
CALAIS ME 04619			Rate Per \$1000	15.500
			Total Due	1,085.00
36.00		D2200D224	Dermont Dus 11/2	
ot 006-001 Lon COOPER	BOOK/Page	B2208P324	Payment Due 11/3	0/2023 1,085.00

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution		Remittance Instructions
40.40%	438.34	Please make checks or money orders payable to
8.60%	93.31	Town of COOPER and mail to:
31.30%	339.61	
1.40%	15.19	TOWN OF COOPER
1.80%	19.53	TAX COLLECTOR
2.20%	23.87	152 N UNION RD
14.30%	155.16	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%438.348.60%93.3131.30%339.611.40%15.191.80%19.532.20%23.87

N/A

Acres: Map/Lot Location

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,085.00

 Account:
 R235
 11/30/2023
 1,085.00

 Name:
 HUNNEWELL, DAVID
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 006-001
 First Payment

Town of Co	oper		Current Billin	ng Information
Tax Collec	tor		Land	104,000
152 North Cooper, ME			Building	0
			Assessment	104,000
R58			Exemption	0
HUNNEWELL, DAVID 113 RIVER RD			Taxable	104,000
CALAIS ME 04619			Rate Per \$1000	15.500
			Total Due	1,612.00
Acres: 259.00 Map/Lot 002-048	Book/Page	B2799P26	Payment Due 11/3	0/2023 1,612.00

Location EAST RIDGE RD Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	651.25	Please make checks or money orders payable to
COUNTY TAX	8.60%	138.63	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	504.56	
CEMETERIES	1.40%	22.57	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	29.02	TAX COLLECTOR
SOLID WASTE	2.20%	35.46	152 N UNION RD
ALL OTHER	14.30%	230.52	COOPER, ME 04657

N/A

2023 R	Please remit this portion with eal Estate Tax Bill	your first pay	ment	
Account:	R58	11/30/2023	1,612.00	
Name:	HUNNEWELL, DAVID	Due Date	Amount Due	Amount Paid
Map/Lot:	002-048			
Location:	EAST RIDGE RD	1	First Payme	ent

Town of Cooper	Current Billing	Information
Tax Collector	Land	100,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	100,000
R198	Exemption	0
HUNNEWELL, DAVID MILTON HUNNEWELL, AVERY DANIEL	Taxable	100,000
113 RIVER RD CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	1,550.00

Acres: 50.00 **Map/Lot** 003-004 Book/Page B4033P55 Location EAST RIDGE RD

Payment Due 11/30/2023

1,550.00

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	626.20	Please make checks or money orders payable to
COUNTY TAX	8.60%	133.30	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	485.15	
CEMETERIES	1.40%	21.70	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	27.90	TAX COLLECTOR
SOLID WASTE	2.20%	34.10	152 N UNION RD
ALL OTHER	14.30%	221.65	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,550.00 Account: R198 Due Date Amount Due Amount Paid Name: HUNNEWELL, DAVID MILTON 003-004 Map/Lot: First Payment Location: EAST RIDGE RD

Town	of Cooper		Current Billing	Information
	ollector		Land	25,800
-	orth Union Rd r, ME 04657		Building	16,700
			Assessment	42,500
R116			Exemption	0
HUNNEWELL, DON PO BOX 773	JNA W		Taxable	42,500
BAILEYVILLE ME	E 04694		Rate Per \$1000	15.500
			Total Due	658.75
• 0.22	Book/Page	B2660P287	Payment Due 11/30/2	023 658 75

Map/Lot 013-064 Book/Page B2660P287 Location 89 CHUB COVE RD

Acres: 0.22

Payment Due 11/30/2023

658.75

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	266.14	Please make checks or money orders payable to
COUNTY TAX	8.60%	56.65	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	206.19	
CEMETERIES	1.40%	9.22	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	11.86	TAX COLLECTOR
SOLID WASTE	2.20%	14.49	152 N UNION RD
ALL OTHER	14.30%	94.20	COOPER, ME 04657

N/A

	Please remit this portion with	vour first pave	nent.	
	eal Estate Tax Bill	11/30/2023	658.75	
Name:	HUNNEWELL, DONNA W	Due Date	Amount Due	Amount Paid
Map/Lot:	013-064			
Location:	89 CHUB COVE RD	1	First Payme	ent

Town of Cooper	Current Billing	Information
Tax Collector	Land	77,000
152 North Union Rd Cooper, ME 04657	Building	88,200
	Assessment	165,200
R102	Exemption	0
IHLE, SHEILA 6683 OAK TRACK PT	Taxable	165,200
COLORADO SPRINGS CO 80923	Rate Per \$1000	15.500
	Total Due	2,560.60

Acres: 0.67

Map/Lot 013-044 Book/Page B2450P199 Location 44 CATHANCE LN

Payment Due 11/30/2023 2,560.60

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bill	ing Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,034.48	Please make checks or money orders payable to
COUNTY TAX	8.60%	220.21	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	801.47	
CEMETERIES	1.40%	35.85	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	46.09	TAX COLLECTOR
SOLID WASTE	2.20%	56.33	152 N UNION RD
ALL OTHER	14.30%	366.17	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,560.60 Account: R102 Due Date Amount Due Amount Paid Name: IHLE, SHEILA 013-044 Map/Lot: First Payment Location: 44 CATHANCE LN

Town of Cooper	Current Billing	Information
Tax Collector	Land	17,800
152 North Union Rd Cooper, ME 04657	Building	106,800
	Assessment	124,600
R95	Exemption	0
IHLE, SHEILA 6683 OAK TRACK PT	Taxable	124,600
COLORADO SPRINGS CO 80923	Rate Per \$1000	15.500
	Total Due	1,931.30

Acres: 0.73 **Map/Lot** 013-037 Book/Page B2450P199 Location 43 CATHANCE LN

Payment Due 11/30/2023 1,931.30

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	780.25	Please make checks or money orders payable to
8.60%	166.09	Town of COOPER and mail to:
31.30%	604.50	
1.40%	27.04	TOWN OF COOPER
1.80%	34.76	TAX COLLECTOR
2.20%	42.49	152 N UNION RD
14.30%	276.18	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%780.258.60%166.0931.30%604.501.40%27.041.80%34.762.20%42.49

N/A

2023 1	Please remit this portion with Real Estate Tax Bill	n your first pay	ment	
	R95	11/30/2023	1,931.30	
Name:	IHLE, SHEILA	Due Date	Amount Due	Amount Paid
Map/Lot:	013-037			
Location:	43 CATHANCE LN	:	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing InformationLand19,000Building46,200
R182 ILER, ANITA E 74 LAKE AUBURN AVE AUBURN ME 04210	Assessment 65,200 Exemption 0 Taxable 65,200 Rate Per \$1000 15.500
	Total Due 1,010.60
Acres: 1.00 Map/Lot 004-025 Book/Page B3820P105 Location 556 COOPER HWY	Payment Due 11/30/2023 1,010.60

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	408.28	Please make checks or money orders payable to
COUNTY TAX	8.60%	86.91	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	316.32	
CEMETERIES	1.40%	14.15	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	18.19	TAX COLLECTOR
SOLID WASTE	2.20%	22.23	152 N UNION RD
ALL OTHER	14.30%	144.52	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,010.60 Account: R182 Due Date Amount Due Amount Paid Name: ILER, ANITA E 004-025 Map/Lot: First Payment 556 COOPER HWY Location:

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Bil Land Building	ling Information 113,300 26,800
	Assessment	140,100
R12 ILHAN, MEHMED K ILHAN, REGHAN	Exemption Taxable	0 140,100
11300 GETTYS CRT RESTON VA 20191	Rate Per \$1000	15.500
	Total Due	2,171.55
Acres: 5.28 Map/Lot 002-002 Book/Page Location 109 COVE RD	B4620P79 Payment Due 13	L/30/2023 2,171.55

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	877.31	Please make checks or money orders payable to
COUNTY TAX	8.60%	186.75	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	679.70	
CEMETERIES	1.40%	30.40	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	39.09	TAX COLLECTOR
SOLID WASTE	2.20%	47.77	152 N UNION RD
ALL OTHER	14.30%	310.53	COOPER, ME 04657

N/A

2022	Please remit this portion with Real Estate Tax Bill	your first pay	ment	
	R12	11/30/2023	2,171.55	
Name:	ILHAN, MEHMED K	Due Date	Amount Due	Amount Paid
Map/Lot:	002-002			
Location:	109 COVE RD	1	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	44,600
152 North Union Rd Cooper, ME 04657	Building	19,100
	Assessment	63,700
R42	Exemption	0
IVEY, GLENN IVEY, JOAN ROICHAUD	Taxable	63,700
33 DOW LANE BARNSTEAD NH 03225	Rate Per \$1000	15.500
	Total Due	987.35
Acres: 0.45 Map/Lot 002-034 Book/Page B3563P143 Location 288 CAMP RD	Payment Due 11/30/2023	987.35

Information

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Current Billing Distribution		Remittance Instructions
40.40%	398.89	Please make checks or money orders payable to
8.60%	84.91	Town of COOPER and mail to:
31.30%	309.04	
1.40%	13.82	TOWN OF COOPER
1.80%	17.77	TAX COLLECTOR
2.20%	21.72	152 N UNION RD
14.30%	141.19	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%398.898.60%84.9131.30%309.041.40%13.821.80%17.772.20%21.72

N/A

2022	Please remit this portion with Real Estate Tax Bill	your first pays	ment	
Account:	Real Estate Tax BIII R42	11/30/2023	987.35	
Name:	IVEY, GLENN	Due Date	Amount Due	Amount Paid
Map/Lot:	002-034			
Location:	288 CAMP RD	1	First Payme	ent

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Town of Cooper Tax Collector 152 North Union Cooper, ME 04657		Current Billing Inf Land Building	ormation 20,700 60,600
R114 JACKSON, CLEVELAND		Assessment Exemption Taxable	81,300 0 81,300
JACKSON, MARY PO BOX 47 LUBEC ME 04652		Rate Per \$1000	15.500
Acres: 4.10 Map/Lot 013-062 Book/	Page B1158P268	Payment Due 11/30/2023	

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda

Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	509.10	Please make checks or money orders payable to
COUNTY TAX	8.60%	108.37	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	394.43	
CEMETERIES	1.40%	17.64	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	22.68	TAX COLLECTOR
SOLID WASTE	2.20%	27.72	152 N UNION RD
ALL OTHER	14.30%	180.20	COOPER, ME 04657

N/A

Location 17 JACKSON RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,260.15 Account: R114 Due Date Amount Due Amount Paid Name: JACKSON, CLEVELAND 013-062 Map/Lot: First Payment Location: 17 JACKSON RD

Town of Cooper Tax Collector	Current Billing Infor	mation 29,400
152 North Union Rd Cooper, ME 04657	Building	47,100
	Assessment	76,500
R115	Exemption	0
JACKSON, MARY ELLEN PO BOX 47	Taxable	76,500
LUBEC ME 04652	Rate Per \$1000	15.500
	Total Due	1,185.75
Acres: 0.17 Map/Lot 013-063 Book/Page B2918P211 Location 15 JACKSON RD	Payment Due 11/30/2023	1,185.75

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions	
SCHOOLS	40.40%	479.04	Please make checks or money orders payable to	
COUNTY TAX	8.60%	101.97	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	371.14		
CEMETERIES	1.40%	16.60	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	21.34	TAX COLLECTOR	
SOLID WASTE	2.20%	26.09	152 N UNION RD	
ALL OTHER	14.30%	169.56	COOPER, ME 04657	

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,185.75

 Account:
 R115
 11/30/2023
 1,185.75

 Name:
 JACKSON, MARY ELLEN
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-063
 First Payment

 Location:
 15 JACKSON RD
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing Informa	ition
Tax Collector	Land	25,300
152 North Union Rd Cooper, ME 04657	Building	16,200
	Assessment	41,500
R246	Exemption	31,000
JAMIESON, MARTIN JAMIESON, LIESELOTTE	Taxable	10,500
492 COOPER HWY COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	128.05
Acres: 16.70 Map/Lot 007-012 Book/Page B1965P294 Location 492 COOPER RD	Payment Due 11/30/2023	128.05

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	51.73	Please make checks or money orders payable to
8.60%	11.01	Town of COOPER and mail to:
31.30%	40.08	
1.40%	1.79	TOWN OF COOPER
1.80%	2.30	TAX COLLECTOR
2.20%	2.82	152 N UNION RD
14.30%	18.31	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%51.738.60%11.0131.30%40.081.40%1.791.80%2.302.20%2.82

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 128.05 Account: R246 Due Date Amount Due Amount Paid Name: JAMIESON, MARTIN 007-012 Map/Lot: First Payment Location: 492 COOPER RD

Town of Cooper	Current Billing Info	ormation
Tax Collector	Land	48,700
152 North Union Rd Cooper, ME 04657	Building	3,500
	Assessment	52,200
R76	Exemption	0
JEBW PROPERTIES LLC 22 DEAD END RD	Taxable	52,200
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	809.10
Acres: 0.52 Map/Lot 013-014 Book/Page B4667P118 Location 30 DEAD END RD	Payment Due 11/30/2023	809.10

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	326.88	Please make checks or money orders payable to
COUNTY TAX	8.60%	69.58	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	253.25	
CEMETERIES	1.40%	11.33	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	14.56	TAX COLLECTOR
SOLID WASTE	2.20%	17.80	152 N UNION RD
ALL OTHER	14.30%	115.70	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 809.10 R76 Account: Due Date Amount Due Amount Paid Name: JEBW PROPERTIES LLC 013-014 Map/Lot: First Payment Location: 30 DEAD END RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	mation 88,100 79,300
R15	Assessment	167,400
JESSIMAN, EDWIN M	Exemption	0
JESSIMAN, DOROTHY R	Taxable	167,400
PO BOX 78	Rate Per \$1000	15.500
WHITING ME 04691	Total Due	2,594.70
Acres: 5.21 Map/Lot 002-006 Book/Page B1587P7 Location 91 COVE RD	Payment Due 11/30/2023	2,594.70

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,048.26	Please make checks or money orders payable to
COUNTY TAX	8.60%	223.14	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	812.14	
CEMETERIES	1.40%	36.33	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	46.70	TAX COLLECTOR
SOLID WASTE	2.20%	57.08	152 N UNION RD
ALL OTHER	14.30%	371.04	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,594.70 Account: R15 Due Date Amount Due Amount Paid Name: JESSIMAN, EDWIN M Map/Lot: 002-006 First Payment Location: 91 COVE RD

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	9,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	9,000
R151	Exemption	0
JOHNSON, DWIGHT 84 brian rd	Taxable	9,000
S WINDSOR CT 06074	Rate Per \$1000	15.500
	Total Due	139.50
Acres: 1.00		
Map/Lot001-023-2Book/PageB2676P312LocationROBINSON RD	Payment Due 11/30/2023	139.50

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	56.36	Please make checks or money orders payable to
8.60%	12.00	Town of COOPER and mail to:
31.30%	43.66	
1.40%	1.95	TOWN OF COOPER
1.80%	2.51	TAX COLLECTOR
2.20%	3.07	152 N UNION RD
14.30%	19.95	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 56.36 8.60% 12.00 31.30% 43.66 1.40% 1.95 1.80% 2.51 2.20% 3.07

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 139.50

 Account:
 R151
 11/30/2023
 139.50

 Name:
 JOHNSON, DWIGHT
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 001-023-2
 First Payment

 Location:
 ROBINSON RD
 First Payment

Due Date

Amount Due

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657		Current Billin Land Building	g Information 70,000 75,200
R149		Assessment Exemption	145,200 0
JOHNSON, SHANNON L TRUSTEE		Taxable	145,200
THE SHANNON L JOHNSON TRUST 13119 LATTIGO BEND SAN ANTONIO TX 78245		Rate Per \$1000	15.500
		Total Due	2,250.60
Acres: 102.00 Map/Lot 001-022+023 Book/Page	B4734P87	Payment Due 11/30	/2023 2,250.60

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	909.24	Please make checks or money orders payable to
COUNTY TAX	8.60%	193.55	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	704.44	
CEMETERIES	1.40%	31.51	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	40.51	TAX COLLECTOR
SOLID WASTE	2.20%	49.51	152 N UNION RD
ALL OTHER	14.30%	321.84	COOPER, ME 04657

N/A

Location 697 COOPER HWY

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,250.60 R149 Account: Due Date Amount Due Amount Paid Name: JOHNSON, SHANNON L TRUSTEE 001-022+023 Map/Lot: First Payment Location: 697 COOPER HWY

	-	Current B Land Building	illing Information 11,700 0
R202 JOHNSON, SHANNON THE SHANNON L JO 13119 LATTIGO BE SAN ANTONIO TX 7	HNSON TRUST ND	Assessment Exemption Taxable Rate Per \$1000 Total Due	11,700 0 11,700 15.500 181.35
Acres: 80.00 Map/Lot 003-008 Location COOPER	Book/Page B473		11/30/2023 181.35

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	73.27	Please make checks or money orders payable to
COUNTY TAX	8.60%	15.60	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	56.76	
CEMETERIES	1.40%	2.54	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	3.26	TAX COLLECTOR
SOLID WASTE	2.20%	3.99	152 N UNION RD
ALL OTHER	14.30%	25.93	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 181.35

 Account:
 R202
 11/30/2023
 181.35

 Name:
 JOHNSON, SHANNON L TRUSTEE
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 003-008
 First Payment

Due Date

Amount Due

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Info Land Building	ormation 24,800 0
	Assessment	24,800
R299	Exemption	0
JOHNSON, SHANNON L TRUSTEE THE SHANNON L JOHNSON TRUST	Taxable	24,800
13119 LATTIGO BEND SAN ANTONIO TX 78245	Rate Per \$1000	15.500
	Total Due	384.40
Acres: 19.60 Map/Lot 001-007 Book/Page B4734P87 Location VINING RD	Payment Due 11/30/2023	384.40

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	155.30	Please make checks or money orders payable to
COUNTY TAX	8.60%	33.06	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	120.32	
CEMETERIES	1.40%	5.38	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	6.92	TAX COLLECTOR
SOLID WASTE	2.20%	8.46	152 N UNION RD
ALL OTHER	14.30%	54.97	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023 384.40

 Account:
 R299

 Name:
 JOHNSON, SHANNON L TRUSTEE

 Map/Lot:
 001-007

 Location:
 VINING RD

Due Date

Amount Due

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	46,000
152 North Union Rd Cooper, ME 04657	Building	35,500
	Assessment	81,500
R306	Exemption	0
JOHNSON,MICHAEL 1/2 & BELL,EDWARD & PO BOX 378	Taxable	81,500
CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	1,263.25
es: 210.00		
/Lot 007-019 Book/Page B3933P224 ation COOPER	Payment Due 11/30/2023	1,263.25

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	510.35	Please make checks or money orders payable to
COUNTY TAX	8.60%	108.64	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	395.40	
CEMETERIES	1.40%	17.69	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	22.74	TAX COLLECTOR
SOLID WASTE	2.20%	27.79	152 N UNION RD
ALL OTHER	14.30%	180.64	COOPER, ME 04657

N/A

Acre Map/ Loca

Amount Due

Amount Paid

Due Date

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,263.25 Account: R306 Due Date Amount Due Amount Paid Name: JOHNSON, MICHAEL 1/2 & BELL, EDWARD & 007-019 Map/Lot: First Payment Location: COOPER

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Land Building	g Information 45,000 146,800
R222 KEEN, LANCE KEEN, KATHY	Assessment Exemption Taxable	191,800 25,000 166,800
4 CROWE RD COOPER ME 04657	Rate Per \$1000 Total Due	15.500
Acres: 66.00 Map/Lot 005-008+009 Book/Page B13 Location 4 CROWE RD	333P283 Payment Due 11/30	/2023 2,585.40

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,044.50	Please make checks or money orders payable to
COUNTY TAX	8.60%	222.34	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	809.23	
CEMETERIES	1.40%	36.20	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	46.54	TAX COLLECTOR
SOLID WASTE	2.20%	56.88	152 N UNION RD
ALL OTHER	14.30%	369.71	COOPER, ME 04657

N/A

	Please remit this portion with eal Estate Tax Bill	your first pays	ment	
	R222	11/30/2023	2,585.40	
Name:	KEEN, LANCE	Due Date	Amount Due	Amount Paid
Map/Lot:	005-008+009			
Location:	4 CROWE RD	1	First Payme	ent

Town of Cooper	Current Billing Inf	Formation
Tax Collector	Land	55,100
152 North Union Rd	Building	4,600
Cooper, ME 04657		
	Assessment	59,700
R112	Exemption	0
KEEN,LANCE & KATHY;KEEFE,GAIL & KEEN	I,LINDA Taxable	59,700
4 CROWE RD		
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	925.35
Acres: 1.00 Map/Lot 013-060 Book/Page B2646 Location 57 CHUB COVE RD	P303 Payment Due 11/30/202	3 925.35

Information

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ling Distribution		Remittance Instructions
40.40%	373.84	Please make checks or money orders payable to
8.60%	79.58	Town of COOPER and mail to:
31.30%	289.63	
1.40%	12.95	TOWN OF COOPER
1.80%	16.66	TAX COLLECTOR
2.20%	20.36	152 N UNION RD
14.30%	132.33	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%373.848.60%79.5831.30%289.631.40%12.951.80%16.662.20%20.36

N/A

Amount Due

Amount Paid

Due Date

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 925.35 Account: R112 Due Date Amount Due Amount Paid Name: KEEN,LANCE & KATHY;KEEFE,GAIL & KE] 013-060 Map/Lot: First Payment Location: 57 CHUB COVE RD

Town of Cooper	Current Billing	Information
Tax Collector	Land	99,900
152 North Union Rd	Building	500
Cooper, ME 04657		
	Assessment	100,400
		100,400
R62	Exemption	0
KEITH,DAVID 1/6,PHILLIP 1/6,JOHN C	Taxable	100,400
LORD, VALERIE 1/6; PHAIR, JULIE		
C/O JULIE PHAIR	Rate Per \$1000	15.500
PO BOX 33		
LEVANT ME 04456	Total Due	1,556.20
Acres: 13.11		
Map/Lot $013-003$ Pook/Page P3884D225	Barmont Due 11/20/	2022 1 556 20

 Map/Lot
 013-003
 Book/Page
 B3884P225

 Location
 816
 COOPER
 RD

Payment Due 11/30/2023 1,556.20

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	628.70	Please make checks or money orders payable to
COUNTY TAX	8.60%	133.83	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	487.09	
CEMETERIES	1.40%	21.79	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	28.01	TAX COLLECTOR
SOLID WASTE	2.20%	34.24	152 N UNION RD
ALL OTHER	14.30%	222.54	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,556.20

 Account:
 R62
 11/30/2023
 1,556.20

 Name:
 KEITH, DAVID 1/6, PHILLIP 1/6, JOHN C
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-003
 Illis COOPER RD
 First Payment

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billing Land Building	Information 50,300 37,900
R63 KETCHEN, TIMOTHY KETCHEN, KELLY A			Assessment Exemption Taxable	88,200 0 88,200
99 CHUB COVE RD COOPER ME 04657			Rate Per \$1000 Total Due	15.500
Acres: 0.60 Map/Lot 013-004 Location 8 HOLD RD	Book/Page	B2517P217	Payment Due 11/30/	2023 1,367.10

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	552.31	Please make checks or money orders payable to
COUNTY TAX	8.60%	117.57	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	427.90	
CEMETERIES	1.40%	19.14	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	24.61	TAX COLLECTOR
SOLID WASTE	2.20%	30.08	152 N UNION RD
ALL OTHER	14.30%	195.50	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,367.10 Account: R63 Due Date Amount Due Amount Paid Name: KETCHEN, TIMOTHY 013-004 Map/Lot: First Payment Location: 8 HOLD RD

Due Date

Amount Due

Town of Cooper	Current Billing	Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	12,000 18,300
	Assessment	30,300
R123	Exemption	0
, TIMOTHY , KELLY	Taxable	30,300
COVE RD ME 04657	Rate Per \$1000	15.500
	Total Due	469.65

Acres: 1.00 Map/Lot 013-073-2 Location CHUB COVE RD

R123 KETCHEN, TIMOTHY KETCHEN, KELLY 99 CHUB COVE RD COOPER ME 04657

Payment Due 11/30/2023

469.65

Information

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ing Distribution		Remittance Instructions
40.40%	189.74	Please make checks or money orders payable to
8.60%	40.39	Town of COOPER and mail to:
31.30%	147.00	
1.40%	6.58	TOWN OF COOPER
1.80%	8.45	TAX COLLECTOR
2.20%	10.33	152 N UNION RD
14.30%	67.16	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%189.748.60%40.3931.30%147.001.40%6.581.80%8.452.20%10.33

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill					
	R123	11/30/2023	469.65		
Name:	KETCHEN, TIMOTHY	Due Date	Amount Due	Amount Paid	
Map/Lot:	013-073-2				
Location:	CHUB COVE RD		First Payment		

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	32,300
152 North Union Rd	Building	71,900
Cooper, ME 04657		
	Assessment	104,200
R119	Exemption	25,000
KETCHEN, TIMOTHY	Taxable	79,200
KETCHEN, KELLY		
99 CHUB COVE RD	Rate Per \$1000	15.500
COOPER ME 04657		
	Total Due	1,227.60

Acres: 0.19 **Map/Lot** 013-068 Location 99 CHUB COVE RD

> **Payment Due** 11/30/2023 1,227.60

> > Amount Due Amount Paid

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ling Distribution		Remittance Instructions
40.40%	495.95	Please make checks or money orders payable to
8.60%	105.57	Town of COOPER and mail to:
31.30%	384.24	
1.40%	17.19	TOWN OF COOPER
1.80%	22.10	TAX COLLECTOR
2.20%	27.01	152 N UNION RD
14.30%	175.55	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%495.958.60%105.5731.30%384.241.40%17.191.80%22.102.20%27.01

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,227.60 Account: R119 Due Date Amount Due Amount Paid Name: KETCHEN, TIMOTHY Map/Lot: 013-068 First Payment Location: 99 CHUB COVE RD

Due Date

Current Billi	ng Information
Land	25,700
Building	45,100
Assessment	70,800
Exemption	0
Taxable	70,800
Rate Per \$1000	15.500
Total Due	1,097.40

Acres: 0.29 Map/Lot 002-017 Location 208 CAMP RD

PO BOX 6137

R25

KLINKERCH, DACIA PER REP

CHINA VILLAGE ME 04926

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023 1,097.40

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	443.35	Please make checks or money orders payable to
COUNTY TAX	8.60%	94.38	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	343.49	
CEMETERIES	1.40%	15.36	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	19.75	TAX COLLECTOR
SOLID WASTE	2.20%	24.14	152 N UNION RD
ALL OTHER	14.30%	156.93	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,097.40

 Account:
 R25
 11/30/2023
 1,097.40

 Name:
 KLINKERCH, DACIA PER REP
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-017
 Tirst Payment

 Location:
 208 CAMP RD
 First Payment

Due Date Amount Due Amount Paid

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	14,400
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	14,400
R230	Exemption	0
KOSMA, RAYMOND GORTNER, GORTNER,WANDA	Taxable	14,400
1271 EVERGREEN RD REDWAY CA 95560	Rate Per \$1000	15.500
	Total Due	223.20
Acres: 14.50 Map/Lot 005-016-1 Book/Page B4482P272 Location COOPER	Payment Due 11/30/2023	223.20

Information

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Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	90.17	Please make checks or money orders payable to
COUNTY TAX	8.60%	19.20	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	69.86	
CEMETERIES	1.40%	3.12	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.02	TAX COLLECTOR
SOLID WASTE	2.20%	4.91	152 N UNION RD
ALL OTHER	14.30%	31.92	COOPER, ME 04657

Due Date

Amount Due

Amount Paid

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 223.20 R230 Account: Due Date Amount Due Amount Paid Name: KOSMA, RAYMOND 005-016-1 Map/Lot: First Payment Location: COOPER

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	3,200
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	3,200
	Exemption	0
R343	-	-
KOSMA, RAYMOND GORTNER, GORTNER,WANDA	Taxable	3,200
1271 EVERGREEN RD REDWAY CA 95560	Rate Per \$1000	15.500
	Total Due	49.60
Acres: 7.90 Map/Lot 005-016 Book/Page B4482P272 Location EAST RIDGE RD	Payment Due 11/30/2023	49.60

Information

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ing Distribution		Remittance Instructions
40.40%	20.04	Please make checks or money orders payable to
8.60%	4.27	Town of COOPER and mail to:
31.30%	15.52	
1.40%	0.69	TOWN OF COOPER
1.80%	0.89	TAX COLLECTOR
2.20%	1.09	152 N UNION RD
14.30%	7.09	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%20.048.60%4.2731.30%15.521.40%0.691.80%0.892.20%1.09

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 49.60 Account: R343 Due Date Amount Due Amount Paid Name: KOSMA, RAYMOND 005-016 Map/Lot: First Payment Location: EAST RIDGE RD

Due Date Amount Due Amount Paid

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	22,400
152 North Union Rd	Building	47,000
Cooper, ME 04657		
	Assessment	69,400
R218	Exemption	31,000
KRIDER, JOHN DAVID	Taxable	38,400
19 HERITAGE DR		
WHITINSVILLE MA 01588	Rate Per \$1000	15.500
	Total Due	595.20
Acres: 9.40		
Map/Lot 005-003-3 Book/Page B2366P90 Location EAST RIDGE RD	Payment Due 11/30/2023	595.20

