



THIS IS THE ONLY BILL YOU WILL RECEIVE

UNIT C LLC 51 POND ROAD **BOWDOINHAM ME 04008**

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$124,900.00
TOTAL: LAND & BLDG	\$175,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,400.00
TOTAL TAX	\$3,192.28
LESS PAID TO DATE	\$0.00
	\$3,192.28

FIRST HALF DUE: \$1.596.14 SECOND HALF DUE: \$1,596.14

MAP/LOT: 0012-0026-0603 MIL RATE: 18.20 LOCATION: 11 GORHAM INDUSTRIAL PARKWAY BOOK/PAGE: B32171P97 ACREAGE: 0.29 ACCOUNT: 006932 RE

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2018 AND 05/16/2019.

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CURRENT B	ILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$18.2 per \$1,0	\$958.00 \$2,111.05 <u>\$123.22</u> \$3,192.28	30.010% 66.130% <u>3.860%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 006932 RE NAME: UNIT C LLC MAP/LOT: 0012-0026-060 LOCATION: 11 GORHAM ACREAGE: 0.29		FISCAL YE	INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,596.14
	PLEASE REM	IIT THIS PORTION W	VITH YOUR SECOND PAYMENT
		FISCAL YE	
ACCOUNT: 006932 RE NAME: UNIT C LLC MAP/LOT: 0012-0026-060 LOCATION: 11 GORHAM ACREAGE: 0.29		Y	INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,596.14



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UNITED STATES OF AMERICA THROUGH RURAL HOUSING SERVICE, FARMERS HOME ADMI 4300 GOODFELLOW BLVD BLDG 105 FC-215 ST LOUIS MO 63120

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,600.00
BUILDING VALUE	\$70,300.00
TOTAL: LAND & BLDG	\$183,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,900.00
TOTAL TAX	\$3,346.98
LESS PAID TO DATE	\$0.00
	\$3,346.98

MAP/LOT: 0026-0013-0235 LOCATION: 9 TINK DRIVE ACREAGE: 0.31 ACCOUNT: 007398 RE

MIL RATE: 18.20 BOOK/PAGE: B34512P247 FIRST HALF DUE: \$1.673.49 SECOND HALF DUE: \$1,673.49

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CURRENT B	ILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,004.43	30.010%	Please make check or money order payable to
SCHOOL	\$2,213.36	66.130%	TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$129.19</u>	<u>3.860%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
	* ~ ~ ~ ~ ~ ~		By mail to TOWN OF GORHAM
TOTAL	\$3,346.98	100.000%	Tax Collector 75 South St., Ste#1
Based on \$18.2 per \$1,0	00.00		Gorham, Maine 04038
			· · · · · · · · · · · · · · · · · · ·
		FISCAL YEA	
ACCOUNT: 007398 RE			
NAME: UNITED STATES OF AMERICA THROUGH		GH	INTEREST BEGINS ON 05/16/2019
MAP/LOT: 0026-0013-023			DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 9 TINK DRIV ACREAGE: 0.31	E		05/15/2019 \$1,673.49
	PLEASE RE	EMIT THIS PORTION WI	TH YOUR SECOND PAYMENT
		FISCAL YEA	
ACCOUNT: 007398 RE			
NAME: UNITED STATES		GH	INTEREST BEGINS ON 11/16/2018
MAP/LOT: 0026-0013-023 LOCATION: 9 TINK DRIV			DUE DATE AMOUNT DUE AMOUNT PAID
ACREAGE: 0.31	L		11/15/2018 \$1,673.49



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UNITY POND IRA LLC PO BOX 608 SCARBOROUGH ME 04070

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE	\$3,119.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,119.48
NET ASSESSMENT	\$171,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$171,400.00
BUILDING VALUE	\$79,600.00
LAND VALUE	\$91,800.00

FIRST HALF DUE: \$1.559.74 SECOND HALF DUE: \$1,559.74

MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN STREET ACREAGE: 0.11 ACCOUNT: 004563 RE