Information

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Current	Billing Distribution		Remittance Instructions
SCHOOLS	40.40%	240.46	Please make checks or money orders payable to
COUNTY TAX	8.60%	51.19	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	186.30	
CEMETERIES	1.40%	8.33	TOWN OF COOPER
FIRE & EMERGENCY	Z 1.80%	10.71	TAX COLLECTOR
SOLID WASTE	2.20%	13.09	152 N UNION RD
ALL OTHER	14.30%	85.11	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 595.20

 Account:
 R218
 11/30/2023
 595.20

 Name:
 KRIDER, JOHN DAVID
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 005-003-3
 First Payment

 Location:
 EAST RIDGE RD
 First Payment

Due Date

Amount Due

Amount Paid

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Info Land Building	ormation 400 0
R367	Assessment Exemption	400 0
KRIDER, WILLIAM İ JR KRIDER, JOHN DAVID 181 EAST RIDGE RD COOPER ME 04657	Taxable Original Bill Rate Per \$1000 Paid To Date	400 6.20 15.500 52.75
Acres: 1.00 Map/Lot 005-003-004 Book/Page B4852P	Total Due 267 Payment Due 11/30/2023	<u>Overpaid</u>

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	2.50	Please make checks or money orders payable to
COUNTY TAX	8.60%	0.53	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	1.94	
CEMETERIES	1.40%	0.09	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	0.11	TAX COLLECTOR
SOLID WASTE	2.20%	0.14	152 N UNION RD
ALL OTHER	14.30%	0.89	COOPER, ME 04657

N/A

Location EAST RIDGE RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 0.00 Account: R367 Due Date Amount Due Amount Paid Name: KRIDER, WILLIAM i JR 005-003-004 Map/Lot: First Payment Location: EAST RIDGE RD

Due Date

Amount Due Amount Paid

Town of Cooper	Current Billing In:	formation
Tax Collector	Land	38,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	38,700
R215	Exemption	0
KRIDER,WILLIAM JR KRIDER, JOHN DAVID	Taxable	38,700
181 EAST RIDGE RD COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	599.85
Acres: 78.85 Map/Lot 005-003 Book/Page B4852P65 Location EAST RIDGE RD	Payment Due 11/30/202	3 599.85

Information

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Current Billing Distribution		Remittance Instructions
40.40%	242.34	Please make checks or money orders payable to
8.60%	51.59	Town of COOPER and mail to:
31.30%	187.75	
1.40%	8.40	TOWN OF COOPER
1.80%	10.80	TAX COLLECTOR
2.20%	13.20	152 N UNION RD
14.30%	85.78	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%242.348.60%51.5931.30%187.751.40%8.401.80%10.802.20%13.20

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 599.85 Account: R215 Due Date Amount Due Amount Paid Name: KRIDER, WILLIAM JR Map/Lot: 005-003 First Payment Location: EAST RIDGE RD

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billi	ng Information
Tax Collector	Land	126,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	126,700
		120,700
R393	Exemption	0
KUTNY, PETER M KUTNY, CAROLYN R	Taxable	126,700
52 STONEY RIDGE RD ELLSWORTH ME 04605	Rate Per \$1000	15.500
	Total Due	1,963.85

Acres: 3.90 **Map/Lot** 002-049-12 Book/Page B4717P18 Location BIRCH POINT RD

Payment Due 11/30/2023 1,963.85

Information

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ng Distributio	on	Remittance Instructions
40.40%	793.40	Please make checks or money orders payable to
8.60%	168.89	Town of COOPER and mail to:
31.30%	614.69	
1.40%	27.49	TOWN OF COOPER
1.80%	35.35	TAX COLLECTOR
2.20%	43.20	152 N UNION RD
14.30%	280.83	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%793.408.60%168.8931.30%614.691.40%27.491.80%35.352.20%43.20

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,963.85 Account: R393 Due Date Amount Due Amount Paid Name: KUTNY, PETER M 002-049-12 Map/Lot: First Payment Location: BIRCH POINT RD

Town of Co	oper		Current Billing I	nformation
Tax Collec	tor		Land	434,300
152 North Cooper, ME			Building	0
			Assessment	434,300
R301			Exemption	0
LAKEVILLE SHORES PO BOX 96			Taxable	434,300
WINN ME 04495			Rate Per \$1000	15.500
			Total Due	6,731.65
Acres: 794.02 Map/Lot 002-049 Location COOPER	Book/Page	B2963P86	Payment Due 11/30/20	023 6,731.65

Information

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ing Distribu	tion	Remittance Instructions
40.40%	2,719.59	Please make checks or money orders payable to
8.60%	578.92	Town of COOPER and mail to:
31.30%	2,107.01	
1.40%	94.24	TOWN OF COOPER
1.80%	121.17	TAX COLLECTOR
2.20%	148.10	152 N UNION RD
14.30%	962.63	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%578.9231.30%2,107.011.40%94.241.80%121.172.20%148.10

N/A

Amount Due Amount Paid

Due Date

			this por	rtion with	your first pay	ment	
2023	Real Estate	Tax Bill			11 / 20 / 20 2		
Account:	R301				11/30/2023	6,731.65	
Name:	LAKEVILLE	SHORES			Due Date	Amount Due	Amount Paid
Map/Lot:	002-049						
Location:	COOPER					First Payme	ent

Town of (Tax Colle 152 North Cooper, N	ector h Union Rd		Current Billing In Land Building	formation 10,200 0
R159 LAKEVILLE SHORES, PO BOX 96 WINN ME 04495	, INC		Assessment Exemption Taxable Rate Per \$1000 Total Due	10,200 0 10,200 15.500 158.10
Acres: 4.00 Map/Lot 004-002-1 Location COOPER	Book/Page	B3047P304	Payment Due 11/30/202	

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	63.87	Please make checks or money orders payable to
COUNTY TAX	8.60%	13.60	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	49.49	
CEMETERIES	1.40%	2.21	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.85	TAX COLLECTOR
SOLID WASTE	2.20%	3.48	152 N UNION RD
ALL OTHER	14.30%	22.61	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 158.10 Account: R159 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 004-002-1 Map/Lot: First Payment Location: COOPER

Due Date

Amount Due

Amount Paid

Current Billir	ng Information
Land	89,000
Building	0
Assessment	89,000
Exemption	0
Taxable	89,000
Rate Per \$1000	15.500
Total Due	1,379.50

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Acres: 1.60 Map/Lot 002-049-2-1 Location JUSTINS WAY

PO BOX 96 WINN ME 04495

R421 LAKEVILLE SHORES, INC

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023 1,379.50

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	557.32	Please make checks or money orders payable to
COUNTY TAX	8.60%	118.64	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	431.78	
CEMETERIES	1.40%	19.31	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	24.83	TAX COLLECTOR
SOLID WASTE	2.20%	30.35	152 N UNION RD
ALL OTHER	14.30%	197.27	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,379.50

 Account:
 R421
 11/30/2023
 1,379.50

 Name:
 LAKEVILLE SHORES, INC
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-049-2-1
 Eirst Payment

 Location:
 JUSTINS WAY
 First Payment

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Town of Cooper	Current Billi	ng Information
Tax Collector	Land	100,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	100,700
R422	Exemption	0
LAKEVILLE SHORES, INC PO BOX 96	Taxable	100,700
WINN ME 04495	Rate Per \$1000	15.500
	Total Due	1,560.85
Acres: 2.10		
Map/Lot 002-049-2-2 Book/Page H	B2965P86 Payment Due 11/3	1,560.85

Location JUSTINS WAY

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Information

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	630.58	Please make checks or money orders payable to
COUNTY TAX	8.60%	134.23	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	488.55	
CEMETERIES	1.40%	21.85	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	28.10	TAX COLLECTOR
SOLID WASTE	2.20%	34.34	152 N UNION RD
ALL OTHER	14.30%	223.20	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,560.85 Account: R422 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-049-2-2 Map/Lot: First Payment Location: JUSTINS WAY

Due Date

Town of Co	oper	Current Billing In	formation
Tax Collec 152 North Cooper, ME	tor Union Rd	Land Building	70,400 0
		Assessment	70,400
R423		Exemption	0
LAKEVILLE SHORES, 3 PO BOX 96	INC	Taxable	70,400
WINN ME 04495		Rate Per \$1000	15.500
		Total Due	1,091.20
Acres: 1.20 Map/Lot 002-049-2-3	Book/Page B2965P86	Payment Due 11/30/202	3 1,091.20

Due Date

Amount Due

Amount Paid

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	440.84	Please make checks or money orders payable to
COUNTY TAX	8.60%	93.84	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	341.55	
CEMETERIES	1.40%	15.28	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	19.64	TAX COLLECTOR
SOLID WASTE	2.20%	24.01	152 N UNION RD
ALL OTHER	14.30%	156.04	COOPER, ME 04657

N/A

Location JUSTINS WAY

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,091.20 Account: R423 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-049-2-3 Map/Lot: First Payment Location: JUSTINS WAY

Town of	Cooper		Current Billing	Information
Tax Coll	-		Land	93,600
	ch Union Rd ME 04657		Building	0
			Assessment	93,600
R424			Exemption	0
LAKEVILLE SHORES PO BOX 96	S, INC		Taxable	93,600
WINN ME 04495			Rate Per \$1000	15.500
			Total Due	1,450.80
: 3.00				
ot 002-049-2-4	Book/Page	B2965P86	Payment Due 11/30/2	023 1,450.80

Acres: 3.00 Map/Lot 002-Location JUSTINS WAY

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	586.12	Please make checks or money orders payable to
COUNTY TAX	8.60%	124.77	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	454.10	
CEMETERIES	1.40%	20.31	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	26.11	TAX COLLECTOR
SOLID WASTE	2.20%	31.92	152 N UNION RD
ALL OTHER	14.30%	207.46	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,450.80 Account: R424 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-049-2-4 Map/Lot: First Payment Location: JUSTINS WAY

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper	Current Billing 1	Information
Tax Collector	Land	82,200
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	82,200
R425	Exemption	0
LAKEVILLE SHORES, INC PO BOX 96	Taxable	82,200
WINN ME 04495	Rate Per \$1000	15.500
	Total Due	1,274.10
Acres: 2.10 Map/Lot 002-049-2-5 Book/Page B2965	5P86 Payment Due 11/30/20	023 1,274.10
Location CENTER RD		_,

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution		Remittance Instructions
40.40%	514.74	Please make checks or money orders payable to
8.60%	109.57	Town of COOPER and mail to:
31.30%	398.79	
1.40%	17.84	TOWN OF COOPER
1.80%	22.93	TAX COLLECTOR
2.20%	28.03	152 N UNION RD
14.30%	182.20	COOPER, ME 04657
-	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%514.748.60%109.5731.30%398.791.40%17.841.80%22.932.20%28.03

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,274.10 Account: R425 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-049-2-5 Map/Lot: First Payment Location: CENTER RD

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper	Current Billin	g Information
Tax Collector	Land	85,200
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	85,200
R426	Exemption	0
LAKEVILLE SHORES, INC PO BOX 96	Taxable	85,200
WINN ME 04495	Rate Per \$1000	15.500
	Total Due	1,320.60
Acres: 1.50		
Map/Lot002-049-2-6Book/PageBLocationCENTER RD	2965P86 Payment Due 11/30)/2023 1,320.60

Information

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Current Billing Distribution		Remittance Instructions
40.40%	533.52	Please make checks or money orders payable to
8.60%	113.57	Town of COOPER and mail to:
31.30%	413.35	
1.40%	18.49	TOWN OF COOPER
1.80%	23.77	TAX COLLECTOR
2.20%	29.05	152 N UNION RD
14.30%	188.85	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%533.528.60%113.5731.30%413.351.40%18.491.80%23.772.20%29.05

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,320.60 Account: R426 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-049-2-6 Map/Lot: First Payment Location: CENTER RD

Current Billin	ng Information
Land	95,000
Building	0
Assessment	95,000
Exemption	0
Taxable	95,000
Rate Per \$1000	15.500
Total Due	1,472.50

Acres: 1.87 Map/Lot 002-049-2-7 Location CENTER ST

PO BOX 96 WINN ME 04495

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

R427 LAKEVILLE SHORES, INC

Payment Due 11/30/2023 1,472.50

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution		Remittance Instructions
40.40%	594.89	Please make checks or money orders payable to
8.60%	126.64	Town of COOPER and mail to:
31.30%	460.89	
1.40%	20.62	TOWN OF COOPER
1.80%	26.51	TAX COLLECTOR
2.20%	32.40	152 N UNION RD
14.30%	210.57	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%594.898.60%126.6431.30%460.891.40%20.621.80%26.512.20%32.40

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,472.50

 Account:
 R427
 11/30/2023
 1,472.50

 Name:
 LAKEVILLE SHORES, INC
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-049-2-7
 Image: CENTER ST
 First Payment

Current Billin	ng Information
Land	93,200
Building	0
Assessment	93,200
Exemption	0
Taxable	93,200
Rate Per \$1000	15.500
Total Due	1,444.60

Acres: 1.79 Map/Lot 002-049-2-8 Location CENTER RD

PO BOX 96 WINN ME 04495

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

R428 LAKEVILLE SHORES, INC

Payment Due 11/30/2023 1,444.60

Information

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583.62 124.24	Please make checks or money orders payable to
124.24	
-	Town of COOPER and mail to:
452.16	
20.22	TOWN OF COOPER
26.00	TAX COLLECTOR
31.78	152 N UNION RD
206.58	COOPER, ME 04657
	20.22 26.00 31.78

N/A

Amount Due Amount Paid

Due Date

Town Office phone number is 207-454-3901.

	Please remit this portion	with your first payment
2023	Real Estate Tax Bill	11/20/0002 1 444 60
Account:	R428	11/30/2023 1,444.60
Name:	LAKEVILLE SHORES, INC	Due Date Amount Due Amount Paid
Map/Lot:	002-049-2-8	
Location:	CENTER RD	First Payment

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	74,300
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	74 200
		74,300
R429	Exemption	0
LAKEVILLE SHORES, INC PO BOX 96	Taxable	74,300
WINN ME 04495	Rate Per \$1000	15.500
	Total Due	1,151.65
Acres: 1.20		
Map/Lot 002-049-2-9 Book/Page B2965P86	Payment Due 11/30/2023	1,151.65

Information

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0.40%	465.27	Please make checks or money orders payable to
8.60%	99.04	Town of COOPER and mail to:
1.30%	360.47	
1.40%	16.12	TOWN OF COOPER
1.80%	20.73	TAX COLLECTOR
2.20%	25.34	152 N UNION RD
4.30%	164.69	COOPER, ME 04657
	8.60% 1.30% 1.40% 1.80% 2.20%	8.60% 99.04 1.30% 360.47 1.40% 16.12 1.80% 20.73 2.20% 25.34

N/A

Location CENTER RD27

Please remit this portion with your first payment2023 Real Estate Tax Bill11/30/20231,151.65Account:R42911/30/20231,151.65Name:LAKEVILLE SHORES, INCDue DateAmount DueAmount PaidMap/Lot:002-049-2-9First PaymentLocation:CENTER RD27First Payment

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	mation 93,400 0
R430 LAKEVILLE SHORES, INC PO BOX 96	Assessment Exemption Taxable	93,400 0 93,400
WINN ME 04495	Rate Per \$1000	15.500
Acres: 1.90 Map/Lot 002-049-2-10 Book/Page B2965P86 Location CENTER RD	Payment Due 11/30/2023	1,447.70

Information

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Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	584.87	Please make checks or money orders payable to
COUNTY TAX	8.60%	124.50	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	453.13	
CEMETERIES	1.40%	20.27	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	26.06	TAX COLLECTOR
SOLID WASTE	2.20%	31.85	152 N UNION RD
ALL OTHER	14.30%	207.02	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,447.70 Account: R430 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-049-2-10 Map/Lot: First Payment Location: CENTER RD

Town of Cooper	Current Billing Information
Tax Collector	Land 147,800
152 North Union Rd Cooper, ME 04657	Building 0
	Assessment 147,800
R431	Exemption 0
LAKEVILLE SHORES, INC PO BOX 96	Taxable 147,800
WINN ME 04495	Rate Per \$1000 15.500
	Total Due 2,290.90
Acres: 4.29 Map/Lot 002-049-2-11 Book/Page B2965P8 Location	5 Payment Due 11/30/2023 2,290.90

Information

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Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	925.52	Please make checks or money orders payable to
COUNTY TAX	8.60%	197.02	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	717.05	
CEMETERIES	1.40%	32.07	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	41.24	TAX COLLECTOR
SOLID WASTE	2.20%	50.40	152 N UNION RD
ALL OTHER	14.30%	327.60	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,290.90 Account: R431 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-049-2-11 Map/Lot: First Payment Location:

Due Date

Amount Due

Amount Paid

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	151,800
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	151,800
R432	Exemption	0
LAKEVILLE SHORES, INC PO BOX 96	Taxable	151,800
WINN ME 04495	Rate Per \$1000	15.500
	Total Due	2,352.90
Acres: 4.99		
Map/Lot 002-047-2-12 Book/Page B2965P86 Location BIRCH PT RD	Payment Due 11/30/2023	2,352.90

Information

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ling Distribution		Remittance Instructions
40.40%	950.57	Please make checks or money orders payable to
8.60%	202.35	Town of COOPER and mail to:
31.30%	736.46	
1.40%	32.94	TOWN OF COOPER
1.80%	42.35	TAX COLLECTOR
2.20%	51.76	152 N UNION RD
14.30%	336.46	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%950.578.60%202.3531.30%736.461.40%32.941.80%42.352.20%51.76

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,352.90 Account: R432 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-047-2-12 Map/Lot: First Payment Location: BIRCH PT RD

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Information Land Building	mation 115,800 0
R434	Assessment Exemption	115,800 0
LAKEVILLE SHORES, INC PO BOX 96 WINN ME 04495	Taxable Rate Per \$1000	115,800 15.500
	Total Due	1,794.90
Acres: 2.90 Map/Lot 002-049-2-14 Book/Page B2965P86 Location BIRCH PT RD	Payment Due 11/30/2023	1,794.90

Information

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g Distribution		Remittance Instructions
40.40%	725.14	Please make checks or money orders payable to
8.60%	154.36	Town of COOPER and mail to:
31.30%	561.80	
1.40%	25.13	TOWN OF COOPER
1.80%	32.31	TAX COLLECTOR
2.20%	39.49	152 N UNION RD
14.30%	256.67	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%725.148.60%154.3631.30%561.801.40%25.131.80%32.312.20%39.49

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,794.90 Account: R434 Due Date Amount Due Amount Paid Name: LAKEVILLE SHORES, INC 002-049-2-14 Map/Lot: First Payment Location: BIRCH PT RD

Town of	Cooper	Current Billing	Information
Tax Coll	lector	Land	71,800
	ch Union Rd ME 04657	Building	6,900
		Assessment	78,700
R390		Exemption	. 0
LAMBERT, BRIANNA 349 UPPER DEDHAM		Taxable	78,700
DEDHAM ME 04429		Rate Per \$1000	15.500
		Total Due	1,219.85
Acres: 2.73 Map/Lot 002-049-9	Book/Page B4804P5	7 Payment Due 11/30/2	.023 1,219.85

Location BIRCH POINT RD

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	492.82	Please make checks or money orders payable to
COUNTY TAX	8.60%	104.91	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	381.81	
CEMETERIES	1.40%	17.08	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	21.96	TAX COLLECTOR
SOLID WASTE	2.20%	26.84	152 N UNION RD
ALL OTHER	14.30%	174.44	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first paym	nent	
2023 R	eal Estate Tax Bill			
Account:	R390	11/30/2023	1,219.85	
Name:	LAMBERT, BRIANNA L	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-9			
Location:	BIRCH POINT RD	1	First Payme	ent

Town of Cooper	Current Billing 1	Information
Tax Collector	Land	0
152 North Union Rd Cooper, ME 04657	Building	3,000
	Assessment	3,000
R139	Exemption	0
LAPLANTE, MICHAEL	Taxable	3,000
LAPLANTE, LINDA 20 ROBERTA ST FARMINGDALE ME 04344	Rate Per \$1000	15.500
	Total Due	46.50

Acres: 0.00 Map/Lot 001-012-A Location 44 VINING RD

Payment Due 11/30/2023

46.50

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	18.79	Please make checks or money orders payable to
COUNTY TAX	8.60%	4.00	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	14.55	
CEMETERIES	1.40%	0.65	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	0.84	TAX COLLECTOR
SOLID WASTE	2.20%	1.02	152 N UNION RD
ALL OTHER	14.30%	6.65	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 46.50 Account: R139 Due Date Amount Due Amount Paid Name: LAPLANTE, MICHAEL 001-012-A Map/Lot: First Payment Location: 44 VINING RD

Due Date

Amount Due

Amount Paid

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Co	oper	Current Billing	Information
Tax Collec	tor	Land	52,700
152 North Cooper, ME		Building	57,200
		Assessment	109,900
R47		Exemption	0
LAPOINTE, JOHN C LAPOINTE, SHEILA		Taxable	109,900
23 WHITLOCK LANE CALAIS ME 04619		Rate Per \$1000	15.500
		Total Due	1,703.45
Acres: 0.60 Map/Lot 002-039-1 Location 324 CAMP RD	Book/Page B4773P225	Payment Due 11/30/2	023 1,703.45

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	688.19	Please make checks or money orders payable to
COUNTY TAX	8.60%	146.50	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	533.18	
CEMETERIES	1.40%	23.85	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	30.66	TAX COLLECTOR
SOLID WASTE	2.20%	37.48	152 N UNION RD
ALL OTHER	14.30%	243.59	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,703.45 Account: R47 Due Date Amount Due Amount Paid Name: LAPOINTE, JOHN C 002-039-1 Map/Lot: First Payment Location: 324 CAMP RD

Town of Cooper	Current Billing	Information
Tax Collector	Land	87,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	87,600
R383	Exemption	0
LECLAIR, JON D 7 BEACHWOOD BAY DR #2	Taxable	87,600
CUTLER ME 04626	Rate Per \$1000	15.500
	Total Due	1,357.80

Acres: 3.00 **Map/Lot** 002-049-2 Book/Page B4694P219 Location BIRCH POINT RD

Payment Due 11/30/2023 1,357.80

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution		Remittance Instructions
40.40%	548.55	Please make checks or money orders payable to
8.60%	116.77	Town of COOPER and mail to:
31.30%	424.99	
1.40%	19.01	TOWN OF COOPER
1.80%	24.44	TAX COLLECTOR
2.20%	29.87	152 N UNION RD
14.30%	194.17	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%548.558.60%116.7731.30%424.991.40%19.011.80%24.442.20%29.87

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2023 Re	Please remit th i eal Estate Tax Bill	is portion wit	th your first pay	ment	
Account:	R383		11/30/2023	1,357.80	
Name:	LECLAIR, JON D		Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-2				
Location:	BIRCH POINT RD		:	First Payme	ent

Town of Cooper	Current Billin	g Information
Tax Collector	Land	37,400
152 North Union Rd	Building	49,700
Cooper, ME 04657	5	
	Assessment	87,100
R227	Exemption	0
	Taxable	-
LEE, DAVID A	Taxable	87,100
LEE, BRENDA A 1743 CATHANCE RD		
CATHANCE ME 04657	Rate Per \$1000	15.500
CATHANCE ME 04657		
	Total Due	1,350.05
Acres: 59.60		
Map/Lot 005-013-1 Book/Page	B3461P213 Payment Due 11/30	1,350.05
Location EAST RIDGE RD		

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	545.42	Please make checks or money orders payable to
COUNTY TAX	8.60%	116.10	Town of COOPER and mail to:
WINTER & SUMMER	R 31.30%	422.57	
CEMETERIES	1.40%	18.90	TOWN OF COOPER
FIRE & EMERGENO	CY 1.80%	24.30	TAX COLLECTOR
SOLID WASTE	2.20%	29.70	152 N UNION RD
ALL OTHER	14.30%	193.06	COOPER, ME 04657
ALL OTHER	14.30%	193.06	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit	this portion	with y	our first pay	ment	
2023	Real Estate Tax Bill			11/20/2022	1 250 05	
Account:	R227			11/30/2023	1,350.05	
Name:	LEE, DAVID A			Due Date	Amount Due	Amount Paid
Map/Lot:	005-013-1					
Location:	EAST RIDGE RD			:	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inform Land Building	ation 21,400 0
R258 LEE, PATRICE 77 BRADLEY BLVD	Assessment Exemption Taxable	21,400 0 21,400
HAMDEN CT 06514	Rate Per \$1000 Total Due	15.500 331.70
Acres: 32.00 Map/Lot 007-025+029 Book/Page B4122P7 Location 8 BREAKNECK RD	Payment Due 11/30/2023	331.70

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

134.01 28.53 103.82	Please make checks or money orders payable to Town of COOPER and mail to:
	Town of COOPER and mail to:
103.82	
4.64	TOWN OF COOPER
5.97	TAX COLLECTOR
7.30	152 N UNION RD
47.43	COOPER, ME 04657
	5.97 7.30

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023 331.70

 Account:
 R258
 11/30/2023 331.70

 Name:
 LEE, PATRICE
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 007-025+029
 First Payment

 Location:
 8 BREAKNECK RD
 First Payment

Town o	of Cooper		Current Billing In	nformation
	ollector		Land	41,100
	orth Union Rd 7, ME 04657		Building	30,300
			Assessment	71,400
R89			Exemption	0
LEIGHTON, SHELB RICHARDSON TRU			Taxable	71,400
44 STAGECOACH MARSHFIELD ME			Rate Per \$1000	15.500
			Total Due	1,106.70
: 0.37				
ot 013-027	Book/Page	B3610P64	Payment Due 11/30/20	23 1,106.70

Acres: 0.37 Map/Lot 013-027 Location 64 MURPHY PT RD

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	447.11	Please make checks or money orders payable to
COUNTY TAX	8.60%	95.18	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	346.40	
CEMETERIES	1.40%	15.49	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	19.92	TAX COLLECTOR
SOLID WASTE	2.20%	24.35	152 N UNION RD
ALL OTHER	14.30%	158.26	COOPER, ME 04657
_			···· , ···

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,106.70 Account: R89 Due Date Amount Due Amount Paid Name: LEIGHTON, SHELBY A, TRUSTEE 013-027 Map/Lot: First Payment Location: 64 MURPHY PT RD

Town of Cooper	Current Billing	Information
Tax Collector	Land	90,000
152 North Union Rd Cooper, ME 04657	Building	132,400
	Assessment	222,400
R405	Exemption	0
LEVINE, MICHAEL A	Taxable	222,400
1223 CAPE SAN BLAS RD	Original Bill	3,447.20
PORT ST JOE FL 32456	Rate Per \$1000	15.500
	Paid To Date	282.60
	Total Due	3,164.60

Acres: 1.5 **Map/Lot** 002-049-015-2 Book/Page B4813P142 Location BIRCH POINT RD

Payment Due 11/30/2023 3,164.60

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your

tax bill would have been 1.4% higher.

Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024

For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351.

Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation.

Extra copies of your tax bill are available on the town website www.coopermaine.com

Town Office phone number is 207-454-3901.

Current Bill	ing Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,392.67	Please make checks or money orders payable to
COUNTY TAX	8.60%	296.46	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	1,078.97	
CEMETERIES	1.40%	48.26	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	62.05	TAX COLLECTOR
SOLID WASTE	2.20%	75.84	152 N UNION RD
ALL OTHER	14.30%	492.95	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 3,164.60 Account: R405 Due Date Amount Due Amount Paid Name: LEVINE, MICHAEL A 002-049-015-2 Map/Lot: First Payment Location: BIRCH POINT RD

Town	of Cooper		Current Billin	g Information
Tax C	ollector		Land	29,900
-	orth Union Rd		Building	122,300
Coope	r, ME 04657			
			Assessment	152,200
R117			Exemption	31,000
LEWIA, MAUREEN	7		Taxable	121,200
	IA LIVING TRUST			
91 CHUB COVE F COOPER ME 0465			Rate Per \$1000	15.500
COOPER ME 040:	ו כ			1 050 60
			Total Due	1,878.60
• 0.17 • 013-065		B3427P97		/2023 1.878.60
JL UIS-UDS	Book/Page	63477897	Payment Due 11/30	

Acres: Map/Lot 013-065 Book/Page B3427P97 Location 91 CHUB COVE RD

1,878.60 **Payment Due** 11/30/2023

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	758.95	Please make checks or money orders payable to
COUNTY TAX	8.60%	161.56	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	588.00	
CEMETERIES	1.40%	26.30	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	33.81	TAX COLLECTOR
SOLID WASTE	2.20%	41.33	152 N UNION RD
ALL OTHER	14.30%	268.64	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first pays	nent	
	eal Estate Tax Bill	11/30/2023	1.878.60	
Account:	R117	, ,	,	
Name:	LEWIA, MAUREEN	Due Date	Amount Due	Amount Paid
Map/Lot:	013-065			
Location:	91 CHUB COVE RD	1	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	12,000
152 North Union Rd Cooper, ME 04657	Building	32,000
	Assessment	44,000
R124	Exemption	0
LEWIA, MAUREEN J, TRUSTEE MAUREEN J LEWIA LIVING TRUST	Taxable	44,000
91 CHUB COVE RD COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	682.00
Acres: 1.00 Map/Lot 013-073-3 Book/Page B3783P91 Location CHUB COVE RD	Payment Due 11/30/2023	682.00

Information

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Current Billing Distribution		Remittance Instructions
40.40%	275.53	Please make checks or money orders payable to
8.60%	58.65	Town of COOPER and mail to:
31.30%	213.47	
1.40%	9.55	TOWN OF COOPER
1.80%	12.28	TAX COLLECTOR
2.20%	15.00	152 N UNION RD
14.30%	97.53	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%275.538.60%58.6531.30%213.471.40%9.551.80%12.282.20%15.00

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 682.00

 Account:
 R124
 11/30/2023
 682.00

 Name:
 LEWIA, MAUREEN J, TRUSTEE
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-073-3
 First Payment

 Location:
 CHUB COVE RD
 First Payment

Due Date

Amount Due

Amount Paid

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Town of Coo Tax Collect	tor		Land	ng Information	
152 North U Cooper, ME			Building	97,400	
R284			Assessment Exemption	121,400 0	
LIMOGES, JUSTIN L 114 WELLINGTON RD			Taxable	121,400	[]
PARKMAN ME 04443			Rate Per \$1000	15.500	[]
			Total Due	1,881.70	
Acres: 6.50 Map/Lot 008-019	Book/Page	B4761P194	Payment Due 11/3	0/2023 1,881.70	

Information

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Current Billing Distribution		Remittance Instructions
40.40%	760.21	Please make checks or money orders payable to
8.60%	161.83	Town of COOPER and mail to:
31.30%	588.97	
1.40%	26.34	TOWN OF COOPER
1.80%	33.87	TAX COLLECTOR
2.20%	41.40	152 N UNION RD
14.30%	269.08	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%760.218.60%161.8331.30%588.971.40%26.341.80%33.872.20%41.40

N/A

Location 220 COOPER HWY

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,881.70 Account: R284 Due Date Amount Due Amount Paid Name: LIMOGES, JUSTIN L 008-019 Map/Lot: First Payment 220 COOPER HWY Location:

Due Date

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	50,600
152 North Union Rd Cooper, ME 04657	Building	187,400
	Assessment	238,000
R44	Exemption	0
LITTLEHALE, LEARNED G JR LITTLEHALE, MELISSA L	Taxable	238,000
95 COOLIDGE RD DIXFIELD ME 04224	Rate Per \$1000	15.500
	Total Due	3,689.00
Acres: 0.57 Map/Lot 002-037 Book/Page B4883P252 Location 304 CAMP RD	Payment Due 11/30/2023	3,689.00

Information

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Current Bill	ling Distribut	tion	Remittance Instructions
SCHOOLS	40.40%	1,490.36	Please make checks or money orders payable to
COUNTY TAX	8.60%	317.25	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	1,154.66	
CEMETERIES	1.40%	51.65	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	66.40	TAX COLLECTOR
SOLID WASTE	2.20%	81.16	152 N UNION RD
ALL OTHER	14.30%	527.53	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

2023 🗖	Please remit this portion with eal Estate Tax Bill	your first pays	nent	
	R44	11/30/2023	3,689.00	
Name:	LITTLEHALE, LEARNED G JR	Due Date	Amount Due	Amount Paid
Map/Lot:	002-037			
Location:	304 CAMP RD]	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	40,000
152 North Union Rd Cooper, ME 04657	Building	0
		40,000
	Assessment	40,000
R204	Exemption	0
LKJ MANAGEMENT, LTD 12130 FREIGHT LN	Taxable	40,000
EL PASO TX 79936	Rate Per \$1000	15.500
	Total Due	620.00
Acres: 100.00 Map/Lot 003-009-1 Book/Page B2984P243	Payment Due 11/30/2023	620.00
Location COOPER		

Information

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Current Billing Distribution		Remittance Instructions
40.40%	250.48	Please make checks or money orders payable to
8.60%	53.32	Town of COOPER and mail to:
31.30%	194.06	
1.40%	8.68	TOWN OF COOPER
1.80%	11.16	TAX COLLECTOR
2.20%	13.64	152 N UNION RD
14.30%	88.66	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%250.488.60%53.3231.30%194.061.40%8.681.80%11.162.20%13.64

N/A

Amount Due

Amount Paid

Due Date

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 620.00 Account: R204 Due Date Amount Due Amount Paid Name: LKJ MANAGEMENT, LTD 003-009-1 Map/Lot: First Payment Location: COOPER

oper		Current Billing In	formation
-		Land	12,600
		Building	19,000
		Assessment	31,600
		Exemption	0
		Taxable	31,600
		Rate Per \$1000	15.500
		Total Due	489.80
Book/Page	B1529P246	Payment Due 11/30/202	489.80
	ooper etor Union Rd 04657 Book/Page	tor Union Rd	Land Union Rd 04657 Assessment Exemption Taxable Rate Per \$1000 Total Due

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ling Distribution		Remittance Instructions
40.40%	197.88	Please make checks or money orders payable to
8.60%	42.12	Town of COOPER and mail to:
31.30%	153.31	
1.40%	6.86	TOWN OF COOPER
1.80%	8.82	TAX COLLECTOR
2.20%	10.78	152 N UNION RD
14.30%	70.04	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%197.888.60%42.1231.30%153.311.40%6.861.80%8.822.20%10.78

N/A

	Please remit this portion with	your first pays	nent	
2023	Real Estate Tax Bill	11/30/2023	489.80	
Account:	R237	11/30/2023	409.00	
Name:	LOBISSER, WALTER	Due Date	Amount Due	Amount Paid
Map/Lot:	007-002			
Location:	11 TOWER RD	1	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	47,500
152 North Union Rd Cooper, ME 04657	Building	10,500
	Assessment	58,000
R9	Exemption	0
LOBISSER, WALTER LOBISSER, ALLISON	Taxable	58,000
172 HOLLISTON ST MEDWAY MA 02053	Rate Per \$1000	15.500
	Total Due	899.00
Acres: 0.46 Map/Lot 002-035 Book/Page B2695P160 Location 294 CAMP RD	Payment Due 11/30/2023	899.00

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	363.20	Please make checks or money orders payable to
COUNTY TAX	8.60%	77.31	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	281.39	
CEMETERIES	1.40%	12.59	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	16.18	TAX COLLECTOR
SOLID WASTE	2.20%	19.78	152 N UNION RD
ALL OTHER	14.30%	128.56	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 899.00 Account: R9 Due Date Amount Due Amount Paid Name: LOBISSER, WALTER Map/Lot: 002-035 First Payment Location: 294 CAMP RD

Due Date

Amount Due

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	15,900
152 North Union Rd	Building	0
Cooper, ME 04657		
	Assessment	15,900
R344	Exemption	0
LOBISSER, WALTER	Taxable	15,900
LOBISSER, ALYSON		
172 HOLLISTON ST	Rate Per \$1000	15.500
NORFOLD COUNTY		
MEDWAY MA 02033	Total Due	246.45

Acres: 10.80 Map/Lot 002-042-6 Location CAMP RD

Payment Due 11/30/2023 246.45

Amount Due

Amount Paid

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	99.57	Please make checks or money orders payable to
COUNTY TAX	8.60%	21.19	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	77.14	
CEMETERIES	1.40%	3.45	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.44	TAX COLLECTOR
SOLID WASTE	2.20%	5.42	152 N UNION RD
ALL OTHER	14.30%	35.24	COOPER, ME 04657

Due Date

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 246.45

 Account:
 R344
 11/30/2023
 246.45

 Name:
 LOBISSER, WALTER
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-042-6
 First Payment

 Location:
 CAMP RD
 First Payment

Town of Cooper	Current Billin	g Information
Tax Collector	Land	42,200
152 North Union Rd	Building	52,400
Cooper, ME 04657		
	Assessment	94,600
R65	Exemption	0
LOOK, TROY	Taxable	94,600
LOOK, JESSICA	Original Bill	1,466.30
PO BOX 375	Rate Per \$1000	15.500
EAST MACHIAS ME 04630	Paid To Date	1,701.82
	Total Due	Overpaid

Acres: 0.10 Map/Lot 013-007 Book/Page B4408P265 Location 57 ARBUCKLE RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

0.00

Information

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ing Distribution		Remittance Instructions
40.40%	592.39	Please make checks or money orders payable to
8.60%	126.10	Town of COOPER and mail to:
31.30%	458.95	
1.40%	20.53	TOWN OF COOPER
1.80%	26.39	TAX COLLECTOR
2.20%	32.26	152 N UNION RD
14.30%	209.68	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%592.398.60%126.1031.30%458.951.40%20.531.80%26.392.20%32.26

N/A

	Please remit this portion with	your first pays	ment	
2023 R	eal Estate Tax Bill	11 / 20 / 20 02	0.00	
Account:	R65	11/30/2023	0.00	
Name:	LOOK, TROY	Due Date	Amount Due	Amount Paid
Map/Lot:	013-007			
Location:	57 ARBUCKLE RD	1	First Payme	ent

Town of Coop	ber	Current Billing Info	ormation
Tax Collecto		Land	2,100
152 North Un Cooper, ME (Building	0
		A coordinate	2 100
		Assessment	2,100
R328		Exemption	0
LORD, MATTHEW LORD, HOLLYE		Taxable	2,100
11 LAKESHORE LANE MEDDYBEMPS ME 04657		Rate Per \$1000	15.500
		Total Due	32.55
Acres: 16.00 Map/Lot 011-007 Location COOPER	Book/Page B4501P183	Payment Due 11/30/2023	32.55

Information

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Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	13.15	Please make checks or money orders payable to
COUNTY TAX	8.60%	2.80	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	10.19	
CEMETERIES	1.40%	0.46	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	0.59	TAX COLLECTOR
SOLID WASTE	2.20%	0.72	152 N UNION RD
ALL OTHER	14.30%	4.65	COOPER, ME 04657

N/A

	Please remit this portion with	your first pay	ment	
	Real Estate Tax Bill	11/30/2023	32.55	
Account:	R328	Due Date	Amount Due	Amount Paid
	LORD, MATTHEW	Due Date	Amount Due	Amount Faid
Map/Lot:				
Location:	COOPER		First Payme	ent

Town of Cooper	Current Billing Information			
Tax Collector	Land	101,300		
152 North Union Rd Cooper, ME 04657	Building	79,500		
	Assessment	180,800		
R331	Exemption	0		
LORD, MATTHEW LORD, HOLLY	Taxable	180,800		
11 LAKE SHORE LANE MEDDYBEMPS ME 04657	Rate Per \$1000	15.500		
	Total Due	2,802.40		

Acres: 250.00 Map/Lot 011-011+012 Book/Page B4128P74 Location 324 N UNION RD

2,802.40 Payment Due 11/30/2023

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,132.17	Please make checks or money orders payable to
COUNTY TAX	8.60%	241.01	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	877.15	
CEMETERIES	1.40%	39.23	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	50.44	TAX COLLECTOR
SOLID WASTE	2.20%	61.65	152 N UNION RD
ALL OTHER	14.30%	400.74	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,802.40 Account: R331 Due Date Amount Due Amount Paid Name: LORD, MATTHEW 011-011+012 Map/Lot: First Payment Location: 324 N UNION RD

Town of	Cooper	Current Billing Info	ormation
Tax Coll	-	Land	18,500
	h Union Rd ME 04657	Building	0
		Assessment	18,500
R401		Exemption	0
LORD, MATTHEW		Taxable	18,500
LORD, HOLLYE			
11 LAKESHORE LAN		Rate Per \$1000	15.500
MEDDYBEMPS ME 04	657		
		Total Due	286.75
Acres: 69.00			
Map/Lot 007-015-1	Book/Page B4501P183	Payment Due 11/30/2023	286.75

Location GREEN HILL RD

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	115.85	Please make checks or money orders payable to		
COUNTY TAX	8.60%	24.66	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	89.75			
CEMETERIES	1.40%	4.01	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	5.16	TAX COLLECTOR		
SOLID WASTE	2.20%	6.31	152 N UNION RD		
ALL OTHER	14.30%	41.01	COOPER, ME 04657		

N/A

	Please remit this portion with	your first pay	ment	
2023 F	eal Estate Tax Bill	11/20/2022		
Account:	R401	11/30/2023	286.75	
Name:	LORD, MATTHEW	Due Date	Amount Due	Amount Paid
Map/Lot:	007-015-1			
Location:	GREEN HILL RD	:	First Payme	ent

Town of	Cooper	Current Billing In	formation
Tax Col	-	Land	36,300
	th Union Rd	Building	0
Cooper,	ME 04657		
		Assessment	36,300
R79		Exemption	0
LORING, DONNA		Taxable	36,300
BLYSKAL, BLYSKAI	L,EDWARD		
36 LAKESIDE DR		Rate Per \$1000	15.500
CENTERPORT NY 1	1721		
		Total Due	562.65
Acres: 0.43			
Map/Lot 013-017	Book/Page B3144P10	Payment Due 11/30/202	3 562.65

Information

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ng Distribution		Remittance Instructions		
40.40%	227.31	Please make checks or money orders payable to		
8.60%	48.39	Town of COOPER and mail to:		
31.30%	176.11			
1.40%	7.88	TOWN OF COOPER		
1.80%	10.13	TAX COLLECTOR		
2.20%	12.38	152 N UNION RD		
14.30%	80.46	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%227.318.60%48.3931.30%176.111.40%7.881.80%10.132.20%12.38		

N/A

Location MURPHY PT RD

2022 ם	Please remit this portion with eal Estate Tax Bill	your first pay	ment	
	R79	11/30/2023	562.65	
1100004110	LORING, DONNA	Due Date	Amount Due	Amount Paid
Map/Lot:	013-017			
Location:	MURPHY PT RD	First Payment		

Town of Cooper	Current Billin	ng Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	80,200 55,200
	Assessment	135,400
R78	Exemption	0
LORING, RICHARD LORING, DONNA M	Taxable	135,400
36 LAKESIDE DR CENTERPORT NY 11721	Rate Per \$1000	15.500
	Total Due	2,098.70

Acres: 0.80 Map/Lot 013-016 Book/Page B3991P125 Location 85 MURPHY PT RD

2,098.70 **Payment Due** 11/30/2023

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	847.87	Please make checks or money orders payable to		
COUNTY TAX	8.60%	180.49	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	656.89			
CEMETERIES	1.40%	29.38	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	37.78	TAX COLLECTOR		
SOLID WASTE	2.20%	46.17	152 N UNION RD		
ALL OTHER 14.30%		300.11	COOPER, ME 04657		

N/A

2023 F	Please remit this portion with Real Estate Tax Bill	your first pay	ment	
Account:	R78	11/30/2023	2,098.70	
Name:	LORING, RICHARD	Due Date	Amount Due	Amount Paid
Map/Lot:	013-016			
Location:	85 MURPHY PT RD	1	First Payme	ent

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	42,500
152 North Union Rd Cooper, ME 04657	Building	45,200
	Assessment	87,700
R38	Exemption	0
LOVELY, MICHAEL J 354 HOGAN RD	Taxable	87,700
BANGOR ME 04401	Rate Per \$1000	15.500
	Total Due	1,359.35
Acres: 0.46 Map/Lot 002-030 Book/Page B3831P218 Location 278 CAMP RD	Payment Due 11/30/2023	1,359.35

Information

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Current Billing Distribution		Remittance Instructions
40.40%	549.18	Please make checks or money orders payable to
8.60%	116.90	Town of COOPER and mail to:
31.30%	425.48	
1.40%	19.03	TOWN OF COOPER
1.80%	24.47	TAX COLLECTOR
2.20%	29.91	152 N UNION RD
14.30%	194.39	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%549.188.60%116.9031.30%425.481.40%19.031.80%24.472.20%29.91

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,359.35 Account: R38 Due Date Amount Due Amount Paid Name: LOVELY, MICHAEL J 002-030 Map/Lot: First Payment Location: 278 CAMP RD

Due Date

Amount Due

Town of Cooper	Current Billing I	Current Billing Information		
Tax Collector	Land	19,300		
152 North Union Rd Cooper, ME 04657	Building	55,100		
	Assessment	74,400		
R265	Exemption	25,000		
LYON, HORACE	Taxable	49,400		
LYON, SANDRA	Original Bill	765.70		
296 COOPER HWY	Rate Per \$1000	15.500		
COOPER ME 04657	Paid To Date	0.01		
	Total Due	765.69		

Acres: 1.75 Map/Lot 008-003 Book/Page B1977P331 Location 296 COOPER HWY

Payment Due 11/30/2023

765.69

Information

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Current Bill	ing Distribution	L	Remittance Instructions		
SCHOOLS	40.40%	309.34	Please make checks or money orders payable to		
COUNTY TAX	8.60%	65.85	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	239.66			
CEMETERIES	1.40%	10.72	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	13.78	TAX COLLECTOR		
SOLID WASTE	2.20%	16.85	152 N UNION RD		
ALL OTHER	14.30%	109.50	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 765.69

 Account:
 R265
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 008-003
 Eirst Payment

 Location:
 296 COOPER HWY
 First Payment

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	12,600
152 North Union Rd Cooper, ME 04657	Building	0
	D a se a se	10,000
	Assessment	12,600
R238	Exemption	0
LYONS,BARBARA 10802 SOUTHEAST ARIELLE TERRACE	Taxable	12,600
TEQUESTA FL 33469	Rate Per \$1000	15.500
	Total Due	195.30
Acres: 10.00 Map/Lot 007-003 Book/Page B913P199 Location TOWER RD	Payment Due 11/30/2023	195.30

Information

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Current Bill	t Billing Distribution Remittance Instructions		Remittance Instructions
SCHOOLS	40.40%	78.90	Please make checks or money orders payable to
COUNTY TAX	8.60%	16.80	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	61.13	
CEMETERIES	1.40%	2.73	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	3.52	TAX COLLECTOR
SOLID WASTE	2.20%	4.30	152 N UNION RD
ALL OTHER	14.30%	27.93	COOPER, ME 04657

N/A

	Please remit this portion wi	th your first pay	mont	
2023	Real Estate Tax Bill			
Account:	R238	11/30/2023	195.30	
Name:	LYONS, BARBARA	Due Date	Amount Due	Amount Paid
Map/Lot:	007-003			
Location:	TOWER RD		First Payme	ent

Town of Coc	per	Current Billing Infor	mation
Tax Collect	-	Land	48,800
152 North U Cooper, ME		Building	0
		Descent	40,000
		Assessment	48,800
R22		Exemption	0
MACASKILL, KENNETH MACASKILL, MARY ELL		Taxable	48,800
45 VAUGHN HILL RD BOLTON MA 01740		Rate Per \$1000	15.500
		Total Due	756.40
Acres: 0.69 Map/Lot 002-014 Location CAMP RD	Book/Page B4603P167	Payment Due 11/30/2023	756.40

Information

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Current Billing Distribution		Remittance Instructions
40.40%	305.59	Please make checks or money orders payable to
8.60%	65.05	Town of COOPER and mail to:
31.30%	236.75	
1.40%	10.59	TOWN OF COOPER
1.80%	13.62	TAX COLLECTOR
2.20%	16.64	152 N UNION RD
14.30%	108.17	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%305.598.60%65.0531.30%236.751.40%10.591.80%13.622.20%16.64

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 756.40 Account: R22 Due Date Amount Due Amount Paid Name: MACASKILL, KENNETH A Map/Lot: 002-014 First Payment Location: CAMP RD

Due Date

Amount Due

Town of Coop Tax Collecto 152 North Un Cooper, ME 0	r ion Rd	Current Billin Land Building	g Information 75,400 131,100
R23 MACASKILL, KENNETH A MACASKILL, MARYELLEN	T.	Assessment Exemption Taxable	206,500 31,000 175,500
45 VAUGGH HILL RD BOLTON MA 01740		Rate Per \$1000 Total Due	15.500
Acres: 2.00 Map/Lot 002-015 E Location 200 CAMP RD	Book/Page B4603P167	Payment Due 11/30	/2023 2,720.25

Information

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Current Billing Distribution		tion	Remittance Instructions
SCHOOLS	40.40%	1,098.98	Please make checks or money orders payable to
COUNTY TAX	8.60%	233.94	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	851.44	
CEMETERIES	1.40%	38.08	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	48.96	TAX COLLECTOR
SOLID WASTE	2.20%	59.85	152 N UNION RD
ALL OTHER	14.30%	389.00	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,720.25 Account: R23 Due Date Amount Due Amount Paid Name: MACASKILL, KENNETH A 002-015 Map/Lot: First Payment 200 CAMP RD Location:

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	9,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	9,000
		9,000
R354	Exemption	0
MACASKILL, KENNETH A MACASKILL, MARYELLEN L	Taxable	9,000
45 VAUGH HILL RD BOLTON MA 01740	Rate Per \$1000	15.500
	Total Due	139.50
Acres: 8.60 Map/Lot 002-042-8 Book/Page B4589P259 Location CAMP RD	Payment Due 11/30/2023	139.50

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	56.36	Please make checks or money orders payable to		
COUNTY TAX	8.60%	12.00	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	43.66			
CEMETERIES	1.40%	1.95	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	2.51	TAX COLLECTOR		
SOLID WASTE	2.20%	3.07	152 N UNION RD		
ALL OTHER	14.30%	19.95	COOPER, ME 04657		

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 139.50 Account: R354 Due Date Amount Due Amount Paid Name: MACASKILL, KENNETH A 002-042-8 Map/Lot: First Payment Location: CAMP RD

Due Date

Amount Due

Town of Cooper		Current Billin	ng Information
Tax Collector		Land	24,100
152 North Union Rd Cooper, ME 04657		Building	23,900
		Assessment	48,000
2205		Exemption	25,000
R325		-	
MAFFEI, FORREST 234 NORTH UNION RD		Taxable	23,000
COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	356.50
Acres: 13.80			
Map/Lot 011-004 Book/Page Location 234 N UNION RD	B4245P106	Payment Due 11/3	0/2023 356.50

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	144.03	Please make checks or money orders payable to		
COUNTY TAX	8.60%	30.66	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	111.58			
CEMETERIES	1.40%	4.99	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	6.42	TAX COLLECTOR		
SOLID WASTE	2.20%	7.84	152 N UNION RD		
ALL OTHER	14.30%	50.98	COOPER, ME 04657		

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill						
	R325	11/30/2023	356.50			
Name:	MAFFEI, FORREST	Due Date	Amount Due	Amount Paid		
Map/Lot:	011-004					
Location:	234 N UNION RD	1	First Payme	ent		

Town of Co	oper		Current Billin	ng Information
Tax Collec	tor		Land	15,200
152 North	Union Rd		Building	36,700
Cooper, ME				
			Assessment	51,900
R326			Exemption	0
MAFFEI, FORREST 233 N UNION RD			Taxable	51,900
COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	804.45
Acres: 0.33 Map/Lot 011-005 Location 233 N UNION RD	Book/Page	B4345P103	Payment Due 11/3	0/2023 804.45

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	325.00	Please make checks or money orders payable to		
COUNTY TAX	8.60%	69.18	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	251.79			
CEMETERIES	1.40%	11.26	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	14.48	TAX COLLECTOR		
SOLID WASTE	2.20%	17.70	152 N UNION RD		
ALL OTHER	14.30%	115.04	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

		e:		
2023 R	Please remit this portion with eal Estate Tax Bill			
Account:	R326	11/30/2023	804.45	
Name:	MAFFEI, FORREST	Due Date	Amount Due	Amount Paid
Map/Lot:	011-005			
Location:	233 N UNION RD	1	First Payme	ent

Current Bill	ing Information
Land	15,100
Building	0
Assessment	15,100
Exemption	0
Taxable	15,100
Rate Per \$1000	15.500
Total Due	234.05

R56 MAFFEI, FORREST 234 NORTH UNION RD COOPER ME 04657

 Acres:
 38.00

 Map/Lot
 002-046
 Book/Page
 B4975P88

 Location
 223
 EAST RIDGE RD
 B

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

234.05

Information

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ing Distribution		Remittance Instructions		
40.40%	94.56	Please make checks or money orders payable to		
8.60%	20.13	Town of COOPER and mail to:		
31.30%	73.26			
1.40%	3.28	TOWN OF COOPER		
1.80%	4.21	TAX COLLECTOR		
2.20%	5.15	152 N UNION RD		
14.30%	33.47	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%94.568.60%20.1331.30%73.261.40%3.281.80%4.212.20%5.15		

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 234.05

 Account:
 R56
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-046
 First Payment

 Location:
 223 EAST RIDGE RD
 First Payment

	Town of Cooper	Current Billing	Information
	Tax Collector	Land	32,800
	152 North Union Rd Cooper, ME 04657	Building	35,000
		Assessment	67,800
		Exemption	0,,000
MAHAR, MAHAR, I		Taxable	67,800
411 WEST FORT MOR	f ST RGAN CO 80701	Rate Per \$1000	15.500
		Total Due	1,050.90

Acres: 48.00 **Map/Lot** 008-039-5 **Book/Page** B4734P250 Location 162 N UNION RD

Payment Due 11/30/2023 1,050.90

Information

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ng Distributi	lon	Remittance Instructions		
40.40%	424.56	Please make checks or money orders payable to		
8.60%	90.38	Town of COOPER and mail to:		
31.30%	328.93			
1.40%	14.71	TOWN OF COOPER		
1.80%	18.92	TAX COLLECTOR		
2.20%	23.12	152 N UNION RD		
14.30%	150.28	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%424.568.60%90.3831.30%328.931.40%14.711.80%18.922.20%23.12		

N/A

	Please remit this portion with eal Estate Tax Bill	your first pays	nent	
	R381	11/30/2023	1,050.90	
Name:	MAHAR, KEVIN F	Due Date	Amount Due	Amount Paid
Map/Lot:	008-039-5			
Location:	162 N UNION RD	1	First Payme	ent

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	80,800
152 North Union Rd Cooper, ME 04657	Building	54,400
	Assessment	135,200
R2	Exemption	0
MARSH, GREGORY J MARSH, JEFFREY S	Taxable	135,200
64 LAUREL LN ASHFORD CT 06278	Rate Per \$1000	15.500
	Total Due	2,095.60
Acres: 0.94		
Map/Lot 013-035+036+045 Book/Page B4606P297	Payment Due 11/30/2023	2,095.60

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	846.62	Please make checks or money orders payable to
COUNTY TAX	8.60%	180.22	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	655.92	
CEMETERIES	1.40%	29.34	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	37.72	TAX COLLECTOR
SOLID WASTE	2.20%	46.10	152 N UNION RD
ALL OTHER	14.30%	299.67	COOPER, ME 04657

N/A

Location 36 CATHANCE LN

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,095.60 Account: R2 Due Date Amount Due Amount Paid Name: MARSH, GREGORY J 013-035+036+045 Map/Lot: First Payment Location: 36 CATHANCE LN

Due Date

Amount Due

Town of Co	oper	Current Billing I	nformation
Tax Collec	-	Land	200
152 North Cooper, ME	Union Rd	Building	0
		Assessment	200
R54		Exemption	0
MCCLURE, DAYRL C/O ANN MARIE FLOO	D	Taxable	200
POBOX 840 MEDDYBEMPS ME 0465	7	Rate Per \$1000	15.500
		Total Due	3.10
Acres: 1.10 Map/Lot 002-044 Location CAMP RD	Book/Page B4757P54	Payment Due 11/30/20	23 3.10

Information

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ing Distribution		Remittance Instructions
40.40%	1.25	Please make checks or money orders payable to
8.60%	0.27	Town of COOPER and mail to:
31.30%	0.97	
1.40%	0.04	TOWN OF COOPER
1.80%	0.06	TAX COLLECTOR
2.20%	0.07	152 N UNION RD
14.30%	0.44	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 1.25 8.60% 0.27 31.30% 0.97 1.40% 0.04 1.80% 0.06 2.20% 0.07

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 3.10 Account: R54 Due Date Amount Due Amount Paid Name: MCCLURE, DAYRL 002-044 Map/Lot: First Payment Location: CAMP RD

Due Date

Amount Due

Town of Cooper	Current Billing Info	rmation
Tax Collector	Land	55,600
152 North Union Rd Cooper, ME 04657	Building	90,100
	Assessment	145,700
R402	Exemption	25,000
MCCORMICK, CHRISTOPHER A 53 VINING RD	Taxable	120,700
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	1,870.85
Acres: 74.60 Map/Lot 001-011-1 Book/Page B4510P114 Location 53 VINING RD	Payment Due 11/30/2023	1,870.85

Information

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ing Distribution		Remittance Instructions
40.40%	755.82	Please make checks or money orders payable to
8.60%	160.89	Town of COOPER and mail to:
31.30%	585.58	
1.40%	26.19	TOWN OF COOPER
1.80%	33.68	TAX COLLECTOR
2.20%	41.16	152 N UNION RD
14.30%	267.53	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%755.828.60%160.8931.30%585.581.40%26.191.80%33.682.20%41.16

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,870.85 Account: R402 Due Date Amount Due Amount Paid Name: MCCORMICK, CHRISTOPHER A 001-011-1 Map/Lot: First Payment Location: 53 VINING RD

Due Date

Amount Due

Tor	wn of Cooper	Current Billing	Information
Taz	x Collector	Land	90,000
	2 North Union Rd oper, ME 04657	Building	9,000
		Assessment	99,000
R38	8	Exemption	0
MCCOUBREY, MCCOUBREY,		Taxable	99,000
115 CONANT MEDDYBEMPS		Rate Per \$1000	15.500
		Total Due	1,534.50

 Acres:
 3.00

 Map/Lot
 002-049-7
 Book/Page
 B4736P198

 Location
 BIRCH POINT RD

Payment Due 11/30/2023 1,534.50

Information

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ng Distributior	n	Remittance Instructions
40.40%	619.94	Please make checks or money orders payable to
8.60%	131.97	Town of COOPER and mail to:
31.30%	480.30	
1.40%	21.48	TOWN OF COOPER
1.80%	27.62	TAX COLLECTOR
2.20%	33.76	152 N UNION RD
14.30%	219.43	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%619.948.60%131.9731.30%480.301.40%21.481.80%27.622.20%33.76

N/A

	Please remit this portion with	your first payr	nent	
	eal Estate Tax Bill	11/30/2023	1 534 50	
Account:	R388	11/30/2023	1,551.50	
Name:	MCCOUBREY, PETER R	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-7			
Location:	BIRCH POINT RD	1	First Payme	ent

Town of Cooper	Current Billing	Information
Tax Collector	Land	115,000
152 North Union Rd Cooper, ME 04657	Building	69,000
	Assessment	184,000
R308	Exemption	0
D, JAMES YETTE ST	Taxable	184,000
ME 04619	Rate Per \$1000	15.500
	Total Due	2,852.00

Acres: 1.95 Map/Lot 013-030 Book/Page B1075P207 Location 28 MURPHY PT RD

R308 MCDONALD, JAMES 25 LAFAYETTE ST CALAIS ME 04619

> **Payment Due** 11/30/2023 2,852.00

Information

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ing Distribu	tion	Remittance Instructions
40.40%	1,152.21	Please make checks or money orders payable to
8.60%	245.27	Town of COOPER and mail to:
31.30%	892.68	
1.40%	39.93	TOWN OF COOPER
1.80%	51.34	TAX COLLECTOR
2.20%	62.74	152 N UNION RD
14.30%	407.84	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%245.2731.30%892.681.40%39.931.80%51.342.20%62.74

N/A

		Please remit	this portion	with v	our first payr	nent	
	Real Estate				11/30/2023		
Name:	MCDONALD,	JAMES			Due Date	Amount Due	Amount Paid
Map/Lot:	013-030						
Location:	28 MURPHY	PT RD			1	First Payme	ent

Town of	Cooper	Current Billing 1	Information
Tax Col	-	Land	18,000
	th Union Rd ME 04657	Building	11,600
		Assessment	29,600
R226		Exemption	6,000
MCMAHON, JOANNE 63 EAST RIDGE R		Taxable	23,600
COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	365.80
: 11.00	Book /Page B805P23	3 Payment Due 11/30/20	023 365 80

Acres: 11.00 Map/Lot 005-013 Book/Page B805P233 Location 63 EAST RIDGE RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

365.80

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	147.78	Please make checks or money orders payable to
COUNTY TAX	8.60%	31.46	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	114.50	
CEMETERIES	1.40%	5.12	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	6.58	TAX COLLECTOR
SOLID WASTE	2.20%	8.05	152 N UNION RD
ALL OTHER	14.30%	52.31	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 365.80 Account: R226 Due Date Amount Due Amount Paid Name: MCMAHON, JOANNE Map/Lot: 005-013 First Payment Location: 63 EAST RIDGE RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing In Land Building	formation 102,000 10,300
20	Assessment Exemption	112,300
R8 MCSHANE, ROBERT W	Taxable	112,300
C/O PAULA MCSHANE 20 ERIN ST THOMASTON ME 048611	Rate Per \$1000	15.500
	Total Due	1,740.65
Acres: 2.07 Map/Lot 002-011 Book/Page B3506P150 Location 33 DAY RD	Payment Due 11/30/202	23 1,740.65

Information

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0% 703.22	Please make checks or money orders payable to
	rease mane encers of money orders payable to
0% 149.70	Town of COOPER and mail to:
0% 544.82	
0% 24.37	TOWN OF COOPER
0% 31.33	TAX COLLECTOR
0% 38.29	152 N UNION RD
0% 248.91	COOPER, ME 04657
3	50% 149.70 30% 544.82 40% 24.37 30% 31.33 20% 38.29 30% 248.91

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,740.65 Account: R8 Due Date Amount Due Amount Paid Name: MCSHANE, ROBERT W 002-011 Map/Lot: First Payment Location: 33 DAY RD

Due Date

Amount Due

Town of Co	oper		Current Billing In	nformation
Tax Collec	tor		Land	21,800
152 North Cooper, ME			Building	25,700
			Assessment	47,500
R275			Exemption	25,000
MCVICAR, DAVID MCVICAR, MICHELLE			Taxable	22,500
259 COOPER RD COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	348.75
Acres: 5.00 Map/Lot 008-011 Location 259 COOPER HWY	Book/Page	B4012P290	Payment Due 11/30/20	23 348.75

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	140.90	Please make checks or money orders payable to		
COUNTY TAX	8.60%	29.99	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	109.16			
CEMETERIES	1.40%	4.88	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	6.28	TAX COLLECTOR		
SOLID WASTE	2.20%	7.67	152 N UNION RD		
ALL OTHER	14.30%	49.87	COOPER, ME 04657		
L					

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 348.75 Account: R275 Due Date Amount Due Amount Paid Name: MCVICAR, DAVID 008-011 Map/Lot: First Payment 259 COOPER HWY Location:

Town of Cooper		Current Billing Information		
Tax Collector		Land	19,000	
152 North Union Cooper, ME 0465		Building	29,600	
		Assessment	48,600	
R396		Exemption	25,000	
MCVICAR, ELIZABETH 259 COOPER HWY		Taxable	23,600	
COOPER ME 04657		Rate Per \$1000	15.500	
		Total Due	365.80	
1.00				
ot 008-011-1 Book .on COOPER HWY	c/Page B4314P126	Payment Due 11/30/2023	365.80	

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	147.78	Please make checks or money orders payable to
COUNTY TAX	8.60%	31.46	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	114.50	
CEMETERIES	1.40%	5.12	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	6.58	TAX COLLECTOR
SOLID WASTE	2.20%	8.05	152 N UNION RD
ALL OTHER	14.30%	52.31	COOPER, ME 04657

N/A

Acres: Map/Lot Location

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 365.80

 Account:
 R396
 11/30/2023
 365.80

 Name:
 MCVICAR, ELIZABETH
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 008-011-1
 First Payment

 Location:
 COOPER HWY
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing	Information
Tax Collector	Land	87,300
152 North Union Rd Cooper, ME 04657	Building	60,100
	Assessment	147,400
R91	Exemption	0
MEREDITH, KURK	Taxable	147,400
STEELE, STEELE, JEANNIE		
213 MESA AVE MARITOU SPRINGS CO 80829	Rate Per \$1000	15.500
	Total Due	2,284.70
1 .00		

Acres: 1.00 Map/Lot 013-029 Book/Page B2493P53 Location 56 MURPHY PT RD

Payment Due 11/30/2023 2,284.70

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	923.02	Please make checks or money orders payable to
COUNTY TAX	8.60%	196.48	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	715.11	
CEMETERIES	1.40%	31.99	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	41.12	TAX COLLECTOR
SOLID WASTE	2.20%	50.26	152 N UNION RD
ALL OTHER	14.30%	326.71	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

			this portion	with y	our first pays	nent	
	Real Estate R91	Tax BIII			11/30/2023	2,284.70	
Name:	MEREDITH,	KURK			Due Date	Amount Due	Amount Paid
Map/Lot:	013-029						
Location:	56 MURPHY	PT RD			1	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billin Land Building	ig Information 61,200 22,500
R81 , LONNIE J , MARCIA E LON RD ME 03901	Assessment Exemption Taxable Rate Per \$1000	83,700 0 83,700 15.500
ME 03901	Total Due	1,297.35

R81 MICHAUD, LONN MICHAUD, MARC 371 RIDLON RD BERWICK ME 03

Acres: 0.70 Map/Lot 013-019 Book/Page B4992P62 Location 103 MURPHY PT RD

Payment Due 11/30/2023 1,297.35

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

ng Distribution		Remittance Instructions
40.40%	524.13	Please make checks or money orders payable to
8.60%	111.57	Town of COOPER and mail to:
31.30%	406.07	
1.40%	18.16	TOWN OF COOPER
1.80%	23.35	TAX COLLECTOR
2.20%	28.54	152 N UNION RD
14.30%	185.52	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%524.138.60%111.5731.30%406.071.40%18.161.80%23.352.20%28.54

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,297.35 Account: R81 Due Date Amount Due Amount Paid Name: MICHAUD, LONNIE J Map/Lot: 013-019 First Payment Location: 103 MURPHY PT RD

Town of Coo	oper		Current Billing Inf	ormation
Tax Collect	tor		Land	9,000
152 North U Cooper, ME			Building	0
			Assessment	9,000
R280			Exemption	0
MIKULSKI, BARBARA PO BOX 457			Taxable	9,000
MOODUS CT 06469			Rate Per \$1000	15.500
			Total Due	139.50
Acres: 1.00 Map/Lot 008-015 Location COOPER HWY	Book/Page	B1053P176	Payment Due 11/30/2023	3 139.50

Information

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ing Distribution		Remittance Instructions
40.40%	56.36	Please make checks or money orders payable to
8.60%	12.00	Town of COOPER and mail to:
31.30%	43.66	
1.40%	1.95	TOWN OF COOPER
1.80%	2.51	TAX COLLECTOR
2.20%	3.07	152 N UNION RD
14.30%	19.95	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%56.368.60%12.0031.30%43.661.40%1.951.80%2.512.20%3.07

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 139.50 Account: R280 Due Date Amount Due Amount Paid Name: MIKULSKI, BARBARA Map/Lot: 008-015 First Payment Location: COOPER HWY

Due Date

Amount Due

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Town of Coo	oper		Current Billing Inf	ormation
Tax Collect	tor		Land	57,100
152 North Cooper, ME			Building	130,100
			Assessment	187,200
R104			Exemption	25,000
MILLER, DOUGLAS			Taxable	162,200
15 OLD MILL RD			Original Bill	2,514.10
COOPER ME 04657			Rate Per \$1000	15.500
			Paid To Date	40.53
			Total Due	2,473.57
Acres: 0.76 Map/Lot 013-049	Book/Page	B2706P76	Payment Due 11/30/2023	2,473.57

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bill	ling Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,015.70	Please make checks or money orders payable to
COUNTY TAX	8.60%	216.21	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	786.91	
CEMETERIES	1.40%	35.20	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	45.25	TAX COLLECTOR
SOLID WASTE	2.20%	55.31	152 N UNION RD
ALL OTHER	14.30%	359.52	COOPER, ME 04657

N/A

Location 15 OLD MILL RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,473.57 Account: R104 Due Date Amount Due Amount Paid Name: MILLER, DOUGLAS 013-049 Map/Lot: First Payment 15 OLD MILL RD Location:

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	9,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	9,000
R5	Exemption	0
MILLER, DUSTIN MILLER, JESSICA	Taxable	9,000
3612 STEVELY AVE Long beach ca 90808	Rate Per \$1000	15.500
	Total Due	139.50
Acres: 3.20 Map/Lot 013-056 Location COOPER HWY	Payment Due 11/30/2023	139.50

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	56.36	Please make checks or money orders payable to
COUNTY TAX	8.60%	12.00	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	43.66	
CEMETERIES	1.40%	1.95	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.51	TAX COLLECTOR
SOLID WASTE	2.20%	3.07	152 N UNION RD
ALL OTHER	14.30%	19.95	COOPER, ME 04657

N/A

Account:

Map/Lot:

Location:

COOPER HWY

Name:

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 139.50 R5 Due Date Amount Due Amount Paid MILLER, DUSTIN 013-056

Due Date

First Payment

Amount Due

Town of C	ooper	Current Billing I	nformation
Tax Colle	-	Land	47,700
152 North Cooper, M		Building	34,600
		Assessment	82,300
R27		Exemption	0
MONROE, KAREN 64 CHURCH ST		Taxable	82,300
CALAIS ME 04619		Rate Per \$1000	15.500
		Total Due	1,275.65
Acres: 0.20			
Map/Lot 002-019 Location 214 CAMP RD	Book/Page B4872P22	Payment Due 11/30/20	1,275.65

Information

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ling Distribution		Remittance Instructions
40.40%	515.36	Please make checks or money orders payable to
8.60%	109.71	Town of COOPER and mail to:
31.30%	399.28	
1.40%	17.86	TOWN OF COOPER
1.80%	22.96	TAX COLLECTOR
2.20%	28.06	152 N UNION RD
14.30%	182.42	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%515.368.60%109.7131.30%399.281.40%17.861.80%22.962.20%28.06

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion wit	h your first pay	nent	
2023 R	eal Estate Tax Bill	11 / 20 / 00 02		
Account:	R27	11/30/2023	1,2/5.65	
Name:	MONROE, KAREN	Due Date	Amount Due	Amount Paid
Map/Lot:	002-019			
Location:	214 CAMP RD	1	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	46,900
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	46,900
R411	Exemption	0
MONROE, KAREN 64 CHURCH ST	Taxable	46,900
CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	726.95
Acres: 19.99 Map/Lot 008-027 Book/Page B5000P306 Location COOPER HWY	Payment Due 11/30/2023	726.95

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	293.69	Please make checks or money orders payable to
COUNTY TAX	8.60%	62.52	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	227.54	
CEMETERIES	1.40%	10.18	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	13.09	TAX COLLECTOR
SOLID WASTE	2.20%	15.99	152 N UNION RD
ALL OTHER	14.30%	103.95	COOPER, ME 04657

N/A

	Please remit eal Estate Tax Bill	this portion with	your first payr	nent	
	R411		11/30/2023	726.95	
Name:	MONROE, KAREN		Due Date	Amount Due	Amount Paid
Map/Lot:	008-027				
Location:	COOPER HWY		First Payment		

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Co	Town of Cooper		Current Billing Information		
Tax Collec			Land	117,800	
152 North Cooper, ME			Building	8,900	
			Assessment	126,700	
R389			Exemption	0	
MOORES, SCOTT R			Taxable	126,700	
MOORES, KELLY D					
283 SACARAP RD			Rate Per \$1000	15.500	
COLUMBIA ME 04623					
			Total Due	1,963.85	
Acres: 3.40					
Map/Lot 002-049-8	Book/Page	B4711P234	Payment Due 11/30/20	23 1,963.85	

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	793.40	Please make checks or money orders payable to		
COUNTY TAX	8.60%	168.89	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	614.69			
CEMETERIES	1.40%	27.49	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	35.35	TAX COLLECTOR		
SOLID WASTE	2.20%	43.20	152 N UNION RD		
ALL OTHER	14.30%	280.83	COOPER, ME 04657		

N/A

Location BIRCH POINT RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,963.85 R389 Account: Due Date Amount Due Amount Paid Name: MOORES, SCOTT R 002-049-8 Map/Lot: First Payment Location: BIRCH POINT RD

Town of Cooper	Current Billing Information		
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	0 5,500	
R68 MORRISON, BETTY	Assessment Exemption Taxable	5,500 0 5,500	
262 SIERRA DR LITTLE RIVER SC 29566	Original Bill Rate Per \$1000 Paid To Date	85.25 15.500 0.35	
	Total Due	84.90	

Acres: 0.00 Map/Lot 013-009 Location 27 HALLOWELL DR

Payment Due 11/30/2023

84.90

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	34.44	Please make checks or money orders payable to
COUNTY TAX	8.60%	7.33	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	26.68	
CEMETERIES	1.40%	1.19	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	1.53	TAX COLLECTOR
SOLID WASTE	2.20%	1.88	152 N UNION RD
ALL OTHER	14.30%	12.19	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 84.90

 Account:
 R68
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 013-009
 First Payment

Town of	Cooper		Current Billin	ng Information
Tax Coll	lector		Land	17,200
152 Nort	ch Union Rd		Building	29,100
Cooper,	ME 04657			
			Assessment	46,300
R66			Exemption	0
MORRISON, WAYNE			Taxable	46,300
MORRISON, AMY				
1815 CATHANCE HW	IY		Rate Per \$1000	15.500
CATHANCE TWP ME	04657			
			Total Due	717.65
Acres: 0.10				
Map/Lot 013-008	Book/Page	B4195P47	Payment Due 11/3	0/2023 717.65

Location 59 ARBUCKLE RD

Town Office phone number is 207-454-3901.

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	289.93	Please make checks or money orders payable to
COUNTY TAX	8.60%	61.72	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	224.62	
CEMETERIES	1.40%	10.05	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	12.92	TAX COLLECTOR
SOLID WASTE	2.20%	15.79	152 N UNION RD
ALL OTHER	14.30%	102.62	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 717.65 Account: R66 Due Date Amount Due Amount Paid Name: MORRISON, WAYNE Map/Lot: 013-008 First Payment 59 ARBUCKLE RD Location:

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	108,200
152 North Union Rd	Building	0
Cooper, ME 04657		
	Assessment	108,200
R69	Exemption	0
MORRISON, BETTY; HALLOWELL, MERRILL,	Taxable	108,200
DONALD & JONES, ANGELA R LINCOLN	Original Bill	1,677.10
262 SIERRA DR	Rate Per \$1000	15.500
LITTLE RIVER SC 29566	Paid To Date	0.02
	Total Due	1,677.08

Acres: 21.14 Map/Lot 013-009 Location 30 HALLOWELL DR Book/Page B3627P221

Payment Due 11/30/2023 1,677.08

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	677.55	Please make checks or money orders payable to
COUNTY TAX	8.60%	144.23	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	524.93	
CEMETERIES	1.40%	23.48	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	30.19	TAX COLLECTOR
SOLID WASTE	2.20%	36.90	152 N UNION RD
ALL OTHER	14.30%	239.83	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pays	nent	
2023 R	eal Estate Tax Bill			
Account:	R69	11/30/2023	1,677.08	
Name:	MORRISON, BETTY; HALLOWELL, MERRILL,]	Due Date	Amount Due	Amount Paid
Map/Lot:	013-009			
Location:	30 HALLOWELL DR]	First Payme	ent

Current Billing Information			
Land Building	119,100 0		
Assessment	119,100		
Exemption	0		
Taxable	119,100		
Rate Per \$1000	15.500		
Total Due	1,846.05		
	Land Building Assessment Exemption Taxable Rate Per \$1000		

R395 MOURADJIAN, GEORGI MOURADIAN, BEVERL 372 PETTEGROW PT MACHIASPORT ME 04

Acres: 3.10 **Map/Lot** 002-049-14 Book/Page B4733P9 Location BIRCH POINT RD

Payment Due 11/30/2023 1,846.05

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	745.80	Please make checks or money orders payable to
COUNTY TAX	8.60%	158.76	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	577.81	
CEMETERIES	1.40%	25.84	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	33.23	TAX COLLECTOR
SOLID WASTE	2.20%	40.61	152 N UNION RD
ALL OTHER	14.30%	263.99	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,846.05 Account: R395 Due Date Amount Due Amount Paid Name: MOURADJIAN, GEORGE K 002-049-14 Map/Lot: First Payment Location: BIRCH POINT RD

Due Date Amount Due Amount Paid

Town of Cooper	Current Billing	Information
Tax Collector	Land	42,900
152 North Union Rd Cooper, ME 04657	Building	68,300
	Assessment	111,200
R292	Exemption	0
MUDGETT, STEPHANIE 241 CHACE HILL RD	Taxable	111,200
LANCASTER MA 01523 1740	Rate Per \$1000	15.500
	Total Due	1,723.60

Acres: 63.80 Map/Lot 008-032+033 Book/Page B4373P154

Location 98 N UNION RD

Payment Due 11/30/2023 1,723.60

Information

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Current Billing Distribution		Remittance Instructions
40.40%	696.33	Please make checks or money orders payable to
8.60%	148.23	Town of COOPER and mail to:
31.30%	539.49	
1.40%	24.13	TOWN OF COOPER
1.80%	31.02	TAX COLLECTOR
2.20%	37.92	152 N UNION RD
14.30%	246.47	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%696.338.60%148.2331.30%539.491.40%24.131.80%31.022.20%37.92

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,723.60 Account: R292 Due Date Amount Due Amount Paid Name: MUDGETT, STEPHANIE 008-032+033 Map/Lot: First Payment Location: 98 N UNION RD

Town of Cooper		Current Billing Infor	mation
Tax Collector		Land	83,800
152 North Union D Cooper, ME 04657	Rd	Building	5,700
		Assessment	89,500
R387		Exemption	0
MUMME, JACOB MUMME, TERRI		Taxable	89,500
12 IRON CROSS RD PERRY ME 04667		Rate Per \$1000	15.500
		Total Due	1,387.25
Acres: 1.70 Map/Lot 002-049-6 Book/	Page B4773P256	Payment Due 11/30/2023	1,387.25

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	560.45	Please make checks or money orders payable to
COUNTY TAX	8.60%	119.30	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	434.21	
CEMETERIES	1.40%	19.42	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	24.97	TAX COLLECTOR
SOLID WASTE	2.20%	30.52	152 N UNION RD
ALL OTHER	14.30%	198.38	COOPER, ME 04657

N/A

Location BIRCH POINT RD

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,387.25

 Account:
 R387
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 002-049-6
 Estate Point RD
 First Payment

Town of Co	oper	Current B:	illing Information
Tax Collect	tor	Land	13,600
152 North U Cooper, ME		Building	0
		Assessment	13,600
R342		Exemption	0
MURPHY, DAN 2624 NANCE RD		Taxable	13,600
ALAMO TN 38001		Rate Per \$1000	15.500
		Total Due	210.80
Acres: 34.00 Map/Lot 005-001-4 Location EAST RIDGE RD	Book/Page B2305	5P327 Payment Due	11/30/2023 210.80

Information

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Current Bi	lling Distribution		Remittance Instructions
SCHOOLS	40.40%	85.16	Please make checks or money orders payable to
COUNTY TAX	8.60%	18.13	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	65.98	
CEMETERIES	1.40%	2.95	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	3.79	TAX COLLECTOR
SOLID WASTE	2.20%	4.64	152 N UNION RD
ALL OTHER	14.30%	30.14	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 210.80 Account: R342 Due Date Amount Due Amount Paid Name: MURPHY, DAN 005-001-4 Map/Lot: First Payment Location: EAST RIDGE RD

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 8,100 0
5010			Assessment Exemption	8,100
R212 MURPHY, DAN 2624 NANCE RD ALAMO TN 38001			Taxable Rate Per \$1000	8,100 15.500
			Total Due	125.55
Acres: 10.00 Map/Lot 005-001-2 Location DODGE RD	Book/Page	B3205P193	Payment Due 11/3	0/2023 125.55

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	50.72	Please make checks or money orders payable to
COUNTY TAX	8.60%	10.80	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	39.30	
CEMETERIES	1.40%	1.76	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.26	TAX COLLECTOR
SOLID WASTE	2.20%	2.76	152 N UNION RD
ALL OTHER	14.30%	17.95	COOPER, ME 04657

N/A

> Due Date Amount Due Amount Paid

0000	Please remit this portion with	h your first pay	ment	
	Real Estate Tax Bill R212	11/30/2023	125.55	
Name:	MURPHY, DAN	Due Date	Amount Due	Amount Paid
Map/Lot:	005-001-2			
Location:	DODGE RD	:	First Payme	ent
Location:	DODGE RD		First Payme	

tion
27,800
131,500
159,300
25,000
134,300
15.500
2,081.65
2

Acres: 20.00 Map/Lot 004-003 Book/Page B3974P59 Location 628 COOPER HWY

Payment Due 11/30/2023 2,081.65

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	840.99	Please make checks or money orders payable to
COUNTY TAX	8.60%	179.02	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	651.56	
CEMETERIES	1.40%	29.14	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	37.47	TAX COLLECTOR
SOLID WASTE	2.20%	45.80	152 N UNION RD
ALL OTHER	14.30%	297.68	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 2,081.65

 Account:
 R160
 11/30/2023
 2,081.65

 Name:
 MYERS, JEREMY A
 Due Date
 Amount Due Amount Paid

 Map/Lot:
 004-003
 Eirst Payment

 Location:
 628 COOPER HWY
 First Payment

Town of Cooper	Current Billing Info	rmation
Tax Collector	Land	150,100
152 North Union Rd Cooper, ME 04657	Building	0
R336	Assessment Exemption	150,100
NEW ENGLAND FORESTRY FOUNDATION, INC 42 FOSTER ST	Taxable	150,100
LITTLETON MA 01460	Rate Per \$1000	15.500
	Total Due	2,326.55
Acres: 1,141.00 Map/Lot 009-002 Book/Page B4470P73 Location COOPER	Payment Due 11/30/2023	2,326.55

Information

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ing Distribution		Remittance Instructions
40.40%	939.93	Please make checks or money orders payable to
8.60%	200.08	Town of COOPER and mail to:
31.30%	728.21	
1.40%	32.57	TOWN OF COOPER
1.80%	41.88	TAX COLLECTOR
2.20%	51.18	152 N UNION RD
14.30%	332.70	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%939.938.60%200.0831.30%728.211.40%32.571.80%41.882.20%51.18

N/A

Amount Due

Amount Paid

Due Date

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,326.55 Account: R336 Due Date Amount Due Amount Paid Name: NEW ENGLAND FORESTRY FOUNDATION, II 009-002 Map/Lot: First Payment Location: COOPER

Town of Cooper		Current Billing In:	formation
Tax Collector		Land	42,500
152 North Unio Cooper, ME 046		Building	38,600
		Assessment	81,100
R64		Exemption	0
NEWCOMB, TRUDY L NEWCOMB, RANDY S		Taxable	81,100
279 SO MEADOW RD PERRY ME 04667		Rate Per \$1000	15.500
		Total Due	1,257.05
Acres: 0.34 Map/Lot 013-006 Boo Location 55 ARBUCKLE RD	k/Page B4589P280	Payment Due 11/30/202	3 1,257.05

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Distribution		Remittance Instructions
40.40%	507.85	Please make checks or money orders payable to
8.60%	108.11	Town of COOPER and mail to:
31.30%	393.46	
1.40%	17.60	TOWN OF COOPER
1.80%	22.63	TAX COLLECTOR
2.20%	27.66	152 N UNION RD
14.30%	179.76	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 108.11 31.30% 393.46 1.40% 17.60 1.80% 22.63 2.20% 27.66

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,257.05 Due Date Amount Due Amount Paid

Due Date

Account: R64 Name: NEWCOMB, TRUDY L 013-006 Map/Lot: 55 ARBUCKLE RD Location:

First Payment

Amount Due

Amount Paid

Town Office phone number is 207-454-3901.

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 63,000 11,600
D(1			Assessment Exemption	74,600
R61 NEWMAN, DONALD L			Taxable	74,600
NEWMAN, ALICE G 107 COOPER RD ALEXANDER ME 04694			Rate Per \$1000	15.500
			Total Due	1,156.30
Acres: 0.92 Map/Lot 013-002	Book/Page	B2072P294	Payment Due 11/3	0/2023 1,156.30

Location 818 COOPER HWY

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Information

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	467.15	Please make checks or money orders payable to
COUNTY TAX	8.60%	99.44	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	361.92	
CEMETERIES	1.40%	16.19	TOWN OF COOPER
FIRE & EMERGENC	Y 1.80%	20.81	TAX COLLECTOR
SOLID WASTE	2.20%	25.44	152 N UNION RD
ALL OTHER	14.30%	165.35	COOPER, ME 04657
ALL OINER	14.30%	105.35	COOPER, ME 04057

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,156.30 Account: R61 Due Date Amount Due Amount Paid Name: NEWMAN, DONALD L 013-002 Map/Lot: First Payment 818 COOPER HWY Location:

Due Date

Town of Cooper	Current Billing Info	rmation
Tax Collector	Land	40,400
152 North Union Rd Cooper, ME 04657	Building	78,500
	Assessment	118,900
R26	Exemption	0
NODDIN,KATHERINE A;GRAFFAM,THOMAS E & 24 ABBOTT ST	Taxable	118,900
OLD TOWN ME 04468	Rate Per \$1000	15.500
	Total Due	1,842.95
Acres: 0.56 Map/Lot 002-018 Book/Page B2305P212 Location 212 CAMP RD	Payment Due 11/30/2023	1,842.95

Information

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Current Billing Distribution		Remittance Instructions
40.40%	744.55	Please make checks or money orders payable to
8.60%	158.49	Town of COOPER and mail to:
31.30%	576.84	
1.40%	25.80	TOWN OF COOPER
1.80%	33.17	TAX COLLECTOR
2.20%	40.54	152 N UNION RD
14.30%	263.54	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%744.558.60%158.4931.30%576.841.40%25.801.80%33.172.20%40.54

N/A

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

2023 F	Please remit this portion with Real Estate Tax Bill	your first pay	nent	
Account:	R26	11/30/2023	1,842.95	
Name: NODDIN, KATHERINE A; GRAFFAM, THOMAS]		Due Date	Amount Due	Amount Paid
Map/Lot:	002-018			
Location:	Location: 212 CAMP RD		First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	11,100
152 North Union Rd Cooper, ME 04657	Building	5,800
	Assessment	16,900
R347	Exemption	0
NORMAN, WESTELL NORMAN, CYNTHIA	Taxable	16,900
672 E CHATMAN DRIVE CALABASH NC 28467	Rate Per \$1000	15.500
	Total Due	261.95
Acres: 8.40 Map/Lot 005-013-2 Book/Page B3461P213 Location EAST RIDGE RD	Payment Due 11/30/2023	261.95

Information

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Current Billing Distribution		Remittance Instructions
40.40%	105.83	Please make checks or money orders payable to
8.60%	22.53	Town of COOPER and mail to:
31.30%	81.99	
1.40%	3.67	TOWN OF COOPER
1.80%	4.72	TAX COLLECTOR
2.20%	5.76	152 N UNION RD
14.30%	37.46	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 105.83 8.60% 22.53 31.30% 81.99 1.40% 3.67 1.80% 4.72 2.20% 5.76

Due Date

Amount Due

Amount Paid

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 261.95 Account: R347 Due Date Amount Due Amount Paid Name: NORMAN, WESTELL 005-013-2 Map/Lot: First Payment Location: EAST RIDGE RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing InformationLand119,300Building123,000
R394 NYGREN, ALLEN S 39 COOLIDE AVE HAMPDEN ME 0444	Assessment 242,300 Exemption 0 Taxable 242,300 Rate Per \$1000 15.500
Acres: 2.90 Map/Lot 002-049-13 Book/Page B4694P81	Total Due 3,755.65

InformationWithout State Aid for Education, Homestead Exemption and State Revenue Sharing, Yourtax bill would have been 1.4% higher.Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town reportInterest of 5% will be applied after 1/3/2024For questions on payment or collection issues, please contact Laurie Pike, Tax Collectorat piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact BrendaGove at bgoveassessor@gmail.com or 207-214-1351.Please check your tax bill to make sure you are receiving eligible exemptions. Homestead25,000; veteran 6,000; blind 4,000 in valuation.Extra copies of your tax bill are available on the town websitewww.coopermaine.comTown Office phone number is 207-454-3901.

Current Bill	ling Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,517.28	Please make checks or money orders payable to
COUNTY TAX	8.60%	322.99	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	1,175.52	
CEMETERIES	1.40%	52.58	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	67.60	TAX COLLECTOR
SOLID WASTE	2.20%	82.62	152 N UNION RD
ALL OTHER	14.30%	537.06	COOPER, ME 04657

N/A

Location BIRCH POINT RD

Due Date Amount Due Amount Paid

		this portion	with yo	our first pays	nent	
2023	Real Estate Tax Bill			11/20/2022		
Account:	R394		_	11/30/2023	3,/55.05	
Name:	NYGREN, ALLEN S			Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-13					
Location:	BIRCH POINT RD			1	First Payme	ent

Town	of Cooper		Current Billir	ng Information
Tax Co	ollector		Land	32,700
152 No	orth Union Rd		Building	19,300
Cooper	r, ME 04657			
			Assessment	52,000
R107			Exemption	0
OBER, FRANKLIN	A & BOYTON, MELISSA	D & DAVID	Taxable	52,000
172 ROONEY LAN				
WHITEFIELD ME	04353 3217		Rate Per \$1000	15.500
			Total Due	806.00
0.30				
t 013-053	Book/Page B3	3160P240	Payment Due 11/30	0/2023 806.00

Acres: 0. Map/Lot 01 Location 37 OLD MILL RD

Town Office phone number is 207-454-3901.

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	325.62	Please make checks or money orders payable to
COUNTY TAX	8.60%	69.32	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	252.28	
CEMETERIES	1.40%	11.28	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	14.51	TAX COLLECTOR
SOLID WASTE	2.20%	17.73	152 N UNION RD
ALL OTHER	14.30%	115.26	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 806.00 Account: R107 Due Date Amount Due Amount Paid Name: OBER, FRANKLIN A & BOYTON, MELISSA D 013-053 Map/Lot: First Payment Location: 37 OLD MILL RD

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billin Land Building	g Information 53,800 28,100
R77 O'BRIEN, BYRON G O'BRIEN, BETTY			Assessment Exemption Taxable	81,900 0 81,900
25 STEAMBOAT ST CALAIS ME 04619			Rate Per \$1000 Total Due	15.500
Acres: 1.61 Map/Lot 013-015 Location MURPHY PT RD	Book/Page	B3564P247	Payment Due 11/30)/2023 1,269.45

Information

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Current Billing Distribution		Remittance Instructions
40.40%	512.86	Please make checks or money orders payable to
8.60%	109.17	Town of COOPER and mail to:
31.30%	397.34	
1.40%	17.77	TOWN OF COOPER
1.80%	22.85	TAX COLLECTOR
2.20%	27.93	152 N UNION RD
14.30%	181.53	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%512.868.60%109.1731.30%397.341.40%17.771.80%22.852.20%27.93

N/A

> Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	nen+	
	eal Estate Tax Bill	11/30/2023		
Account: Name:	R/7 O'BRIEN, BYRON G		•	Amount Paid
Map/Lot:	013-015			
Location:	MURPHY PT RD	1	First Payme	ent

Town of Cooper	Current Billing Inform	nation
Tax Collector	Land	9,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	9,000
R150	Exemption	0
O'BRIEN, SUSAN 120 BOLIVA ST	Taxable	9,000
WILLIAMANTIC CT 06226 2818	Rate Per \$1000	15.500
	Total Due	139.50
Acres: 1.00 Map/Lot 001-023-1 Book/Page B2676P311 Location ROBINSON RD	Payment Due 11/30/2023	139.50

Information

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ing Distribution		Remittance Instructions
40.40%	56.36	Please make checks or money orders payable to
8.60%	12.00	Town of COOPER and mail to:
31.30%	43.66	
1.40%	1.95	TOWN OF COOPER
1.80%	2.51	TAX COLLECTOR
2.20%	3.07	152 N UNION RD
14.30%	19.95	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 56.36 8.60% 12.00 31.30% 43.66 1.40% 1.95 1.80% 2.51 2.20% 3.07

N/A

Due Date Amount Due Amount Paid

0000 5	Please remit this portion with	n your first pay	ment	
	eal Estate Tax Bill R150	11/30/2023	139.50	
Name:	O'BRIEN, SUSAN	Due Date	Amount Due	Amount Paid
Map/Lot:	001-023-1			
Location:	ROBINSON RD	:	First Payme	ent

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billing Info Land Building	ormation 47,300 24,900
R109 OFFINGER, RICHARD 65 LOUD RD DIXMONT ME 04932			Assessment Exemption Taxable	72,200 0 72,200 15.500
Acres: 0.34 Map/Lot 013-055	Book/Page	В3326Р119	Rate Per \$1000 Total Due Payment Due 11/30/2023	1,119.10

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	452.12	Please make checks or money orders payable to
COUNTY TAX	8.60%	96.24	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	350.28	
CEMETERIES	1.40%	15.67	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	20.14	TAX COLLECTOR
SOLID WASTE	2.20%	24.62	152 N UNION RD
ALL OTHER	14.30%	160.03	COOPER, ME 04657

N/A

Location 45 OLD MILL RD

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,119.10

 Account:
 R109
 11/30/2023
 1,119.10

 Name:
 OFFINGER, RICHARD
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-055
 First Payment

Town of Cooper	Current Billing I	nformation
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	24,700 14,200
R121	Assessment Exemption	38,900 0
JARROD 1134 H 03820	Taxable Rate Per \$1000	38,900
	Total Due	602.95

R121 OLSSON, JARROD PO BOX 1134 DOVER NH 03820

Acres: 0.15 Map/Lot 013-072 Book/Page B2928P71 Location 107 CHUB COVE RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

602.95

Information

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ing Distribution		Remittance Instructions
40.40%	243.59	Please make checks or money orders payable to
8.60%	51.85	Town of COOPER and mail to:
31.30%	188.72	
1.40%	8.44	TOWN OF COOPER
1.80%	10.85	TAX COLLECTOR
2.20%	13.26	152 N UNION RD
14.30%	86.22	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%51.8531.30%188.721.40%8.441.80%10.852.20%13.26

N/A

Due Date Amount Due Amount Paid

2022 ם	Please remit this portion with eal Estate Tax Bill	your first paym	nent	
	R121	11/30/2023	602.95	
Name:	OLSSON, JARROD	Due Date	Amount Due	Amount Paid
Map/Lot:	013-072			
Location:	107 CHUB COVE RD	1	First Payme	ent

Town of Cooper	Current Billing Infor	
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	139,400 64,800
	Assessment	204,200
R18	Exemption	201,200
O'NEIL, PATRICK J O'NEIL, MARY ROSE	Taxable	204,200
4 STERREH DR SOUTHWICK MA 01077	Rate Per \$1000	15.500
	Total Due	3,165.10
Acres: 3.10 Map/Lot 002-010 Book/Page B2114P286 Location 37 DAY RD	Payment Due 11/30/2023	3,165.10

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	1,278.70	Please make checks or money orders payable to
COUNTY TAX	8.60%	272.20	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	990.68	
CEMETERIES	1.40%	44.31	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	56.97	TAX COLLECTOR
SOLID WASTE	2.20%	69.63	152 N UNION RD
ALL OTHER	14.30%	452.61	COOPER, ME 04657

N/A

Name:

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 3,165.10 Account: R18 Due Date Amount Due Amount Paid O'NEIL, PATRICK J 002-010 Map/Lot: First Payment Location: 37 DAY RD

Due Date

Amount Due

Amount Paid

Town of Co	oper		Current Billin	g Information
Tax Collect	tor		Land	63,000
152 North Cooper, ME			Building	157,900
			Assessment	220,900
R1			Exemption	0
O'NEILL, RENEE 3 HUBBARD FARMS RD	#19		Taxable	220,900
ORONO ME 04473			Rate Per \$1000	15.500
			Total Due	3,423.95
Acres: 0.73 Map/Lot 013-005	Book/Page	B4565P316	Payment Due 11/30	/2023 3,423.95
Location 4 HOLD RD				

Information

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ling Distribu	tion	Remittance Instructions
40.40%	1,383.28	Please make checks or money orders payable to
8.60%	294.46	Town of COOPER and mail to:
31.30%	1,071.70	
1.40%	47.94	TOWN OF COOPER
1.80%	61.63	TAX COLLECTOR
2.20%	75.33	152 N UNION RD
14.30%	489.62	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 294.46 31.30% 1,071.70 1.40% 47.94 1.80% 61.63 2.20% 75.33

N/A

> Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 3,423.95 Account: R1 Due Date Amount Due Amount Paid Name: O'NEILL, RENEE Map/Lot: 013-005 First Payment Location: 4 HOLD RD

Town of Cod	oper		Current Billing	Information
Tax Collect	tor		Land	39,600
152 North Cooper, ME			Building	0
			Assessment	39,600
				0
R324			Exemption	-
OUELLET, PAUL OUELLET, CONSTANCE			Taxable	39,600
108 NORTH AVE ATTLEBORO MA 02703			Rate Per \$1000	15.500
			Total Due	613.80
Acres: 99.00 Map/Lot 011-003 Location COOPER	Book/Page	B2964P66	Payment Due 11/30/	2023 613.80

Information

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ing Distribution		Remittance Instructions		
40.40%	247.98	Please make checks or money orders payable to		
8.60%	52.79	Town of COOPER and mail to:		
31.30%	192.12			
1.40%	8.59	TOWN OF COOPER		
1.80%	11.05	TAX COLLECTOR		
2.20%	13.50	152 N UNION RD		
14.30%	87.77	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%247.988.60%52.7931.30%192.121.40%8.591.80%11.052.20%13.50		

N/A

Due Date Amount Due Amount Paid

			this portion	with y	our first pays	ment	
2023 F	Real Estate	Tax Bill			11/30/2023	612 00	
Account:	R324				11/30/2023	613.80	
Name:	OUELLET,	PAUL			Due Date	Amount Due	Amount Paid
Map/Lot:	011-003						
Location:	COOPER]	First Payme	ent

Town of Coop	er		Current Billin	ng Information
Tax Collecto			Land	58,300
152 North Un Cooper, ME 0		1	Building	0
		-	Assessment	58,300
R408			Exemption	0
PALMER, SARAEA 49 CONONADO DR		r	Taxable	58,300
NEWINGTON CT 06111		I	Rate Per \$1000	15.500
			Total Due	903.65
Acres: 191.30				
	Book/Page B48	317P157	Payment Due 11/3	0/2023 903.65

Information

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ing Distribution		Remittance Instructions		
40.40%	365.07	Please make checks or money orders payable to		
8.60%	77.71	Town of COOPER and mail to:		
31.30%	282.84			
1.40%	12.65	TOWN OF COOPER		
1.80%	16.27	TAX COLLECTOR		
2.20%	19.88	152 N UNION RD		
14.30%	129.22	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%365.078.60%77.7131.30%282.841.40%12.651.80%16.272.20%19.88		

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion wit	th your first pay	ment	
2023 R	eal Estate Tax Bill	11/20/2022	903.65	
Account:	R408	11/30/2023	903.65	
Name:	PALMER, SARAEA	Due Date	Amount Due	Amount Paid
Map/Lot:	006-002-1			
Location:	CROWE RD	:	First Payme	ent

Town of Cooper	Current Billing In	nformation
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	18,600 0
	Assessment	18,600
R57	Exemption	0
PARMER, GRANT PARMER, MELANIE	Taxable	18,600
487 FAIRVIEW RD MANHEIM PA 17545	Rate Per \$1000	15.500
	Total Due	288.30
Acres: 25.00 Map/Lot 002-047 Book/Page B4 Location EAST RIDGE RD	Payment Due 11/30/20.	23 288.30

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	116.47	Please make checks or money orders payable to		
COUNTY TAX	8.60%	24.79	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	90.24			
CEMETERIES	1.40%	4.04	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	5.19	TAX COLLECTOR		
SOLID WASTE	2.20%	6.34	152 N UNION RD		
ALL OTHER	14.30%	41.23	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pay	ment	
2023	Real Estate Tax Bill	11/30/2023	288.30	
Account:	R57	11/30/2023	200.30	
Name:	PARMER, GRANT	Due Date	Amount Due	Amount Paid
Map/Lot:	002-047			
Location:	EAST RIDGE RD	:	First Payme	ent

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	129,400
152 North Union Rd Cooper, ME 04657	Building	32,400
	Assessment	161,800
R34	Exemption	25,000
PELLETIER, DOUGLAS 234 CAMP RD	Taxable	136,800
COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	2,120.40
Acres: 2.07 Map/Lot 002-026 Book/Page B2354P199	Payment Due 11/30/2023	2,120.40
Location 234 CAMP RD		

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	856.64	Please make checks or money orders payable to
COUNTY TAX	8.60%	182.35	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	663.69	
CEMETERIES	1.40%	29.69	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	38.17	TAX COLLECTOR
SOLID WASTE	2.20%	46.65	152 N UNION RD
ALL OTHER	14.30%	303.22	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,120.40 Account: R34 Due Date Amount Due Amount Paid Name: PELLETIER, DOUGLAS 002-026 Map/Lot: First Payment Location: 234 CAMP RD

Due Date

Amount Due

Amount Paid

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper		Current Billing Infor	mation
Tax Collector		Land	56,200
152 North Union Rd Cooper, ME 04657		Building	32,600
		Assessment	88,800
R105		Exemption	0
PERKINS, MICAH		Taxable	88,800
PERKINS, ERICA			
453 COOPER HWY		Rate Per \$1000	15.500
COOPER ME 04657			
		Total Due	1,376.40
Acres: 0.52			
Map/Lot 013-050+051 Book/Page	B3165P324	Payment Due 11/30/2023	1,376.40

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	556.07	Please make checks or money orders payable to
COUNTY TAX	8.60%	118.37	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	430.81	
CEMETERIES	1.40%	19.27	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	24.78	TAX COLLECTOR
SOLID WASTE	2.20%	30.28	152 N UNION RD
ALL OTHER	14.30%	196.83	COOPER, ME 04657

N/A

Location 25 OLD MILL RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,376.40 Account: R105 Due Date Amount Due Amount Paid Name: PERKINS, MICAH 013-050+051 Map/Lot: First Payment Location: 25 OLD MILL RD

Town of Co	oper		Current Billing I	Information
Tax Collec	-		Land	28,000
152 North Cooper, ME			Building	213,100
			Assessment	241,100
R253			Exemption	25,000
PERKINS, MICAH PERKINS, ERICA			Taxable	216,100
453 COOPER HWY COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	3,349.55
Acres: 10.00 Map/Lot 007-018-001 Location COOPER HWY	Book/Page	B3210P217	Payment Due 11/30/20	023 3,349.55

Information

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ing Distribu	tion	Remittance Instructions
40.40%	1,353.22	Please make checks or money orders payable to
8.60%	288.06	Town of COOPER and mail to:
31.30%	1,048.41	
1.40%	46.89	TOWN OF COOPER
1.80%	60.29	TAX COLLECTOR
2.20%	73.69	152 N UNION RD
14.30%	478.99	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 288.06 31.30% 1,048.41 1.40% 46.89 1.80% 60.29 2.20% 73.69

N/A

> Due Date Amount Due Amount Paid

	Please remit this portion	n with y	our first pay	nent	
2023	Real Estate Tax Bill		11/30/2023	2 240 55	
Account:	R253		11/30/2023	3,349.55	
Name:	PERKINS, MICAH		Due Date	Amount Due	Amount Paid
Map/Lot:	007-018-001				
Location:	COOPER HWY		1	First Payme	nt

Town of Cooper	Current Billing Infor	
Tax Collector	Land	33,600
152 North Union Rd Cooper, ME 04657	Building	0
D051	Assessment Exemption	33,600
R251	-	-
PERKINS,PETER 3/4 & MICAH & ERICA 1/4 19 LINCOLN ST CALAIS ME 04619	Taxable Rate Per \$1000	33,600 15.500
	Total Due	520.80
Acres: 84.00 Map/Lot 007-017 Book/Page B3210P217 Location COOPER HWY	Payment Due 11/30/2023	520.80

Information

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Current Billing Distribution		Remittance Instructions
40.40%	210.40	Please make checks or money orders payable to
8.60%	44.79	Town of COOPER and mail to:
31.30%	163.01	
1.40%	7.29	TOWN OF COOPER
1.80%	9.37	TAX COLLECTOR
2.20%	11.46	152 N UNION RD
14.30%	74.47	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 210.40 8.60% 44.79 31.30% 163.01 1.40% 7.29 1.80% 9.37 2.20% 11.46

N/A

Amount Due

Amount Paid

Due Date

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 520.80 Account: R251 Due Date Amount Due Amount Paid Name: PERKINS, PETER 3/4 & MICAH & ERICA [007-017 Map/Lot: First Payment Location: COOPER HWY

Town of Cooper	Current Billing In:	formation
Tax Collector	Land	66,900
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	66,900 0
R252	Exemption	-
PERKINS,PETER D 3/4 & MICAH & ERICA 1/4 19 LINCOLN ST	Taxable	66,900
CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	1,036.95
Acres: 271.00 Map/Lot 007-018+023 Book/Page B3210P217 Location COOPER HWY	Payment Due 11/30/202	3 1,036.95

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ing Distribution		Remittance Instructions
40.40%	418.93	Please make checks or money orders payable to
8.60%	89.18	Town of COOPER and mail to:
31.30%	324.57	
1.40%	14.52	TOWN OF COOPER
1.80%	18.67	TAX COLLECTOR
2.20%	22.81	152 N UNION RD
14.30%	148.28	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%418.938.60%89.1831.30%324.571.40%14.521.80%18.672.20%22.81

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pays	nent	
2023 R	eal Estate Tax Bill	11 / 20 / 2002	1 006 05	
Account:	R252	11/30/2023	1,036.95	
Name:	PERKINS, PETER D 3/4 & MICAH & ERIC	Due Date	Amount Due	Amount Paid
Map/Lot:	007-018+023			
Location:	COOPER HWY	1	First Payme	ent

Town of Co	oper	Current Billing	Information
Tax Collec	tor	Land	18,400
152 North	Union Rd	Building	120,000
Cooper, ME	04657		
		Assessment	138,400
R356		Exemption	25,000
PIKE, LAURIE		Taxable	113,400
152 NORTH UNION RD			
COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	1,757.70
Acres: 5.80 Map/Lot 008-039-4 Location 152 N UNION RD	Book/Page B4268P7	Payment Due 11/30/2	023 1,757.70

Information

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Current Billing Distribution		Remittance Instructions
40.40%	710.11	Please make checks or money orders payable to
8.60%	151.16	Town of COOPER and mail to:
31.30%	550.16	
1.40%	24.61	TOWN OF COOPER
1.80%	31.64	TAX COLLECTOR
2.20%	38.67	152 N UNION RD
14.30%	251.35	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%710.118.60%151.1631.30%550.161.40%24.611.80%31.642.20%38.67

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first payr	nent	
	eal Estate Tax Bill	11/30/2023	1 757 70	
Account:	R356		•	
Name:	PIKE, LAURIE	Due Date	Amount Due	Amount Paid
Map/Lot:	008-039-4			
Location:	152 N UNION RD	1	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	22,800
152 North Union Rd Cooper, ME 04657	Building	4,200
	Assessment	27,000
R318	Exemption	0
PITMAN, EDWARD L 1439 ARGYLE LANE	Taxable	27,000
BISHOP CA 93514	Rate Per \$1000	15.500
	Total Due	418.50
Acres: 23.00	Dermont Due 11/20/2022	410 50
Map/Lot010-004Book/PageB4629P206LocationBREADNECK RD	Payment Due 11/30/2023	418.50

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	169.07	Please make checks or money orders payable to
COUNTY TAX	8.60%	35.99	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	130.99	
CEMETERIES	1.40%	5.86	TOWN OF COOPER
FIRE & EMERGENCY	Y 1.80%	7.53	TAX COLLECTOR
SOLID WASTE	2.20%	9.21	152 N UNION RD
ALL OTHER	14.30%	59.85	COOPER, ME 04657
ALL OTHER	14.30%	59.85	COOPER, ME 04657

Due Date

Amount Due

Amount Paid

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 418.50 Account: R318 Due Date Amount Due Amount Paid Name: PITMAN, EDWARD L 010-004 Map/Lot: First Payment Location: BREADNECK RD

Town of Cooper		Current Billing Inform	ation
Tax Collector		Land	9,000
152 North Union Rd Cooper, ME 04657		Building	11,200
		Assessment	20,200
R7		Exemption	0
POLK, RALPH H POLK, VALERIE L		Taxable	20,200
PO BOX 1248 CALAIS ME 04619		Rate Per \$1000	15.500
		Total Due	313.10
Acres: 1.00			
Map/Lot002-009Book/PageLocationEAST RIDGE RD	B3748P55	Payment Due 11/30/2023	313.10

Information

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Current Billing Distribution		Remittance Instructions
40.40%	126.49	Please make checks or money orders payable to
8.60%	26.93	Town of COOPER and mail to:
31.30%	98.00	
1.40%	4.38	TOWN OF COOPER
1.80%	5.64	TAX COLLECTOR
2.20%	6.89	152 N UNION RD
14.30%	44.77	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%126.498.60%26.9331.30%98.001.40%4.381.80%5.642.20%6.89

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 313.10 Account: R7 Due Date Amount Due Amount Paid Name: POLK, RALPH H Map/Lot: 002-009 First Payment Location: EAST RIDGE RD

Due Date

Amount Due

Amount Paid

Town of (Cooper	Current Billing I	nformation
Tax Colle	-	Land	23,600
152 North Cooper, N	1 Union Rd ME 04657	Building	0
		Assessment	23,600
R255		Exemption	0
POTTLE, THOMAS 263 SHORE RD		Taxable	23,600
PERRYR ME 04667		Rate Per \$1000	15.500
		Total Due	365.80

Acres: 59.00 Map/Lot 007-021 Book/Page B2719P326 Location OLD CRAWFORD RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

365.80

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	147.78	Please make checks or money orders payable to
COUNTY TAX	8.60%	31.46	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	114.50	
CEMETERIES	1.40%	5.12	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	6.58	TAX COLLECTOR
SOLID WASTE	2.20%	8.05	152 N UNION RD
ALL OTHER	14.30%	52.31	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first payr	nent	
2023 R	eal Estate Tax Bill	11/30/2023	365.80	
Account:	R255	11/30/2023	303.00	
Name:	POTTLE, THOMAS	Due Date	Amount Due	Amount Paid
Map/Lot:	007-021			
Location:	OLD CRAWFORD RD	1	First Payme	nt

Town of (Cooper		Current Billin	ng Information
Tax Colle	-		Land	19,000
152 North Cooper, N	n Union Rd ME 04657		Building	46,400
			Assessment	65,400
R51			Exemption	0
PRATT, TIMOTHY C PRATT, CARLA j			Taxable	65,400
906 HOULTON RD BAILEYVILLE ME 04	1694		Rate Per \$1000	15.500
			Total Due	1,013.70
1.00				
ot 002-042-2	Book/Page	B4246P155	Payment Due 11/3	0/2023 1,013.70

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	409.53	Please make checks or money orders payable to
8.60%	87.18	Town of COOPER and mail to:
31.30%	317.29	
1.40%	14.19	TOWN OF COOPER
1.80%	18.25	TAX COLLECTOR
2.20%	22.30	152 N UNION RD
14.30%	144.96	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%409.538.60%87.1831.30%317.291.40%14.191.80%18.252.20%22.30

N/A

Acres: Map/Lot

Location CAMP RD

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,013.70

 Account:
 R51
 11/30/2023
 1,013.70

 Name:
 PRATT, TIMOTHY C
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-042-2
 Eocation:
 CAMP RD
 First Payment

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing Information		
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	29,900 67,100	
R310	Assessment Exemption	97,000 25,000	
N, STEPHEN N, LINDA 71 VILLE ME 04628	Taxable Rate Per \$1000	72,000	
	Total Due	1,116.00	

Acres: 0.17 Map/Lot 013-070 Book/Page B2294P209 Location 103 CHUB COVE RD

PRESTON, PRESTON, PO BOX 7

DENNYSVI

Payment Due 11/30/2023 1,116.00

Information

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Current Billing Distribution			Remittance Instructions	
SCHOOLS	40.40%	450.86	Please make checks or money orders payable to	
COUNTY TAX	8.60%	95.98	Town of COOPER and mail to:	
WINTER & SUMMER	31.30%	349.31		
CEMETERIES	1.40%	15.62	TOWN OF COOPER	
FIRE & EMERGENCY	1.80%	20.09	TAX COLLECTOR	
SOLID WASTE	2.20%	24.55	152 N UNION RD	
ALL OTHER	14.30%	159.59	COOPER, ME 04657	

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,116.00

 Account:
 R310
 11/30/2023
 1,116.00

 Name:
 PRESTON, STEPHEN
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-070
 First Payment

Due Date Amount Due Amount Paid

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657		Current Billin Land Building	ng Information 19,400 53,700
5262		Assessment Exemption	73,100 0
R363 PRESTON, STEPHEN D PRESTON, LINDA A		Taxable	73,100
PO BOX 71 Dennysville me 04628		Rate Per \$1000	15.500
		Total Due	1,133.05
Acres: 2.00 Map/Lot 013-057-001 Book/Pag Location COOPER RD	ge B3649P214	Payment Due 11/3	0/2023 1,133.05

Information

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Distribution		Remittance Instructions
40.40%	457.75	Please make checks or money orders payable to
8.60%	97.44	Town of COOPER and mail to:
31.30%	354.64	
1.40%	15.86	TOWN OF COOPER
1.80%	20.39	TAX COLLECTOR
2.20%	24.93	152 N UNION RD
14.30%	162.03	COOPER, ME 04657
	31.30% 1.40% 1.80% 2.20%	8.60%97.4431.30%354.641.40%15.861.80%20.392.20%24.93

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,133.05 Account: R363 Due Date Amount Due Amount Paid Name: PRESTON, STEPHEN D 013-057-001 Map/Lot: First Payment Location: COOPER RD

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	8,300
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	8,300
R208	Exemption	0
QUODDY REGIONAL LAND TRUST, INC C/O DOWNEAST COASTAL CONSERVANCY	Taxable	8,300
PO BOX 760 Machias me 04654	Rate Per \$1000	15.500
	Total Due	128.65
Acres: 107.60 Map/Lot 003-015 Book/Page B2702P127 Location COOPER	Payment Due 11/30/2023	128.65

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	51.97	Please make checks or money orders payable to
COUNTY TAX	8.60%	11.06	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	40.27	
CEMETERIES	1.40%	1.80	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	2.32	TAX COLLECTOR
SOLID WASTE	2.20%	2.83	152 N UNION RD
ALL OTHER	14.30%	18.40	COOPER, ME 04657

N/A

Amount Due Amount Paid

Due Date

2022 5	Please remit this portion with eal Estate Tax Bill	your first pay	ment	
Account:	R208	11/30/2023	128.65	
Name:	QUODDY REGIONAL LAND TRUST, INC	Due Date	Amount Due	Amount Paid
Map/Lot:	003-015			
Location:	COOPER	:	First Payme	ent

Town of Co Tax Collec 152 North Cooper, ME	tor Union Rd		Current Billing Land Building	Information 24,900 30,100
R49 RAMSEY, SANDRA 68 LINCOLN ST CALAIS ME 04619			Assessment Exemption Taxable Rate Per \$1000 Total Due	55,000 0 55,000 15.500 852.50
Acres: 1.00 Map/Lot 002-041 Location 330 CAMP RD	Book/Page	B1054P112	Payment Due 11/30,	/2023 852.50

Information

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g Distribution		Remittance Instructions
40.40%	344.41	Please make checks or money orders payable to
8.60%	73.32	Town of COOPER and mail to:
31.30%	266.83	
1.40%	11.94	TOWN OF COOPER
1.80%	15.35	TAX COLLECTOR
2.20%	18.76	152 N UNION RD
14.30%	121.91	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%344.418.60%73.3231.30%266.831.40%11.941.80%15.352.20%18.76

N/A

> Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 852.50 Account: R49 Due Date Amount Due Amount Paid Name: RAMSEY, SANDRA 002-041 Map/Lot: First Payment Location: 330 CAMP RD

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	13,300
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	13,300
R97	Exemption	0
REARDON, JOHN 58 DEPOT ST	Taxable	13,300
FALMOUTH ME 04105	Rate Per \$1000	15.500
	Total Due	206.15
Acres: 0.23		
Map/Lot013-039Book/PageB3223P118LocationCATHANCE LN	Payment Due 11/30/2023	206.15

Information

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ing Distribution		Remittance Instructions
40.40%	83.28	Please make checks or money orders payable to
8.60%	17.73	Town of COOPER and mail to:
31.30%	64.52	
1.40%	2.89	TOWN OF COOPER
1.80%	3.71	TAX COLLECTOR
2.20%	4.54	152 N UNION RD
14.30%	29.48	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%83.288.60%17.7331.30%64.521.40%2.891.80%3.712.20%4.54

N/A

Due Date Amount Due Amount Paid

		is portion with y	our first payr	nent	
2023	Real Estate Tax Bill		11/30/2023	206.15	
Account:	R97		11/30/2023	200.15	
Name:	REARDON, JOHN		Due Date	Amount Due	Amount Paid
Map/Lot:	013-039				
Location:	CATHANCE LN]	First Payme	ent

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	166,400
152 North Union Rd	Building	48,100
Cooper, ME 04657		
	Assessment	214,500
R96	Exemption	0
REARDON, DOROTHY H & JANICE ALDANA	Taxable	214,500
TRUSTEES, DOROTHY H REARDON COTTAGE TRUST		
C/O DARCIA KLINKERCH	Rate Per \$1000	15.500
PO BOX 6137		
CHINA VILLAGE ME 04926	Total Due	3,324.75
res: 6.26		

Acres: Map/Lot 013-038+038-A Book/Page B4056P173 Location

Payment Due 11/30/2023 3,324.75

Information

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ng Distribu	tion	Remittance Instructions
40.40%	1,343.20	Please make checks or money orders payable to
8.60%	285.93	Town of COOPER and mail to:
31.30%	1,040.65	
1.40%	46.55	TOWN OF COOPER
1.80%	59.85	TAX COLLECTOR
2.20%	73.14	152 N UNION RD
14.30%	475.44	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%285.9331.30%1,040.651.40%46.551.80%59.852.20%73.14

N/A

Amount Due

Amount Paid

Due Date

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 3,324.75 R96 Account: Due Date Amount Due Amount Paid Name: REARDON, DOROTHY H & JANICE ALDANA 013-038+038-A Map/Lot: First Payment Location:

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Coo Tax Collect 152 North T Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 121,200 54,100
R37 REED, KRISTOPHER F REED, JOSEPH M			Assessment Exemption Taxable	175,300 0 175,300
10 TEAL RD TOPSHAM ME 04086			Rate Per \$1000 Total Due	2,717.15
Acres: 2.38 Map/Lot 002-029 Location 262 CAMP RD	Book/Page	B4692P120	Payment Due 11/3	0/2023 2,717.15

Information

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ling Distribu	tion	Remittance Instructions
40.40%	1,097.73	Please make checks or money orders payable to
8.60%	233.67	Town of COOPER and mail to:
31.30%	850.47	
1.40%	38.04	TOWN OF COOPER
1.80%	48.91	TAX COLLECTOR
2.20%	59.78	152 N UNION RD
14.30%	388.55	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%233.6731.30%850.471.40%38.041.80%48.912.20%59.78

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,717.15 Account: R37 Due Date Amount Due Amount Paid Name: REED, KRISTOPHER F 002-029 Map/Lot: First Payment Location: 262 CAMP RD

ng 52,300 111,400
ment 163,700
ion 25,000
.e 138,700
Per \$1000 15.500
Due 2,149.85
2

Acres: 6.90 Map/Lot 013-031 Book/Page B2312P305 Location 10 MURPHY PT RD

Payment Due 11/30/2023 2,149.85

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	868.54	Please make checks or money orders payable to
8.60%	184.89	Town of COOPER and mail to:
31.30%	672.90	
1.40%	30.10	TOWN OF COOPER
1.80%	38.70	TAX COLLECTOR
2.20%	47.30	152 N UNION RD
14.30%	307.43	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%868.548.60%184.8931.30%672.901.40%30.101.80%38.702.20%47.30

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first payn	nent	
2023 R	eal Estate Tax Bill	11 / 20 / 0002	0 1 4 0 0 5	
Account:	R92	11/30/2023	2,149.85	
Name:	REISMAN, JONATHON	Due Date	Amount Due	Amount Paid
Map/Lot:	013-031			
Location:	10 MURPHY PT RD	1	First Payme	ent

Town of Cooper	Current Billing I	information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	42,300 57,600
R90 SON, SCOTT T	Assessment Exemption Taxable	99,900 0 99,900
SON, MARY F M ST ME 04411	Rate Per \$1000	15.500

RICHARDSON, RICHARDSON, 180 CRAM ST BRADLEY ME 0

Acres: 0.34 Map/Lot 013-028 Book/Page B4461P122 Location 58 MURPHY PT RD

Payment Due 11/30/2023 1,548.45

Information

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Current Bil	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	625.57	Please make checks or money orders payable to
COUNTY TAX	8.60%	133.17	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	484.66	
CEMETERIES	1.40%	21.68	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	27.87	TAX COLLECTOR
SOLID WASTE	2.20%	34.07	152 N UNION RD
ALL OTHER	14.30%	221.43	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first payı	nent	
	eal Estate Tax Bill R90	11/30/2023	1,548.45	
Name:	RICHARDSON, SCOTT T	Due Date	Amount Due	Amount Paid
Map/Lot:	013-028			
Location:	58 MURPHY PT RD]	First Payme	ent

Town of Co	oper	Current Billing 1	Information
Tax Collec	-	Land	55,500
152 North Cooper, MI		Building	46,800
		Assessment	102,300
R39		Exemption	0
ROBB, BRENDA 34 MAHAR CIRCLE		Taxable	102,300
CALAIS ME 04619		Rate Per \$1000	15.500
		Total Due	1,585.65
Acres: 0.90 Map/Lot 002-031 Location 280 CAMP RD	Book/Page B4186P79	Payment Due 11/30/20	023 1,585.65

Information

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Current Billing Distribution		Remittance Instructions
40.40%	640.60	Please make checks or money orders payable to
8.60%	136.37	Town of COOPER and mail to:
31.30%	496.31	
1.40%	22.20	TOWN OF COOPER
1.80%	28.54	TAX COLLECTOR
2.20%	34.88	152 N UNION RD
14.30%	226.75	COOPER, ME 04657
	31.30% 1.40% 1.80% 2.20%	8.60%136.3731.30%496.311.40%22.201.80%28.542.20%34.88

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,585.65 Account: R39 Due Date Amount Due Amount Paid Name: ROBB, BRENDA 002-031 Map/Lot: First Payment Location: 280 CAMP RD

Town of Co	oper	Current Billing Inform	mation
Tax Collec	-	Land	20,000
152 North Cooper, ME		Building	0
		Assessment	20,000
R311		Exemption	0
ROBB, BRENDA 34 MAHAR CIRCLE		Taxable	20,000
CALAIS ME 04619		Rate Per \$1000	15.500
		Total Due	310.00
Acres: 50.00 Map/Lot 009-003 Location COOPER HWY	Book/Page B4965P46	Payment Due 11/30/2023	310.00

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	125.24	Please make checks or money orders payable to
COUNTY TAX	8.60%	26.66	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	97.03	
CEMETERIES	1.40%	4.34	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	5.58	TAX COLLECTOR
SOLID WASTE	2.20%	6.82	152 N UNION RD
ALL OTHER	14.30%	44.33	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	n your first pays	ment	
	eal Estate Tax Bill	11/30/2023	310 00	
	R311			
Name:	ROBB, BRENDA	Due Date	Amount Due	Amount Paid
Map/Lot:	009-003			
Location:	COOPER HWY]	First Payme	ent

Town of Cooper	Current Billing Info	ormation
Tax Collector	Land	14,300
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	14,300
	Exemption	0
R273 ROBERTS, CHERYL L PO BOX 851	Taxable	14,300
YARMOUTH ME 04096	Rate Per \$1000	15.500
	Total Due	221.65
Acres: 14.20		
Map/Lot 008-009-3 Book/Page B3. Location COOPER HWY	174P121 Payment Due 11/30/2023	221.65

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	89.55	Please make checks or money orders payable to		
COUNTY TAX	8.60%	19.06	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	69.38			
CEMETERIES	1.40%	3.10	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	3.99	TAX COLLECTOR		
SOLID WASTE	2.20%	4.88	152 N UNION RD		
ALL OTHER 14.30%		31.70	COOPER, ME 04657		

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 221.65 Account: R273 Due Date Amount Due Amount Paid Name: ROBERTS, CHERYL L 008-009-3 Map/Lot: First Payment Location: COOPER HWY

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing	g Information
Tax Collector	Land	65,500
152 North Union Rd Cooper, ME 04657	Building	37,000
	Assessment	102,500
R146	Exemption	0
ROBINSON, JAMES ROBINSON, GLADYS	Taxable	102,500
231 KING ST EDMUNDS ME 04628	Rate Per \$1000	15.500
	Total Due	1,588.75

Acres: 1.26 Map/Lot 001-019 Book/Page B1541P212 Location 181 ROBINSON RD

Payment Due 11/30/2023 1,588.75

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	641.86	Please make checks or money orders payable to		
COUNTY TAX	8.60%	136.63	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	497.28			
CEMETERIES	1.40%	22.24	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	28.60	TAX COLLECTOR		
SOLID WASTE	2.20%	34.95	152 N UNION RD		
ALL OTHER 14.30%		227.19	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,588.75 Account: R146 Due Date Amount Due Amount Paid Name: ROBINSON, JAMES Map/Lot: 001-019 First Payment Location: 181 ROBINSON RD

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	14,500
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	14,500
R144	Exemption	0
ROBINSON, JAMES W ROBINSON, GLADYS C	Taxable	14,500
231 KING ST EDMUNDS ME 04628	Rate Per \$1000	15.500
	Total Due	224.75
Acres: 93.00 Map/Lot 001-017 Book/Page B3653P47 Location ROBINSON RD	Payment Due 11/30/2023	224.75

Information

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ling Distribution		Remittance Instructions		
40.40%	90.80	Please make checks or money orders payable to		
8.60%	19.33	Town of COOPER and mail to:		
31.30%	70.35			
1.40%	3.15	TOWN OF COOPER		
1.80%	4.05	TAX COLLECTOR		
2.20%	4.94	152 N UNION RD		
14.30%	32.14	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%90.808.60%19.3331.30%70.351.40%3.151.80%4.052.20%4.94		

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 224.75 Account: R144 Due Date Amount Due Amount Paid Name: ROBINSON, JAMES W 001-017 Map/Lot: First Payment Location: ROBINSON RD

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	51,300
152 North Union Rd Cooper, ME 04657	Building	2,300
	Assessment	53,600
R145	Exemption	0
ROBINSON, JAMES W ROBINSON, GLADYS C	Taxable	53,600
231 KING ST EDMUNDS ME 04628	Rate Per \$1000	15.500
	Total Due	830.80
Acres: 0.69 Map/Lot 001-018 Book/Page B3639P225	Payment Due 11/30/2023	830.80
Location ROBINSON RD		

Information

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ling Distribution		Remittance Instructions		
40.40%	335.64	Please make checks or money orders payable to		
8.60%	71.45	Town of COOPER and mail to:		
31.30%	260.04			
1.40%	11.63	TOWN OF COOPER		
1.80%	14.95	TAX COLLECTOR		
2.20%	18.28	152 N UNION RD		
ALL OTHER 14.30%		COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%335.648.60%71.4531.30%260.041.40%11.631.80%14.952.20%18.28		

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 830.80 Account: R145 Due Date Amount Due Amount Paid Name: ROBINSON, JAMES W 001-018 Map/Lot: First Payment Location: ROBINSON RD

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing Infor	rmation
Tax Collector	Land	86,200
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	86,200
R420	Exemption	0
ROGERS TIMBERLEE FAMILY PARTNERSHIP, LTD.	Taxable	86,200
LANCE ROGERS	Original Bill	1,336.10
21 JERICHO RD N	Rate Per \$1000	15.500
SHERMAN CT 06784	Paid To Date	1,568.12
	Total Due	Overpaid
Acres: 1.48 Map/Lot 002-049-15-7 Book/Page B3346P263	Payment Due 11/30/2023	0.00

Information

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ing Distribution		Remittance Instructions		
40.40%	539.78	Please make checks or money orders payable to		
8.60%	114.90	Town of COOPER and mail to:		
31.30%	418.20			
1.40%	18.71	TOWN OF COOPER		
FIRE & EMERGENCY 1.80%		TAX COLLECTOR		
2.20%	29.39	152 N UNION RD		
ALL OTHER 14.30%		COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%539.788.60%114.9031.30%418.201.40%18.711.80%24.052.20%29.39		

N/A

Location BIRCH PT

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion wi	th 3	your first pay	ment	
2023 Re	eal Estate Tax Bill		11/20/2022	0 00	
Account:	R420		11/30/2023	0.00	
Name:	ROGERS TIMBERLEE FAMILY PARTNERSH		Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-15-7				
Location:	BIRCH PT			First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	mation 168,900 0
R417 ROGERS TIMBERLEE FAMILY PARTNERSHIP, LTD. LANCE ROGERS 21 JERICHO RD N	Assessment Exemption Taxable	168,900 0 168,900
Acres: 2.49 Map/Lot 002-049-15-8 Book/Page B3346P265	Rate Per \$1000 Total Due Payment Due 11/30/2023	15.500 2,617.95 2,617.95

Information

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ling Distribu	tion	Remittance Instructions
40.40%	1,057.65	Please make checks or money orders payable to
8.60%	225.14	Town of COOPER and mail to:
31.30%	819.42	
1.40%	36.65	TOWN OF COOPER
1.80%	47.12	TAX COLLECTOR
2.20%	57.59	152 N UNION RD
14.30%	374.37	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%225.1431.30%819.421.40%36.651.80%47.122.20%57.59

N/A

Location BIRCH PT

Due Date Amount Due Amount Paid

	Please remit this	s portion with y	our first payr	nent	
2023 H	Real Estate Tax Bill		11 / 00 / 0000		
Account:	R417		11/30/2023	2,617.95	
Name:	ROGERS TIMBERLEE FAMILY	PARTNERSH	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-15-8				
Location:	BIRCH PT		First Payment		

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Info Land Building	cmation 121,300 0
R418 ROGERS TIMBERLEE FAMILY PARTNERSHIP, LTD. LANCE ROGERS 21 JERICHO RD N SHERMAN CT 06784	Assessment Exemption Taxable Rate Per \$1000 Total Due	121,300 0 121,300 15.500 1,880.15
Acres: 2.00 Map/Lot 002-049-15-9 Book/Page B3346P263	Payment Due 11/30/2023	1,880.15

Information

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lling Distribution		Remittance Instructions
40.40%	759.58	Please make checks or money orders payable to
8.60%	161.69	Town of COOPER and mail to:
31.30%	588.49	
1.40%	26.32	TOWN OF COOPER
1.80%	33.84	TAX COLLECTOR
2.20%	41.36	152 N UNION RD
14.30%	268.86	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%759.588.60%161.6931.30%588.491.40%26.321.80%33.842.20%41.36

N/A

Location BIRCH PT

Amount Due Amount Paid

Due Date

Town Office phone number is 207-454-3901.

	Please remit this por	rtion with yo	our first payme	ent	
2023 R	eal Estate Tax Bill		11 100 10000	1 000 15	
Account:	R418		11/30/2023	1,880.15	
Name:	ROGERS TIMBERLEE FAMILY PAR	RTNERSH:	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-15-9				
Location:	BIRCH PT		First Payment		

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	mation 111,700 0
R419 ROGERS TIMBERLEE FAMILY PARTNERSHIP, LTD. LANCE ROGERS 21 JERICHO RD N SHERMAN CT 06784	Assessment Exemption Taxable Rate Per \$1000 Total Due	111,700 0 111,700 15.500 1,731.35
Acres: 1.69 Map/Lot 002-049-15-6 Book/Page B3346P263	Payment Due 11/30/2023	1,731.35

Information

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ing Distribution		Remittance Instructions
40.40%	699.47	Please make checks or money orders payable to
8.60%	148.90	Town of COOPER and mail to:
31.30%	541.91	
1.40%	24.24	TOWN OF COOPER
1.80%	31.16	TAX COLLECTOR
2.20%	38.09	152 N UNION RD
14.30%	247.58	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%148.9031.30%541.911.40%24.241.80%31.162.20%38.09

N/A

Location BIRCH PT

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this	s portion with y	your first payn	nent	
2023 R	eal Estate Tax Bill				
Account:	R419		11/30/2023	1,731.35	
Name:	ROGERS TIMBERLEE FAMILY	PARTNERSH	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-15-6				
Location:	BIRCH PT		First Payment		ent

Town of Cooper	Current Billing	g Information
Tax Collector	Land	127,400
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	127,400
R346	Exemption	0
ROGERS TIMBERLEE FAMILY LTD PARTNERSHIP	Taxable	127,400
ROGERS, LANCE D		
11600 COURT OF PALMS	Rate Per \$1000	15.500
UNIT 405		
FORT MYERS FL 33908	Total Due	1,974.70
Acres: 2.49		
Map/Lot 002-049-1-1 Book/Page B3346P263	Payment Due 11/30	/2023 1,974.70

Location

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	797.78	Please make checks or money orders payable to
COUNTY TAX	8.60%	169.82	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	618.08	
CEMETERIES	1.40%	27.65	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	35.54	TAX COLLECTOR
SOLID WASTE	2.20%	43.44	152 N UNION RD
ALL OTHER	14.30%	282.38	COOPER, ME 04657

N/A

Amount Due Amount Paid

Due Date

0000	Please remit this portion with	your first paym	nent	
	Real Estate Tax Bill	11/30/2023	1,974 70	
Account:	R346		1	
Name:	ROGERS TIMBERLEE FAMILY LTD PARTNE	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-1-1			
Location:		I	first Payme	nt

Town of	Cooper		Current Billing Inform	nation
Tax Col	llector		Land	31,600
	rth Union Rd ME 04657		Building	3,200
			Assessment	34,800
R31			Exemption	0
ROLLINS, PAUL A			Taxable	34,800
ROLLINS, JENNIF	'ER L		Original Bill	539.40
628 MAIN ST			Rate Per \$1000	15.500
LEWISTON ME 042	40		Paid To Date	60.80
			Total Due	478.60
50.00				
ot 002-042	Book/Page	B4305P167	Payment Due 11/30/2023	478.60

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	217.92	Please make checks or money orders payable to
COUNTY TAX	8.60%	46.39	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	168.83	
CEMETERIES	1.40%	7.55	TOWN OF COOPER
FIRE & EMERGENC	CY 1.80%	9.71	TAX COLLECTOR
SOLID WASTE	2.20%	11.87	152 N UNION RD
ALL OTHER	14.30%	77.13	COOPER, ME 04657
ALL OTHER	14.30%	77.13	COOPER, ME 04657

N/A

Acres: Map/Lot

Location 223 CAMP RD

Due Date Amount Due Amount Paid

	Please remit this portion with	vour first pav	ment	
	Real Estate Tax Bill R31		478.60	
Name:	ROLLINS, PAUL A	Due Date	Amount Due	Amount Paid
Map/Lot:	002-042			
Location:	223 CAMP RD	:	First Payme	ent

Town of Coo Tax Collect 152 North T Cooper, ME	tor Union Rd		Current Billir Land Building	ng Information 81,700 300
R17			Assessment Exemption	82,000 0
ROSENBERG, MENAHEM			Taxable	82,000
ROSENBERG, GILIT 666 WEST END AVE APT 7J			Rate Per \$1000	15.500
NEW YORK NY 10025			Total Due	1,271.00
Acres: 54.98 Map/Lot 002-008	Book/Page	B4848P136	Payment Due 11/30	0/2023 1,271.00

Information

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Current Billing Distribution		Remittance Instructions
40.40%	513.48	Please make checks or money orders payable to
8.60%	109.31	Town of COOPER and mail to:
31.30%	397.82	
1.40%	17.79	TOWN OF COOPER
1.80%	22.88	TAX COLLECTOR
2.20%	27.96	152 N UNION RD
14.30%	181.75	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%513.488.60%109.3131.30%397.821.40%17.791.80%22.882.20%27.96

N/A

Location EAST RIDGE RD

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2022 5	Please remit this portion with Real Estate Tax Bill	your first payr	nent	
	R17	11/30/2023	1,271.00	
Name:	ROSENBERG, MENAHEM	Due Date	Amount Due	Amount Paid
Map/Lot:	002-008			
Location:	EAST RIDGE RD	1	First Payme	ent

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing I Land Building	Information 32,200 67,600
R293 SAUL,TRAVIS A & SANDRA A SAUL REVOCABLE TRUST 103 N UNION RD COOPER ME 04657	Assessment Exemption Taxable Rate Per \$1000 Total Due	99,800 25,000 74,800 15.500 1,159.40
Acres: 33.90 Map/Lot 008-034 Book/Page B3658P5 Location 103 N UNION RD	Payment Due 11/30/20	023 1,159.40

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	468.40	Please make checks or money orders payable to
COUNTY TAX	8.60%	99.71	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	362.89	
CEMETERIES	1.40%	16.23	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	20.87	TAX COLLECTOR
SOLID WASTE	2.20%	25.51	152 N UNION RD
ALL OTHER	14.30%	165.79	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,159.40 R293 Account: Due Date Amount Due Amount Paid Name: SAUL, TRAVIS A & SANDRA A 008-034 Map/Lot: First Payment Location: 103 N UNION RD

Town of Cooper	Current Billing Inform	mation
Tax Collector	Land	40,700
152 North Union Rd Cooper, ME 04657	Building	171,400
	Assessment	212,100
R194	Exemption	0
SBA TOWERS, LLC VIII 8051 CONGRESS AVE	Taxable	212,100
BOCA RATON FL 33487	Rate Per \$1000	15.500
	Total Due	3,287.55
Acres: 3.67 Map/Lot 004-033 Book/Page B4233P234	Payment Due 11/30/2023	3,287.55
Location 40 TOWER RD		

Information

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ing Distribu	tion	Remittance Instructions
40.40%	1,328.17	Please make checks or money orders payable to
8.60%	282.73	Town of COOPER and mail to:
31.30%	1,029.00	
1.40%	46.03	TOWN OF COOPER
1.80%	59.18	TAX COLLECTOR
2.20%	72.33	152 N UNION RD
14.30%	470.12	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 282.73 31.30% 1,029.00 1.40% 46.03 1.80% 59.18 2.20% 72.33

Due Date

Amount Due

Amount Paid

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 3,287.55 Account: R194 Due Date Amount Due Amount Paid Name: SBA TOWERS, LLC VIII 004-033 Map/Lot: First Payment 40 TOWER RD Location:

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Land Building	Information 96,600 165,800
R93 SEELEY, STEPHEN D JR SEELEY, STEPHANIE J PO BOX 731	Assessment Exemption Taxable	262,400 25,000 237,400
MEDDYBEMPS ME 04657	Rate Per \$1000 Total Due	15.500
Acres: 8.88 Map/Lot 013-032 Book/Page B4312P209 Location 750 COOPER RD	Payment Due 11/30/	2023 3,679.70

Information

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Current Bil	ling Distribut	tion	Remittance Instructions
SCHOOLS	40.40%	1,486.60	Please make checks or money orders payable to
COUNTY TAX	8.60%	316.45	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	1,151.75	
CEMETERIES	1.40%	51.52	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	66.23	TAX COLLECTOR
SOLID WASTE	2.20%	80.95	152 N UNION RD
ALL OTHER	14.30%	526.20	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 3,679.70

 Account:
 R93
 11/30/2023
 3,679.70

 Name:
 SEELEY, STEPHEN D JR
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-032
 First Payment

Due Date

Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper	Current Billing Info	rmation
Tax Collector	Land	25,500
152 North Union Rd	Building	82,000
Cooper, ME 04657		
		107 500
	Assessment	107,500
R261	Exemption	31,000
SEIDEL, GEORGE SEIDEL, JACQUELINE	Taxable	76,500
5 BREAKNECK RD COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	1,185.75
Acres: 12.70 Map/Lot 007-028 Book/Page B1408P118 Location 5 BREAKNECK RD	Payment Due 11/30/2023	1,185.75

InformationWithout State Aid for Education, Homestead Exemption and State Revenue Sharing, Yourtax bill would have been 1.4% higher.Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town reportInterest of 5% will be applied after 1/3/2024For questions on payment or collection issues, please contact Laurie Pike, Tax Collectorat piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact BrendaGove at bgoveassessor@gmail.com or 207-214-1351.Please check your tax bill to make sure you are receiving eligible exemptions. Homestead25,000; veteran 6,000; blind 4,000 in valuation.Extra copies of your tax bill are available on the town websitewww.coopermaine.com

Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	479.04	Please make checks or money orders payable to		
COUNTY TAX	8.60%	101.97	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	371.14			
CEMETERIES	1.40%	16.60	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	21.34	TAX COLLECTOR		
SOLID WASTE	2.20%	26.09	152 N UNION RD		
ALL OTHER	14.30%	169.56	COOPER, ME 04657		

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 1,185.75

 Account:
 R261
 11/30/2023
 1,185.75

 Name:
 SEIDEL, GEORGE
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 007-028
 Instantion of the second
Town of Cooper	Current Billing Information			
Tax Collector	Land	76,200		
152 North Union Rd Cooper, ME 04657	Building	38,400		
	Assessment	114,600		
R85	Exemption	0		
RICHARD N JUDITH A	Taxable	114,600		
LE LN E PA 17244	Rate Per \$1000	15.500		
	Total Due	1,776.30		

R85 SHIRES, RICHA SHIRES, JUDIT 100 MAPLE LN NEWVILLE PA 1

Acres: 0.77 Map/Lot 013-023 Book/Page B4+41P135 Location 94 MURPHY PT RD

Payment Due 11/30/2023 1,776.30

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	717.63	Please make checks or money orders payable to		
COUNTY TAX	8.60%	152.76	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	555.98			
CEMETERIES	1.40%	24.87	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	31.97	TAX COLLECTOR		
SOLID WASTE	2.20%	39.08	152 N UNION RD		
ALL OTHER	14.30%	254.01	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

JUJJ I	Please remit this portion with eal Estate Tax Bill	your first pay	ment	
2023 R	eal Estate lax Bill	11/30/2023	1 776 20	
Account:	R85	11/30/2023	1,770.30	
Name:	SHIRES, RICHARD N	Due Date	Amount Due	Amount Paid
Map/Lot:	013-023			
Location:	94 MURPHY PT RD	:	First Payme	ent

Town of Cooper	Current Billing	Information
Tax Collector	Land	77,600
152 North Union Rd	Building	16,500
Cooper, ME 04657		
	Assessment	94,100
R392	Exemption	0
SIMMONS, ADAM A	Taxable	94,100
SIMMONS, AMY L		
133 INDIAN HILL RD	Rate Per \$1000	15.500
MARSHFIELD ME 04654		
	Total Due	1,458.55
1.50		

Acres: 1.50 **Map/Lot** 002-049-11 Book/Page B4761P103 Location BIRCH POINT RD

Payment Due 11/30/2023 1,458.55

Information

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ng Distribution		Remittance Instructions
40.40%	589.25	Please make checks or money orders payable to
8.60%	125.44	Town of COOPER and mail to:
31.30%	456.53	
1.40%	20.42	TOWN OF COOPER
1.80%	26.25	TAX COLLECTOR
2.20%	32.09	152 N UNION RD
14.30%	208.57	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%125.4431.30%456.531.40%20.421.80%26.252.20%32.09

N/A

> Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,458.55 Account: R392 Due Date Amount Due Amount Paid Name: SIMMONS, ADAM A 002-049-11 Map/Lot: First Payment Location: BIRCH POINT RD

Town of Cooper	Current Billing Inform	mation
Tax Collector	Land	89,900
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	89,900
R98	Exemption	0
SLOAN, ARTHUR R REARDON, JANICE A	Taxable	89,900
199 FORE RD Elliot me 03903	Rate Per \$1000	15.500
	Total Due	1,393.45
Acres: 1.65 Map/Lot 013-040 Book/Page B3319P292	Payment Due 11/30/2023	1,393.45
Location CATHANCE LN		

Information

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ling Distribution		Remittance Instructions		
40.40%	562.95	Please make checks or money orders payable to		
8.60%	119.84	Town of COOPER and mail to:		
31.30%	436.15			
1.40%	19.51	TOWN OF COOPER		
1.80%	25.08	TAX COLLECTOR		
2.20%	30.66	152 N UNION RD		
14.30%	199.26	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%562.958.60%119.8431.30%436.151.40%19.511.80%25.082.20%30.66		

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,393.45 R98 Account: Due Date Amount Due Amount Paid Name: SLOAN, ARTHUR R 013-040 Map/Lot: First Payment Location: CATHANCE LN

Due Date

Amount Due

Amount Paid

ing Information
150,600
93,400
244,000
0
244,000
15.500
3,782.00

Acres: 2.58 Map/Lot 013-058 **Book/Page** B4250P190 Location 37 CHUB COVE RD

Payment Due 11/30/2023 3,782.00

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	1,527.93	Please make checks or money orders payable to		
8.60%	325.25	Town of COOPER and mail to:		
31.30%	1,183.77			
1.40%	52.95	TOWN OF COOPER		
1.80%	68.08	TAX COLLECTOR		
2.20%	83.20	152 N UNION RD		
14.30%	540.83	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%1,527.938.60%325.2531.30%1,183.771.40%52.951.80%68.082.20%83.20		

N/A

Due Date Amount Due Amount Paid

2022 0	Please remit this portion with eal Estate Tax Bill	your first payr	nent	
	R4	11/30/2023	3,782.00	
Name:	SMALL, SHAUN R	Due Date	Amount Due	Amount Paid
Map/Lot:	013-058			
Location:	37 CHUB COVE RD	1	First Payme	ent

Town of Cooper	Current B	Billing Information
Tax Collector	Land	30,200
152 North Union Rd Cooper, ME 04657	Building	2,500
	Assessment	32,700
R312	Exemption	0
SMITH, HARRY III PO BOX 277	Taxable	32,700
CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	506.85
Acres: 54.00 Map/Lot 009-004+005 Book/Page Location 15 COOPER HWY	B4507P194 Payment Due	1 1/30/2023 506.85

Information

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ling Distributio	n	Remittance Instructions		
40.40%	204.77	Please make checks or money orders payable to		
8.60%	43.59	Town of COOPER and mail to:		
31.30%	158.64			
1.40%	7.10	TOWN OF COOPER		
1.80%	9.12	TAX COLLECTOR		
2.20%	11.15	152 N UNION RD		
14.30%	72.48	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%43.5931.30%158.641.40%7.101.80%9.122.20%11.15		

N/A

Due Date Amount Due Amount Paid

		this portion	with y	our first pay	ment	
2023	Real Estate Tax Bill			11/30/2023	506.85	
Account:	R312			11/30/2023	500.05	
Name:	SMITH, HARRY III			Due Date	Amount Due	Amount Paid
Map/Lot:	009-004+005					
Location:	15 COOPER HWY			First Payment		

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	7,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	7,700
R110	Exemption	0
SMITH, JASON E SMITH, MINDY L	Taxable	7,700
91 PALMER ST CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	119.35
Acres: 9.00 Map/Lot 013-057 Book/Page B4394P242 Location COOPER HWY	Payment Due 11/30/2023	119.35

Information

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Current Bill	ling Distribution		Remittance Instructions		
SCHOOLS	40.40%	48.22	Please make checks or money orders payable to		
COUNTY TAX	8.60%	10.26	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	37.36			
CEMETERIES	1.40%	1.67	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	2.15	TAX COLLECTOR		
SOLID WASTE	2.20%	2.63	152 N UNION RD		
ALL OTHER	14.30%	17.07	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first payr	nent	
	eal Estate Tax Bill	11/30/2023	119.35	
	R110	, ,		Amount Doid
Name:	SMITH, JASON E	Due Date	Amount Due	Amount Paid
Map/Lot:	013-057			
Location:	COOPER HWY	First Payment		

Town of Cooper	Current Billing	Information
Tax Collector	Land	54,100
152 North Union Rd Cooper, ME 04657	Building	48,600
	Assessment	102,700
R120	Exemption	0
SMITH, JASON E SMITH, MINDY L	Taxable	102,700
91 PALMER ST CALAIS ME 04619	Rate Per \$1000	15.500
	Total Due	1,591.85

Acres: 0.17 Map/Lot 013-071 Book/Page B4328P249 Location 105 CHUB COVE RD

Payment Due 11/30/2023 1,591.85

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Current Bill	ling Distribution		Remittance Instructions		
SCHOOLS	40.40%	643.11	Please make checks or money orders payable to		
COUNTY TAX	8.60%	136.90	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	498.25			
CEMETERIES	1.40%	22.29	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	28.65	TAX COLLECTOR		
SOLID WASTE	2.20%	35.02	152 N UNION RD		
ALL OTHER	14.30%	227.63	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	n your first pays	nent	
2023 R	eal Estate Tax Bill	11 / 20 / 0002	1 501 05	
Account:	R120	11/30/2023	1,591.85	
Name:	SMITH, JASON E	Due Date	Amount Due	Amount Paid
Map/Lot:	013-071			
Location:	105 CHUB COVE RD	First Payment		

Town of Cooper	Current Billin	g Information
Tax Collector	Land	130,700
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	130,700
R384	Exemption	0
SMITH, MATTHEW S	Taxable	130,700
SMITH, TROY A	Original Bill	2,025.85
32 BURBANK RD	Rate Per \$1000	15.500
PERU ME 04290	Paid To Date	50.28
	Total Due	1,975.57
3.80		

 Acres:
 3.80

 Map/Lot
 002-049-3
 Book/Page
 B4725P57

 Location
 BIRCH POINT RD

Payment Due 11/30/2023 1,975.57

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ing Distribution		Remittance Instructions		
SCHOOLS	40.40%	818.44	Please make checks or money orders payable to		
COUNTY TAX	8.60%	174.22	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	634.09			
CEMETERIES	1.40%	28.36	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	36.47	TAX COLLECTOR		
SOLID WASTE	2.20%	44.57	152 N UNION RD		
ALL OTHER	14.30%	289.70	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	n your first payı	nent	
	eal Estate Tax Bill R384	11/30/2023	1,975.57	
Name:	SMITH, MATTHEW S	Due Date	Amount Due	Amount Paid
Map/Lot:	002-049-3			
Location:	BIRCH POINT RD	First Payment		

Town of Cooper	Current Billin	ng Information
Tax Collector	Land	9,400
152 North Union Rd Cooper, ME 04657	Building	10,800
	Assessment	20,200
R197	Exemption	20,200
ROBERT A IDGE RD	Taxable	0
ME 04657	Rate Per \$1000	15.500
	Total Due	0.00
	Dermont Duc 11/2	0/2022 0.00

Acres: 7.50 Map/Lot 003-003 Book/Page B2039P143 Location 302 EAST RIDGE RD

R197 SMITH, ROBERT A 302 E RIDGE RD COOPER ME 04657

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

0.00

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	0.00	Please make checks or money orders payable to
COUNTY TAX	8.60%	0.00	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	0.00	
CEMETERIES	1.40%	0.00	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	0.00	TAX COLLECTOR
SOLID WASTE	2.20%	0.00	152 N UNION RD
ALL OTHER	14.30%	0.00	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 0.00

 Account:
 R197
 11/30/2023
 0.00

 Name:
 SMITH, ROBERT A
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 003-003
 First Payment

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	ma tion 75,000 106,800
R21 SMITH, SHERIDAN D SMITH, VALERIE 337 HOULTON RD BAILEYVILLE ME 04694	Assessment Exemption Taxable Original Bill Rate Per \$1000 Paid To Date Total Due	181,800 0 181,800 2,817.90 15.500 8.02 2,809.88
Acres: 0.92 Map/Lot 002-013-1 Book/Page B2447P290	Payment Due 11/30/2023	2,809.88

Information Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024

For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead

25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website

www.coopermaine.com

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Current Bill	ing Distribu	ltion	Remittance Instructions
SCHOOLS	40.40%	1,138.43	Please make checks or money orders payable to
COUNTY TAX	8.60%	242.34	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	882.00	
CEMETERIES	1.40%	39.45	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	50.72	TAX COLLECTOR
SOLID WASTE	2.20%	61.99	152 N UNION RD
ALL OTHER	14.30%	402.96	COOPER, ME 04657

N/A

Location CAMP RD

Due Date

2023 1	Please remit this portion with y Real Estate Tax Bill	your first payment
Account:	R21	11/30/2023 2,809.88
Name:	SMITH, SHERIDAN D	Due Date Amount Due Amount Paid
Map/Lot:	002-013-1	
Location:	CAMP RD	First Payment

Town of	f Cooper		Current Billing	Information
Tax Col 152 Noi	llector rth Union Rd , ME 04657		Land Building	91,900 27,600
			Assessment	119,500
R20			Exemption	0
SMITH, SHERIDEN	1 D		Taxable	119,500
SMITH, VALERIE	A		Original Bill	1,852.25
337 HOULTON RD			Rate Per \$1000	15.500
BAILEYVILLE ME	04694		Paid To Date	1,000.00
			Total Due	852.25
1.84				
t 002-013	Book/Page	B4335P39	Payment Due 11/30/2	852.25

Information

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Current Billing Distribution		Remittance Instructions
40.40%	748.31	Please make checks or money orders payable to
8.60%	159.29	Town of COOPER and mail to:
31.30%	579.75	
1.40%	25.93	TOWN OF COOPER
1.80%	33.34	TAX COLLECTOR
2.20%	40.75	152 N UNION RD
14.30%	264.87	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%748.318.60%159.2931.30%579.751.40%25.931.80%33.342.20%40.75

N/A

Location 186 CAMP RD

Acres: Map/Lot

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 852.25 R20 Account: Due Date Amount Due Amount Paid Name: SMITH, SHERIDEN D 002-013 Map/Lot: First Payment Location: 186 CAMP RD

Due Date

Amount Due

Amount Paid

Town of Cooper	Current Billing	Information
Tax Collector	Land	6,800
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	6,800
R19	Exemption	0
SMITH, SHERIDEN D SMITH, VALERIE A	Taxable	6,800
337 HOULTON RD BAILEYVILLE ME 04694	Rate Per \$1000	15.500
	Total Due	105.40
47.00		105

Acres: 47.00 Map/Lot 002-012 Book/Page B4335P39 Location EAST RIDGE RD

Payment Due 11/30/2023

105.40

Information

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Current Bill	ling Distribution		Remittance Instructions		
SCHOOLS	40.40%	42.58	Please make checks or money orders payable to		
COUNTY TAX	8.60%	9.06	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	32.99			
CEMETERIES	1.40%	1.48	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	1.90	TAX COLLECTOR		
SOLID WASTE	2.20%	2.32	152 N UNION RD		
ALL OTHER	14.30%	15.07	COOPER, ME 04657		

N/A

> Due Date Amount Due Amount Paid

2003 ₽	Please remit this portion with eal Estate Tax Bill	your first pay	ment	
	R19	11/30/2023	105.40	
Name:	SMITH, SHERIDEN D	Due Date	Amount Due	Amount Paid
Map/Lot:	002-012			
Location:	EAST RIDGE RD	:	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	56,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	56,000
R138	Exemption	0
SPEAR, ALAN PO BOX 315	Taxable	56,000
EAST MACHIAS ME 04630	Rate Per \$1000	15.500
	Total Due	868.00
Acres: 39.00 Map/Lot 001-012 Book/Page B2075P120 Location VINING RD	Payment Due 11/30/2023	868.00

Information

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ling Distributio	n	Remittance Instructions		
40.40%	350.67	Please make checks or money orders payable to		
8.60%	74.65	Town of COOPER and mail to:		
31.30%	271.68			
1.40%	12.15	TOWN OF COOPER		
1.80%	15.62	TAX COLLECTOR		
2.20%	19.10	152 N UNION RD		
14.30%	124.12	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%74.6531.30%271.681.40%12.151.80%15.622.20%19.10		

N/A

> Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 868.00 Account: R138 Due Date Amount Due Amount Paid Name: SPEAR, ALAN 001-012 Map/Lot: First Payment Location: VINING RD

Current Billin	ng Information
Land	18,600
Building	0
Assessment	18,600
Exemption	0
Taxable	18,600
	20,000
Rate Per \$1000	15.500
Total Due	288.30

Acres: 25.00 Map/Lot 001-014 Location COOPER HWY

R141

EAST MACHIAS ME 04630

SPEAR, ALAN PO BOX 315

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

288.30

Information

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ing Distribution		Remittance Instructions		
40.40%	116.47	Please make checks or money orders payable to		
8.60%	24.79	Town of COOPER and mail to:		
31.30%	90.24			
1.40%	4.04	TOWN OF COOPER		
1.80%	5.19	TAX COLLECTOR		
2.20%	6.34	152 N UNION RD		
14.30%	41.23	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%116.478.60%24.7931.30%90.241.40%4.041.80%5.192.20%6.34		

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 288.30

 Account:
 R141
 11/30/2023
 288.30

 Name:
 SPEAR, ALAN
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 001-014
 First Payment

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	7,900
152 North Union Rd Cooper, ME 04657	Building	0
		7.000
	Assessment	7,900
R82	Exemption	0
SPRAGUE, WENDALL SPRAGUE, ROGER & ALLEN	Taxable	7,900
38 LITTLE RIVER DR PERRY ME 04667	Rate Per \$1000	15.500
	Total Due	122.45
Acres: 0.06 Map/Lot 013-020 Book/Page B5847P153	Payment Due 11/30/2023	122.45
Location MURPHY PT RD		

Information

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ling Distribution		Remittance Instructions		
40.40%	49.47	Please make checks or money orders payable to		
8.60%	10.53	Town of COOPER and mail to:		
31.30%	38.33			
1.40%	1.71	TOWN OF COOPER		
1.80%	2.20	TAX COLLECTOR		
2.20%	2.69	152 N UNION RD		
14.30%	17.51	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 49.47 8.60% 10.53 31.30% 38.33 1.40% 1.71 1.80% 2.20 2.20% 2.69		

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 122.45 Account: R82 Due Date Amount Due Amount Paid Name: SPRAGUE, WENDALL Map/Lot: 013-020 First Payment Location: MURPHY PT RD

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	14,000
152 North Union Rd Cooper, ME 04657	Building	0
		14.000
	Assessment	14,000
R415	Exemption	0
STRANKO,CHARLES 702 HIGHPOINT CIRCLE	Taxable	14,000
BLACKHAWK CO 80422	Rate Per \$1000	15.500
	Total Due	217.00
Acres: 20.00		
Map/Lot008-027-1Book/PageB5000P310LocationSHILON LN	Payment Due 11/30/2023	217.00

Information

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Current Billing Distribution		Remittance Instructions		
40.40%	87.67	Please make checks or money orders payable to		
8.60%	18.66	Town of COOPER and mail to:		
31.30%	67.92			
1.40%	3.04	TOWN OF COOPER		
1.80%	3.91	TAX COLLECTOR		
2.20%	4.77	152 N UNION RD		
14.30%	31.03	COOPER, ME 04657		
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 87.67 8.60% 18.66 31.30% 67.92 1.40% 3.04 1.80% 3.91 2.20% 4.77		

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first pays	nent	
2023 R	eal Estate Tax Bill	11/20/0002	010 00	
Account:	R415	11/30/2023	217.00	
Name:	STRANKO, CHARLES	Due Date	Amount Due	Amount Paid
Map/Lot:	008-027-1			
Location:	SHILON LN	1	First Payme	ent

Town of Cooper	Current Billing	g Information
Tax Collector	Land	11,000
152 North Union Rd Cooper, ME 04657	Building	6,500
	D a s a s s s s s s s t	17 500
	Assessment	17,500
R52	Exemption	0
SULLIVAN, DANIEL SULLIVAN, ALICE	Taxable	17,500
320 CAMP RD COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	271.25
Acres: 13.50		/0000 071 05
Map/Lot002-042-3Book/PageBLocationCAMPRD	2899P38 Payment Due 11/30.	/2023 271.25

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ling Distribution		Remittance Instructions
40.40%	109.59	Please make checks or money orders payable to
8.60%	23.33	Town of COOPER and mail to:
31.30%	84.90	
1.40%	3.80	TOWN OF COOPER
1.80%	4.88	TAX COLLECTOR
2.20%	5.97	152 N UNION RD
14.30%	38.79	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%109.598.60%23.3331.30%84.901.40%3.801.80%4.882.20%5.97

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 271.25 Account: R52 Due Date Amount Due Amount Paid Name: SULLIVAN, DANIEL 002-042-3 Map/Lot: First Payment Location: CAMP RD

Due Date

Amount Due

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing InformationLand48,700Building108,200
R46 SULLIVAN, DANIEL M SULLIVAN, ALICE B	Assessment 156,900 Exemption 25,000 Taxable 131,900
320 CAMP RD COOPER ME 04657	Rate Per \$1000 15.500 Total Due 2,044.45
Acres: 0.55 Map/Lot 002-039 Book/Page B2621P37 Location 320 CAMP RD	Payment Due 11/30/2023 2,044.45

Information

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ing Distribution		Remittance Instructions
40.40%	825.96	Please make checks or money orders payable to
8.60%	175.82	Town of COOPER and mail to:
31.30%	639.91	
1.40%	28.62	TOWN OF COOPER
1.80%	36.80	TAX COLLECTOR
2.20%	44.98	152 N UNION RD
14.30%	292.36	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%825.968.60%175.8231.30%639.911.40%28.621.80%36.802.20%44.98

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 2,044.45 Account: R46 Due Date Amount Due Amount Paid Name: SULLIVAN, DANIEL M 002-039 Map/Lot: First Payment Location: 320 CAMP RD

Due Date Amount Due Amount Paid

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657		Current Billing In Land Building	formation 26,400 72,500
R155 TANTOG, JAMES 668 COOPER HWY COOPER ME 04657		Assessment Exemption Taxable Rate Per \$1000	98,900 0 98,900 15.500
		Total Due	1,532.95
Acres: 15.00 Map/Lot 001-028 Book/Pag Location 668 COOPER HWY	e B4921P251	Payment Due 11/30/202	3 1,532.95

Information

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g Distribution		Remittance Instructions
40.40%	619.31	Please make checks or money orders payable to
8.60%	131.83	Town of COOPER and mail to:
31.30%	479.81	
1.40%	21.46	TOWN OF COOPER
1.80%	27.59	TAX COLLECTOR
2.20%	33.72	152 N UNION RD
14.30%	219.21	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%619.318.60%131.8331.30%479.811.40%21.461.80%27.592.20%33.72

N/A

Due Date Amount Due Amount Paid

JUJJ U	Please remit this portion with eal Estate Tax Bill	your first pay	nent	
2020 11	R155	11/30/2023	1,532.95	
Name:	TANTOG, JAMES	Due Date	Amount Due	Amount Paid
Map/Lot:	001-028			
Location:	668 COOPER HWY	1	First Payme	ent

Town of Coo Tax Collect 152 North T Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 173,100 96,800
R16			Assessment Exemption	269,900 0
THIEMKE, WILLIAM A THIEMKE, HAROLYN 19 MOWRY ST MENDON MA 01756			Taxable Rate Per \$1000	269,900 15.500
			Total Due	4,183.45
Acres: 5.14 Map/Lot 002-007 Location 83 COVE RD	Book/Page	B4954P316	Payment Due 11/3	0/2023 4,183.45

Information

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ling Distribut	tion	Remittance Instructions
40.40%	1,690.11	Please make checks or money orders payable to
8.60%	359.78	Town of COOPER and mail to:
31.30%	1,309.42	
1.40%	58.57	TOWN OF COOPER
1.80%	75.30	TAX COLLECTOR
2.20%	92.04	152 N UNION RD
14.30%	598.23	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 359.78 31.30% 1,309.42 1.40% 58.57 1.80% 75.30 2.20% 92.04

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 4,183.45 Account: R16 Due Date Amount Due Amount Paid Name: THIEMKE, WILLIAM A 002-007 Map/Lot: First Payment Location: 83 COVE RD

Due Date

Amount Due

Town of C	ooper		Current Billin	g Information
Tax Colle	-		Land	65,800
152 North Cooper, M			Building	108,200
			Assessment	174,000
R126			Exemption	25,000
THORNTON, KRISTI 19 PINE LANE			Taxable	149,000
COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	2,309.50
0.78				
ot 013-075 .on 19 PINE LN	Book/Page	B4467P243	Payment Due 11/30	2,309.50

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	933.04	Please make checks or money orders payable to
COUNTY TAX	8.60%	198.62	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	722.87	
CEMETERIES	1.40%	32.33	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	41.57	TAX COLLECTOR
SOLID WASTE	2.20%	50.81	152 N UNION RD
ALL OTHER	14.30%	330.26	COOPER, ME 04657

N/A

Acres: Map/Lot Location

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 2,309.50

 Account:
 R126
 11/30/2023
 2,309.50

 Name:
 THORNTON, KRISTI
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-075
 First Payment

 Location:
 19 PINE LN
 First Payment

Due Date

Amount Due

Current Billir	ng Information
	1,000
ding	0
essment	1,000
ption	0
able	1,000
e Per \$1000	15.500
l Due	15.50
	Current Billir d .ding essment mption able e Per \$1000 al Due

Acres: 0.00 Map/Lot 001-017-1 Location ROBINSON RD

R399 THORTON, KRISTI 19 PINE LANE COOPER ME 04657

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

15.50

Information

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		Remittance Instructions		
40.40%	6.26	Please make checks or money orders payable to		
8.60%	1.33	Town of COOPER and mail to:		
31.30%	4.85			
1.40%	0.22	TOWN OF COOPER		
1.80%	0.28	TAX COLLECTOR		
2.20%	0.34	152 N UNION RD		
14.30%	2.22	COOPER, ME 04657		
	8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 1.33 31.30% 4.85 1.40% 0.22 1.80% 0.28 2.20% 0.34		

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2022	Please remit this portion Real Estate Tax Bill	with your first pay	ment		
	R399	11/30/2023	15.50		
Name:	THORTON, KRISTI	Due Date	Amount Due	Amount Paid	
Map/Lot:	001-017-1				
Location:	ROBINSON RD	:	First Payment		

Town of	Cooper		Current Billing Infor	mation
Tax Coll	-		Land	12,100
	ch Union Rd ME 04657		Building	0
				10, 100
			Assessment	12,100
R272			Exemption	0
TYLER, LAURIE 25 RUSTY RD			Taxable	12,100
RAYMOND ME 04071			Rate Per \$1000	15.500
			Total Due	187.55
8.76				
ot 008-009-2 .on COOPER HWY	Book/Page	B3190P70	Payment Due 11/30/2023	187.55

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	75.77	Please make checks or money orders payable to		
COUNTY TAX	8.60%	16.13	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	58.70			
CEMETERIES	1.40%	2.63	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	3.38	TAX COLLECTOR		
SOLID WASTE	2.20%	4.13	152 N UNION RD		
ALL OTHER	14.30%	26.82	COOPER, ME 04657		

N/A

Acres:

Map/Lot 0 Location

> Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 187.55 Account: R272 Due Date Amount Due Amount Paid Name: TYLER, LAURIE 008-009-2 Map/Lot: First Payment Location: COOPER HWY

Town of Cooper	Current Billing	Information
Tax Collector	Land	359,200
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	359,200
R262	Exemption	0
TYPHOON, LLC C/O WAGNER FOREST MANAGEMENT	Taxable	359,200
PO BOX 160 LYME NH 03768	Rate Per \$1000	15.500
	Total Due	5,567.60

Acres: 2,159. **Map/Lot** 007-030 Book/Page B649P344 Location BREAKNECK MTN RD

Payment Due 11/30/2023 5,567.60

Information

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ling Distribut	tion	Remittance Instructions
40.40%	2,249.31	Please make checks or money orders payable to
8.60%	478.81	Town of COOPER and mail to:
31.30%	1,742.66	
1.40%	77.95	TOWN OF COOPER
1.80%	100.22	TAX COLLECTOR
2.20%	122.49	152 N UNION RD
14.30%	796.17	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%478.8131.30%1,742.661.40%77.951.80%100.222.20%122.49

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

2023 R	Please remit this portion with eal Estate Tax Bill	your first payı	nent	
	R262	11/30/2023	5,567.60	
Name:	TYPHOON, LLC	Due Date	Amount Due	Amount Paid
Map/Lot:	007-030			
Location:	BREAKNECK MTN RD	1	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Infor Land Building	mation 447,400 0
R291 TYPHOON, LLC	Assessment Exemption Taxable	447,400 0 447,400
C/O WAGNER FOREST MANAGEMENT PO BOX 160 LYME NH 03768	Rate Per \$1000	15.500
Acres: 2,950.00 Map/Lot 008-030+009-001 Book/Page B979P39	Payment Due 11/30/2023	

Information

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ing Distribut	tion	Remittance Instructions
40.40%	2,801.62	Please make checks or money orders payable to
8.60%	596.38	Town of COOPER and mail to:
31.30%	2,170.56	
1.40%	97.09	TOWN OF COOPER
1.80%	124.82	TAX COLLECTOR
2.20%	152.56	152 N UNION RD
14.30%	991.66	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%596.3831.30%2,170.561.40%97.091.80%124.822.20%152.56

N/A

Account:

Map/Lot:

Name:

Location N UNION RD

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 6,934.70 R291 Due Date Amount Due Amount Paid TYPHOON, LLC 008-030+009-001 First Payment Location: N UNION RD

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	11,800
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	11,800
R374	Exemption	0
TYPHOON, LLC C/O WAGNER FOREST MANAGEMENT	Taxable	11,800
PO BOX 160 LYME NH 03768	Rate Per \$1000	15.500
	Total Due	182.90
Acres: 8.00 Map/Lot 002-052 Book/Page B4315P240 Location DODGE RD	Payment Due 11/30/2023	182.90

Information

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Current Billing Distribution			Remittance Instructions		
SCHOOLS	40.40%	73.89	Please make checks or money orders payable to		
COUNTY TAX	8.60%	15.73	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	57.25			
CEMETERIES	1.40%	2.56	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	3.29	TAX COLLECTOR		
SOLID WASTE	2.20%	4.02	152 N UNION RD		
ALL OTHER	14.30%	26.15	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

		this portion with	n your first pays	ment	
	eal Estate Tax Bill R374		11/30/2023	182.90	
Name:	TYPHOON, LLC		Due Date	Amount Due	Amount Paid
Map/Lot:	002-052				
Location:	DODGE RD		1	First Payme	ent

Current Bill:	ing Information
Land	14,600
Building	0
Assessment	14,600
Exemption	0
Taxable	14,600
Rate Per \$1000	15.500
Total Due	226.30

R379 TYPHOON, LLC PO BOX 160 LYME NH 03768

 Acres:
 7.30

 Map/Lot
 006-001-1
 Book/Page
 B4315P240

 Location
 OFF
 EAST
 RIDGE
 RD

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

226.30

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	91.43	Please make checks or money orders payable to
COUNTY TAX	8.60%	19.46	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	70.83	
CEMETERIES	1.40%	3.17	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.07	TAX COLLECTOR
SOLID WASTE	2.20%	4.98	152 N UNION RD
ALL OTHER	14.30%	32.36	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 226.30

 Account:
 R379
 11/30/2023
 226.30

 Name:
 TYPHOON, LLC
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 006-001-1
 First Payment

 Location:
 OFF EAST RIDGE RD
 First Payment

Current Billin	ng Information
Land	90,900
Building	10,000
Assessment	100,900
Exemption	0
Taxable	100,900
Rate Per \$1000	15.500
Total Due	1,563.95

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657

R404 TYRSECK, MARK ANTHONEY TYRSECK, KATRINKA LEE 17 WINTER AVE DEEP RIVER CT 06417

Acres: 2.17 Map/Lot 002-049-15-1 Book/Page B4741P39 Location TIMBERLEE BIRCH POINT

Payment Due 11/30/2023 1,563.95

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	631.84	Please make checks or money orders payable to
COUNTY TAX	8.60%	134.50	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	489.52	
CEMETERIES	1.40%	21.90	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	28.15	TAX COLLECTOR
SOLID WASTE	2.20%	34.41	152 N UNION RD
ALL OTHER	14.30%	223.64	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment2023 Real Estate Tax Bill11/30/20231,563.95Account:R40411/30/20231,563.95Name:TYRSECK, MARK ANTHONEYDue DateAmount DueMap/Lot:002-049-15-1ItmberLee BIRCH POINTFirst Payment

Town of Cooper	Current Billin	ng Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	20,800 26,500
	Assessment	47,300
R229	Exemption	25,000
VANDEGRIEK, GARY VANDEGRIEK, MAGGIE WANG	Taxable	22,300
2294 UNIVERSITY AVE APT 52	Rate Per \$1000	15.500
BRONX NY 10468	Total Due	345.65

Acres: 5.40 Map/Lot 005-015 Book/Page B4198P27 Location 50 EAST RIDGE RD

Payment Due 11/30/2023

Town Office phone number is 207-454-3901.

345.65

Information

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Current Bill	ling Distribution		Remittance Instructions		
SCHOOLS	40.40%	139.64	Please make checks or money orders payable to		
COUNTY TAX	8.60%	29.73	Town of COOPER and mail to:		
WINTER & SUMMER	31.30%	108.19			
CEMETERIES	1.40%	4.84	TOWN OF COOPER		
FIRE & EMERGENCY	1.80%	6.22	TAX COLLECTOR		
SOLID WASTE	2.20%	7.60	152 N UNION RD		
ALL OTHER	14.30%	49.43	COOPER, ME 04657		

N/A

Due Date Amount Due Amount Paid

2023 R	Please remit this portion with eal Estate Tax Bill	your first pay	ment	
	R229	11/30/2023	345.65	
Name:	VANDEGRIEK, GARY	Due Date	Amount Due	Amount Paid
Map/Lot:	005-015			
Location:	50 EAST RIDGE RD	:	First Payme	ent

Town of Cooper	Current Billing	Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	85,200 25,200
R225 RONALD RAY JR	Assessment Exemption Taxable	110,400 0 110,400
HOSANNA JOY RIDGE RD ME 04657	Rate Per \$1000 Total Due	15.500

R225 VAUGHT, RONALD RAY C VAUGHT, HOSANNA JOY 89 EAST RIDGE RD COOPER ME 04657

Acres: 101.00 Map/Lot 005-012 Book/Page B4830P52 Location 89 EAST RIDGE RD

Payment Due 11/30/2023 1,711.20

Information

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ng Distribution		Remittance Instructions
40.40%	691.32	Please make checks or money orders payable to
8.60%	147.16	Town of COOPER and mail to:
31.30%	535.61	
1.40%	23.96	TOWN OF COOPER
1.80%	30.80	TAX COLLECTOR
2.20%	37.65	152 N UNION RD
14.30%	244.70	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 691.32 8.60% 147.16 31.30% 535.61 1.40% 23.96 1.80% 30.80 2.20% 37.65

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,711.20 Account: R225 Due Date Amount Due Amount Paid Name: VAUGHT, RONALD RAY JR 005-012 Map/Lot: First Payment Location: 89 EAST RIDGE RD

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

Town of Co	oper		Current Billing I	information
Tax Collec	tor		Land	14,800
152 North Cooper, ME			Building	39,300
-				
			Assessment	54,100
R187			Exemption	0
VISELLI, JOHN R VISELLI, TERESA M			Taxable	54,100
531 COOPER HWY COOPER ME 04657			Rate Per \$1000	15.500
			Total Due	838.55
Acres: 0.29 Map/Lot 004-030-1 Location 506 COOPER HWY	Book/Page	B3181P235	Payment Due 11/30/20	023 838.55

Information

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ng Distributi	on	Remittance Instructions
40.40%	338.77	Please make checks or money orders payable to
8.60%	72.12	Town of COOPER and mail to:
31.30%	262.47	
1.40%	11.74	TOWN OF COOPER
1.80%	15.09	TAX COLLECTOR
2.20%	18.45	152 N UNION RD
14.30%	119.91	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60%72.1231.30%262.471.40%11.741.80%15.092.20%18.45

N/A

Due Date Amount Due Amount Paid

		this portion	with y	our first pays	ment	
2023	Real Estate Tax Bill			11/20/0002	020 55	
Account:	R187			11/30/2023	838.55	
Name:	VISELLI, JOHN R			Due Date	Amount Due	Amount Paid
Map/Lot:	004-030-1					
Location:	506 COOPER HWY			1	First Payme	ent

Town of Coop	er	Current Billing Info	rmation
Tax Collecto		Land	25,600
152 North Un Cooper, ME O		Building	0
		Assessment	25,600
R188		Exemption	0
VISELLI, JOHN R VISELLI, TERESA		Taxable	25,600
531 COOPER HEY COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	396.80
Acres: 160.00 Map/Lot 004-031 B Location 530 COOPER HWY	cook/Page B2204P327	Payment Due 11/30/2023	396.80

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	160.31	Please make checks or money orders payable to
8.60%	34.12	Town of COOPER and mail to:
31.30%	124.20	
1.40%	5.56	TOWN OF COOPER
1.80%	7.14	TAX COLLECTOR
2.20%	8.73	152 N UNION RD
14.30%	56.74	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%160.318.60%34.1231.30%124.201.40%5.561.80%7.142.20%8.73

N/A

Due Date Amount Due Amount Paid

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 396.80

 Account:
 R188
 11/30/2023
 396.80

 Name:
 VISELLI, JOHN R
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 004-031
 First Payment

 Location:
 530 COOPER HWY
 First Payment

Town of Coo Tax Collect 152 North T Cooper, ME	tor Union Rd		Current Billin Land Building	ng Information 23,800 54,900
R185 VISELLI, JOHN T VISELLI, TERESA M 531 COOPER HWY COOPER ME 04657			Assessment Exemption Taxable Rate Per \$1000 Total Due	78,700 25,000 53,700 15.500 832.35
Acres: 10.00 Map/Lot 004-029 Location 16 STONY LN	Book/Page	B1394P137	Payment Due 11/3	0/2023 832.35

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Billing Distribution		Remittance Instructions
40.40%	336.27	Please make checks or money orders payable to
8.60%	71.58	Town of COOPER and mail to:
31.30%	260.53	
1.40%	11.65	TOWN OF COOPER
1.80%	14.98	TAX COLLECTOR
2.20%	18.31	152 N UNION RD
14.30%	119.03	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%336.278.60%71.5831.30%260.531.40%11.651.80%14.982.20%18.31

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 832.35 Account: R185 Due Date Amount Due Amount Paid Name: VISELLI, JOHN T Map/Lot: 004-029 First Payment 16 STONY LN Location:

Due Date

Amount Due

Town of Cooper		Current Billing Info	Current Billing Information		
Tax Collec		Land	5,300		
152 North Union Rd Cooper, ME 04657		Building	10,500		
		Assessment	15,800		
R373		Exemption	15,800		
VISELLI, JOHN T		Taxable	0		
520 COOPER HWY					
COOPER ME 04657		Rate Per \$1000	15.500		
		Total Due	0.00		
Acres: 3.00 Map/Lot 004-030-2 Location 520 COOPER HWY	Book/Page B4334P121	Payment Due 11/30/2023	0.00		

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	0.00	Please make checks or money orders payable to
COUNTY TAX	8.60%	0.00	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	0.00	
CEMETERIES	1.40%	0.00	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	0.00	TAX COLLECTOR
SOLID WASTE	2.20%	0.00	152 N UNION RD
ALL OTHER	14.30%	0.00	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 0.00

 Account:
 R373
 11/30/2023
 0.00

 Name:
 VISELLI, JOHN T
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 004-030-2
 First Payment

 Location:
 520 COOPER HWY
 First Payment

Due Date

Amount Due

Town of Co	oper	Current Billing I	nformation
Tax Collec	tor	Land	6,800
152 North Cooper, ME	Union Rd	Building	2,200
R186		Assessment Exemption	9,000 9,000
VISELLI, LUCAS D 520 COOPER HWY		Taxable	0
COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	0.00
Acres: 6.70 Map/Lot 004-030 Location COOPER HWY	Book/Page B2837P230	Payment Due 11/30/20	23 0.00

Information

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Current Billing Distribution		Remittance Instructions
40.40%	0.00	Please make checks or money orders payable to
8.60%	0.00	Town of COOPER and mail to:
31.30%	0.00	
1.40%	0.00	TOWN OF COOPER
1.80%	0.00	TAX COLLECTOR
2.20%	0.00	152 N UNION RD
14.30%	0.00	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 0.00 8.60% 0.00 31.30% 0.00 1.40% 0.00 1.80% 0.00 2.20% 0.00

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 0.00 Account: R186 Due Date Amount Due Amount Paid Name: VISELLI, LUCAS D 004-030 Map/Lot: First Payment Location: COOPER HWY

Due Date

Amount Due

Town of	f Cooper		Current Billin	ng Information
Tax Col	llector		Land	55,700
	rth Union Rd , ME 04657		Building	125,100
			Assessment	180,800
R143			Exemption	25,000
VONROTZ, ROBERI MYKLEBY, MYKLEE		,	Taxable	155,800
721 COOPER HWY COOPER ME 04657	7		Rate Per \$1000	15.500
			Total Due	2,414.90
Acres: 91.30				
Map/Lot 001-016	Book/Page Bi	1622P309	Payment Due 11/3	0/2023 2,414.90

Location 721 COOPER HWY

Payment Due 11/30/2023

Information

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Current Billing Distribution			Remittance Instructions
SCHOOLS	40.40%	975.62	Please make checks or money orders payable to
COUNTY TAX	8.60%	207.68	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	755.86	
CEMETERIES	1.40%	33.81	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	43.47	TAX COLLECTOR
SOLID WASTE	2.20%	53.13	152 N UNION RD
ALL OTHER	14.30%	345.33	COOPER, ME 04657

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with	your first payn	nent	
2023 R Account:	eal Estate Tax Bill R143	11/30/2023	2,414.90	
Name:	VONROTZ, ROBERT	Due Date	Amount Due	Amount Paid
Map/Lot:	001-016			
Location:	721 COOPER HWY	I	First Payme	ent

Town of Cooper Tax Collector 152 North Union Rd Cooper, ME 04657	Current Billing Inform Land Building	ation 42,700 39,200
R106 WALKER, CHRISTOPHER H WALKER, MICHAEL R PO BOX 261 MACHIAS ME 04654	Assessment Exemption Taxable Rate Per \$1000	81,900 25,000 56,900 15.500
	Total Due	881.95
Acres: 0.56 Map/Lot 013-052 Book/Page B3309P235 Location 29 OLD MILL RD	Payment Due 11/30/2023	881.95

Information

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Current I	Billing Distribution		Remittance Instructions
SCHOOLS	40.40%	356.31	Please make checks or money orders payable to
COUNTY TAX	8.60%	75.85	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	276.05	
CEMETERIES	1.40%	12.35	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	15.88	TAX COLLECTOR
SOLID WASTE	2.20%	19.40	152 N UNION RD
ALL OTHER	14.30%	126.12	COOPER, ME 04657
			· · · · · · · · · · · · · · · · · · ·

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 881.95

 Account:
 R106
 11/30/2023
 881.95

 Name:
 WALKER, CHRISTOPHER H
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-052
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing	Information
Tax Collector	Land	45,000
152 North Union Rd Cooper, ME 04657	Building	35,600
	Assessment	80,600
R80	Exemption	0
WEBER, DOUGLAS W 41 Oakland St	Taxable	80,600
AUBURN ME 04210	Rate Per \$1000	15.500
	Total Due	1,249.30

Acres: 0.46 Map/Lot 013-018 Book/Page B4883P143

Location 99 MURPHY PT RD

Payment Due 11/30/2023 1,249.30

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Information

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107.44	Please make checks or money orders payable to Town of COOPER and mail to:
	Town of COOPER and mail to:
201 02	
391.03	
17.49	TOWN OF COOPER
22.49	TAX COLLECTOR
27.48	152 N UNION RD
178.65	COOPER, ME 04657
	22.49 27.48

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,249.30 Account: R80 Due Date Amount Due Amount Paid Name: WEBER, DOUGLAS W Map/Lot: 013-018 First Payment Location: 99 MURPHY PT RD

Town of Co	oper		Current Billing	Information
Tax Collec	tor		Land	82,200
152 North Cooper, ME			Building	13,000
			Assessment	95,200
R386			Exemption	0
WENTWORTH, JOHN B WENTWORTH, PATRICI	A L		Taxable	95,200
27 MAHAR ST CALAIS ME 04619			Rate Per \$1000	15.500
			Total Due	1,475.60
Acres: 1.70 Map/Lot 002-049-5	Book/Page B	4727 ₂ 70	Payment Due 11/30/2	2023 1,475.60

Location BIRCH POINT RD

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

ng Distribution		Remittance Instructions
40.40%	596.14	Please make checks or money orders payable to
8.60%	126.90	Town of COOPER and mail to:
31.30%	461.86	
1.40%	20.66	TOWN OF COOPER
1.80%	26.56	TAX COLLECTOR
2.20%	32.46	152 N UNION RD
14.30%	211.01	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 126.90 31.30% 461.86 1.40% 20.66 1.80% 26.56 2.20% 32.46

N/A

Amount Due Amount Paid

Due Date

2023 R	Please remit this portion with a call Estate Tax Bill	your first payment
Account:	R386	11/30/2023 1,475.60
Name:	WENTWORTH, JOHN B	Due Date Amount Due Amount Paid
Map/Lot:	002-049-5	
Location:	BIRCH POINT RD	First Payment

Town of Cooper	Current Billing Infor	rmation
Tax Collector	Land	22,000
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	22,000
R175	Exemption	0
WHEELOCK, ANTHONY C/O SAMANTHA WHEELOCK	Taxable	22,000
981 PINKHAM BROOK RD DURHAM ME 04222	Rate Per \$1000	15.500
	Total Due	341.00
Acres: 55.00 Map/Lot 004-017 Book/Page B2723P40 Location COOPER	Payment Due 11/30/2023	341.00

Information

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Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	137.76	Please make checks or money orders payable to
COUNTY TAX	8.60%	29.33	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	106.73	
CEMETERIES	1.40%	4.77	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	6.14	TAX COLLECTOR
SOLID WASTE	2.20%	7.50	152 N UNION RD
ALL OTHER	14.30%	48.76	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 341.00 Account: R175 Due Date Amount Due Amount Paid Name: WHEELOCK, ANTHONY Map/Lot: 004-017 First Payment Location: COOPER

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	10,600
152 North Union Rd Cooper, ME 04657	Building	7,400
		10,000
	Assessment	18,000
R176	Exemption	0
WHEELOCK, ANTHONY C/O SAMANTHA WHEELOCK	Taxable	18,000
981 PINKHAM BROOK RD DURHAM ME 04222	Rate Per \$1000	15.500
	Total Due	279.00
Acres: 53.00		
Map/Lot 004-018 Book/Page B985P147 Location COOPER	Payment Due 11/30/2023	279.00

Information

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ng Distribution		Remittance Instructions
40.40%	112.72	Please make checks or money orders payable to
8.60%	23.99	Town of COOPER and mail to:
31.30%	87.33	
1.40%	3.91	TOWN OF COOPER
1.80%	5.02	TAX COLLECTOR
2.20%	6.14	152 N UNION RD
14.30%	39.90	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 23.99 31.30% 87.33 1.40% 3.91 1.80% 5.02 2.20% 6.14

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 279.00 Account: R176 Due Date Amount Due Amount Paid Name: WHEELOCK, ANTHONY Map/Lot: 004-018 First Payment Location: COOPER

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	40,000
152 North Union Rd Cooper, ME 04657	Building	0
	Decement.	40,000
	Assessment	40,000
R177	Exemption	0
WHEELOCK, ANTHONY C/O SAMANTHA WHEELOCK	Taxable	40,000
981 PINKHAM BROOK RD DURHAM ME 04222	Rate Per \$1000	15.500
	Total Due	620.00
Acres: 100.00 Map/Lot 004-019 Book/Page B2923P48 Location COOPER	Payment Due 11/30/2023	620.00

Information

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g Distribution		Remittance Instructions
40.40%	250.48	Please make checks or money orders payable to
8.60%	53.32	Town of COOPER and mail to:
31.30%	194.06	
1.40%	8.68	TOWN OF COOPER
1.80%	11.16	TAX COLLECTOR
2.20%	13.64	152 N UNION RD
14.30%	88.66	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%250.488.60%53.3231.30%194.061.40%8.681.80%11.162.20%13.64

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 620.00 Account: R177 Due Date Amount Due Amount Paid Name: WHEELOCK, ANTHONY Map/Lot: 004-019 First Payment Location: COOPER

Due Date

Amount Due

Town of Cooper	Current Billing In	formation
Tax Collector	Land	38,100
152 North Union Rd	Building	145,700
Cooper, ME 04657		
	Assessment	183,800
R41	Exemption	0
WILDERMUTH, LESLIE H	Taxable	183,800
GEORGE H HITNER FR LIVING TRUST		
134 CHRISTINE DR	Rate Per \$1000	15.500
DOWNINGTOWN PA 19335		
	Total Due	2,848.90
Acres: 0.34		
Map/Lot 002-033 Book/Page B3679P227	Payment Due 11/30/202	23 2,848.90
Location 286 CAMP RD		

Information

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Current Bill	ling Distribu	tion	Remittance Instructions
SCHOOLS	40.40%	1,150.96	Please make checks or money orders payable to
COUNTY TAX	8.60%	245.01	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	891.71	
CEMETERIES	1.40%	39.88	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	51.28	TAX COLLECTOR
SOLID WASTE	2.20%	62.68	152 N UNION RD
ALL OTHER	14.30%	407.39	COOPER, ME 04657

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 2,848.90

 Account:
 R41
 11/30/2023
 2,848.90

 Name:
 WILDERMUTH, LESLIE H
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-033
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing Inf	ormation
Tax Collector	Land	15,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	15,600
R345	Exemption	0
WILDERMUTH, LESLIE H GEORGE H HITNER JR LIVING TRUST	Taxable	15,600
134 CHRISTINE DR DOWNINGTOWN PA 19335	Rate Per \$1000	15.500
	Total Due	241.80
es: 10.10		
/Lot 002-042-7 Book/Page B3679P22	7 Payment Due 11/30/2023	241.80

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com Town Office phone number is 207-454-3901.

Current Bill	ling Distribution		Remittance Instructions
SCHOOLS	40.40%	97.69	Please make checks or money orders payable to
COUNTY TAX	8.60%	20.79	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	75.68	
CEMETERIES	1.40%	3.39	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	4.35	TAX COLLECTOR
SOLID WASTE	2.20%	5.32	152 N UNION RD
ALL OTHER	14.30%	34.58	COOPER, ME 04657

N/A

Acre Map/

Location CAMP RD

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 241.80

 Account:
 R345
 11/30/2023
 241.80

 Name:
 WILDERMUTH, LESLIE H
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 002-042-7
 First Payment

 Location:
 CAMP RD
 First Payment

Due Date

Amount Due

Town of Cooper	Current Billing	Information
Tax Collector	Land	50,900
152 North Union Rd Cooper, ME 04657	Building	86,300
	Assessment	137,200
R74	Exemption	0
WILSON, MICHAEL F WILSON, JANICE	Taxable	137,200
22 DEAD END RD COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	2,126.60

Acres: 0.41 Map/Lot 013-012 Book/Page B1048P166 Location 23 DEAD END RD1

Payment Due 11/30/2023 2,126.60

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead

25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

Town Office phone number is 207-454-3901.

Amount Due Amount Paid

Due Date

Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	859.15	Please make checks or money orders payable to
COUNTY TAX	8.60%	182.89	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	665.63	
CEMETERIES	1.40%	29.77	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	38.28	TAX COLLECTOR
SOLID WASTE	2.20%	46.79	152 N UNION RD
ALL OTHER	14.30%	304.10	COOPER, ME 04657

Information

N/A

 Please remit this portion with your first payment

 2023 Real Estate Tax Bill
 11/30/2023
 2,126.60

 Account:
 R74
 11/30/2023
 2,126.60

 Name:
 WILSON, MICHAEL F
 Due Date
 Amount Due
 Amount Paid

 Map/Lot:
 013-012
 First Payment

 Location:
 23 DEAD END RD1
 First Payment

Town Office phone number is 207-454-3901.

Amount Due

Amount Paid

Due Date

Town of Cooper	Current Billing In:	Eormation
Tax Collector	Land	31,600
152 North Union Rd Cooper, ME 04657	Building	114,900
	Assessment	146,500
R75	Exemption	25,000
WILSON, MICHAEL F WILSON, JANICE	Taxable	121,500
22 DEAD END RD COOPER ME 04657	Rate Per \$1000	15.500
	Total Due	1,883.25
Acres: 1.80 Map/Lot 013-013 Book/Page B1848P2	208 Payment Due 11/30/202	3 1,883.25
Location 22 DEAD END RD		

Information

Without State Aid for Education, Homestead Exemption and State Revenue Sharing, Your tax bill would have been 1.4% higher. Names of taxpayers with unpaid taxes on May 1, 2024 will be published in the town report Interest of 5% will be applied after 1/3/2024 For questions on payment or collection issues, please contact Laurie Pike, Tax Collector at piketaxcollector@gmail.com or 207-214-7335. For valuation questions, contact Brenda Gove at bgoveassessor@gmail.com or 207-214-1351. Please check your tax bill to make sure you are receiving eligible exemptions. Homestead 25,000; veteran 6,000; blind 4,000 in valuation. Extra copies of your tax bill are available on the town website www.coopermaine.com

ling Distribution		Remittance Instructions
40.40%	760.83	Please make checks or money orders payable to
8.60%	161.96	Town of COOPER and mail to:
31.30%	589.46	
1.40%	26.37	TOWN OF COOPER
1.80%	33.90	TAX COLLECTOR
2.20%	41.43	152 N UNION RD
14.30%	269.30	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%760.838.60%161.9631.30%589.461.40%26.371.80%33.902.20%41.43

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 1,883.25 R75 Account: Due Date Amount Due Amount Paid Name: WILSON, MICHAEL F 013-013 Map/Lot: First Payment Location: 22 DEAD END RD

Town of	Cooper	Current Billing In	nformation
Tax Col	-	Land	36,500
	th Union Rd ME 04657	Building	19,500
		Assessment	56,000
R6		Exemption	0
WOOD, DOUGLAS WOOD, ANNE		Taxable	56,000
95 CHUB COVE RD COOPER ME 04657		Rate Per \$1000	15.500
		Total Due	868.00
0.23			
ot 013-066	Book/Page B3014P2	8 Payment Due 11/30/202	23 868.00

Acres: 0.23 **Map/Lot** 013-066 Location 95 CHUB COVE RD

Payment Due 11/30/2023

868.00

Information

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ng Distribution		Remittance Instructions
40.40%	350.67	Please make checks or money orders payable to
8.60%	74.65	Town of COOPER and mail to:
31.30%	271.68	
1.40%	12.15	TOWN OF COOPER
1.80%	15.62	TAX COLLECTOR
2.20%	19.10	152 N UNION RD
14.30%	124.12	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	8.60% 74.65 31.30% 271.68 1.40% 12.15 1.80% 15.62 2.20% 19.10

N/A

Due Date Amount Due Amount Paid

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 868.00 Account: Rб Due Date Amount Due Amount Paid Name: WOOD, DOUGLAS Map/Lot: 013-066 First Payment Location: 95 CHUB COVE RD

Town of Co	oper		Current Billing	Information
Tax Collec			Land	12,300
152 North Cooper, ME			Building	0
			Assessment	12,300
R32			Exemption	0
WOOD, HEIDI HATTON 84 7TH ST			Taxable	12,300
BANGOR ME 04401			Rate Per \$1000	15.500
			Total Due	190.65
Acres: 1.67 Map/Lot 002-024 Location CAMP RD	Book/Page	B1998P74	Payment Due 11/30/	2023 190.65

Information

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Current Bill	ing Distribution		Remittance Instructions
SCHOOLS	40.40%	77.02	Please make checks or money orders payable to
COUNTY TAX	8.60%	16.40	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	59.67	
CEMETERIES	1.40%	2.67	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	3.43	TAX COLLECTOR
SOLID WASTE	2.20%	4.19	152 N UNION RD
ALL OTHER	14.30%	27.26	COOPER, ME 04657

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 190.65 Account: R32 Due Date Amount Due Amount Paid Name: WOOD, HEIDI HATTON 002-024 Map/Lot: First Payment Location: CAMP RD

Due Date

Amount Due

Town of Cooper	Current Billing Infor	mation
Tax Collector	Land	14,300
152 North Union Rd Cooper, ME 04657	Building	0
		14.200
	Assessment	14,300
R409	Exemption	0
WOOD, HEIDI L FOSS-ANDREWS, EMILY J	Taxable	14,300
626 FULLER RD CARMEL ME 04419	Rate Per \$1000	15.500
	Total Due	221.65
Acres: 1.19 Map/Lot 002-042-10+11 Book/Page B4546P257 Location CAMP RD	Payment Due 11/30/2023	221.65

Information

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ling Distribution		Remittance Instructions
40.40%	89.55	Please make checks or money orders payable to
8.60%	19.06	Town of COOPER and mail to:
31.30%	69.38	
1.40%	3.10	TOWN OF COOPER
1.80%	3.99	TAX COLLECTOR
2.20%	4.88	152 N UNION RD
14.30%	31.70	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%89.558.60%19.0631.30%69.381.40%3.101.80%3.992.20%4.88

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 221.65 R409 Account: Due Date Amount Due Amount Paid Name: WOOD, HEIDI L 002-042-10+11 Map/Lot: First Payment Location: CAMP RD

Due Date

Amount Due

Town of Cooper	Current Billin	ng Information
Tax Collector 152 North Union Rd Cooper, ME 04657	Land Building	87,400 0
R87 DAVID	Assessment Exemption Taxable	87,400 0 87,400
LYNN ELLEN APLE CHASE RD FON FL 33498	Rate Per \$1000	15.500
	Total Due	1,354.70

R87 WRIGHT, DAVID WRIGHT, LYNN ELLEN 10607 MAPLE CHASE RD BOCA RATON FL 33498

Acres: 1.20 Map/Lot 013-025 Book/Page B2709P42 Location 78 MURPHY PT RD

Payment Due 11/30/2023 1,354.70

Information

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ling Distribution		Remittance Instructions
40.40%	547.30	Please make checks or money orders payable to
8.60%	116.50	Town of COOPER and mail to:
31.30%	424.02	
1.40%	18.97	TOWN OF COOPER
1.80%	24.38	TAX COLLECTOR
2.20%	29.80	152 N UNION RD
14.30%	193.72	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40%547.308.60%116.5031.30%424.021.40%18.971.80%24.382.20%29.80

N/A

Due Date Amount Due Amount Paid

Town Office phone number is 207-454-3901.

	Please remit this portion with	your first payn	nent	
2023 R	eal Estate Tax Bill	11 /00 /0000		
Account:	R87	11/30/2023	1,354.70	
Name:	WRIGHT, DAVID	Due Date	Amount Due	Amount Paid
Map/Lot:	013-025			
Location:	78 MURPHY PT RD	1	First Payme	ent

Town of Cooper		Current Billing I	nformation
Tax Collector		Land	12,800
152 North Union Rd Cooper, ME 04657		Building	0
		Assessment	12,800
R103		Exemption	0
YERXA, WILLIAM E 967 OLD AUGUSTA RD		Taxable	12,800
NORTH WALDOBORO ME 04572		Rate Per \$1000	15.500
		Total Due	198.40
Acres: 3.00			
Map/Lot013-048Book/PagLocationCATHANCE LN	e B1657P66	Payment Due 11/30/20	23 198.40

Information

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ing Distribution		Remittance Instructions
40.40%	80.15	Please make checks or money orders payable to
8.60%	17.06	Town of COOPER and mail to:
31.30%	62.10	
1.40%	2.78	TOWN OF COOPER
1.80%	3.57	TAX COLLECTOR
2.20%	4.36	152 N UNION RD
14.30%	28.37	COOPER, ME 04657
	40.40% 8.60% 31.30% 1.40% 1.80% 2.20%	40.40%80.158.60%17.0631.30%62.101.40%2.781.80%3.572.20%4.36

N/A

Due Date Amount Due Amount Paid

	Please remit this portion with eal Estate Tax Bill	your first pays	nent	
	R103	11/30/2023	198.40	
Name:	YERXA, WILLIAM E	Due Date	Amount Due	Amount Paid
Map/Lot:	013-048			
Location:	CATHANCE LN	1	First Payme	ent

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	12,800
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	12,800
R190	Exemption	0
YERXA,MELISSA HEIRS C/O SHYLA YERXA	Taxable	12,800
301 POORS RD BELFAST ME 04915	Rate Per \$1000	15.500
	Total Due	198.40
Acres: 160.00 Map/Lot 004-031 Book/Page B2828P149	Payment Due 11/30/2023	198.40
Location 530 COOPER HWY	-	

Information

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Current Bi	lling Distribution		Remittance Instructions
SCHOOLS	40.40%	80.15	Please make checks or money orders payable to
COUNTY TAX	8.60%	17.06	Town of COOPER and mail to:
WINTER & SUMMER	31.30%	62.10	
CEMETERIES	1.40%	2.78	TOWN OF COOPER
FIRE & EMERGENCY	1.80%	3.57	TAX COLLECTOR
SOLID WASTE	2.20%	4.36	152 N UNION RD
ALL OTHER	14.30%	28.37	COOPER, ME 04657

N/A

Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 198.40 Account: R190 Due Date Amount Due Amount Paid Name: YERXA, MELISSA HEIRS 004-031 Map/Lot: First Payment 530 COOPER HWY Location:

Due Date

Amount Due

Town of Cooper	Current Billing Inform	ation
Tax Collector	Land	12,600
152 North Union Rd Cooper, ME 04657	Building	0
	Assessment	12,600
R184	Exemption	0
YERXA,MELISSA HEIRS C/O SHYLA YERXA	Taxable	12,600
301 POORS RD BELFAST ME 04915	Rate Per \$1000	15.500
	Total Due	195.30
Acres: 10.00 Map/Lot 004-028 Book/Page B1394P137 Location 17 STONY LN	Payment Due 11/30/2023	195.30

Information

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ling Distribution		Remittance Instructions
40.40%	78.90	Please make checks or money orders payable to
8.60%	16.80	Town of COOPER and mail to:
31.30%	61.13	
1.40%	2.73	TOWN OF COOPER
1.80%	3.52	TAX COLLECTOR
2.20%	4.30	152 N UNION RD
14.30%	27.93	COOPER, ME 04657
	8.60% 31.30% 1.40% 1.80% 2.20%	40.40% 78.90 8.60% 16.80 31.30% 61.13 1.40% 2.73 1.80% 3.52 2.20% 4.30

N/A

> Please remit this portion with your first payment 2023 Real Estate Tax Bill 11/30/2023 195.30 Account: R184 Due Date Amount Due Amount Paid Name: YERXA, MELISSA HEIRS 004-028 Map/Lot: First Payment 17 STONY LN Location:

Due Date

Amount Due