BOOK/PAGE: B27491P112

MIL RATE: 18.20

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lo join the towns chiai list, go			
CURRENT B	ILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$18.2 per \$1,00	\$936.16 \$2,062.91 <u>\$120.41</u> \$3,119.48	30.010% 66.130% <u>3.860%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 004563 RE NAME: UNITY POND IRA MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN ACREAGE: 0.11		FISCAL YEAR	INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,559.74
	PLEASE R	EMIT THIS PORTION WITH	YOUR SECOND PAYMENT
		FISCAL YEAR	
ACCOUNT: 004563 RE NAME: UNITY POND IRA MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN ACREAGE: 0.11			INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,559.74



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UNIVERSAL GROUP 82 WILD DUNES WAY OLD ORCHARD ME 04064

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$167,000.00
BUILDING VALUE	\$164,300.00
TOTAL: LAND & BLDG	\$331,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$331,300.00
TOTAL TAX	\$6,029.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,029.66

FIRST HALF DUE: \$3.014.83 SECOND HALF DUE: \$3,014.83

MAP/LOT: 0102-0158 LOCATION: 81 MAIN STREET ACREAGE: 0.29 ACCOUNT: 005232 RE

BOOK/PAGE: B12298P307

MIL RATE: 18.20

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CURRENT BILL	ING DISTRIBUTIC)N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,809.50 \$3,987.41 <u>\$232.74</u> \$6,029.66	30.010% 66.130% <u>3.860%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1
Based on \$18.2 per \$1,000.0	00		Gorham, Maine 04038
ACCOUNT: 005232 RE NAME: UNIVERSAL GROUP MAP/LOT: 0102-0158 LOCATION: 81 MAIN STREE ACREAGE: 0.29	т	FISCAL YEAR	2019 INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$3,014.83
	PLEASE R	EMIT THIS PORTION WITH	I YOUR SECOND PAYMENT
		FISCAL YEAR	2019
ACCOUNT: 005232 RE NAME: UNIVERSAL GROUP MAP/LOT: 0102-0158 LOCATION: 81 MAIN STREE ACREAGE: 0.29	T		INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$3,014.83



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UPHAM ELIHU J A **184 HILTON ROAD** DENMARK ME 04022

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE	\$81.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$81.90
NET ASSESSMENT	\$4,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$4,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$4,500.00

FIRST HALF DUE: \$40.95

SECOND HALF DUE: \$40.95

MAP/LOT: 0068-0014 LOCATION: MIGHTY STREET ACREAGE: 10.00 ACCOUNT: 000415 RE

MIL RATE: 18.20 BOOK/PAGE: B34572P56

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Io join the lown's email list, go to the lo	whis website at <u>vvv</u>	WW.GORHAM-ME.ORG,	Select Subscribe
CURRENT BILLING		N (REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$24.58 \$54.16 <u>\$3.16</u>	30.010% 66.130% <u>3.860%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM
TOTAL	\$81.90	100.000%	Tax Collector 75 South St., Ste#1
Based on \$18.2 per \$1,000.00			Gorham, Maine 04038
ACCOUNT: 000415 RE NAME: UPHAM ELIHU J A MAP/LOT: 0068-0014 LOCATION: MIGHTY STREET ACREAGE: 10.00		FISCAL YEAR 2	INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$40.95
ACREAGE: 10.00	PLEASE R	EMIT THIS PORTION WITH	YOUR SECOND PAYMENT
		FISCAL YEAR 2	
ACCOUNT: 000415 RE NAME: UPHAM ELIHU J A MAP/LOT: 0068-0014 LOCATION: MIGHTY STREET ACREAGE: 10.00			INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$40.95



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UPHAM ELIHU J A **184 HILTON ROAD** DENMARK ME 04022

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE	\$243.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$243.88
NET ASSESSMENT	\$13,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$13,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$13,400.00

MAP/LOT: 0067-0010 LOCATION: MIGHTY STREET ACREAGE: 30.00 ACCOUNT: 004707 RE

MIL RATE: 18.20 BOOK/PAGE: B34572P58 FIRST HALF DUE: \$121.94 SECOND HALF DUE: \$121.94

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	Town's website at m		
CURRENT BILLIN)N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$73.19 \$161.28 <u>\$9.41</u> \$243.88	30.010% 66.130% <u>3.860%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Contemp Mathematics
Based on \$18.2 per \$1,000.00			Gorham, Maine 04038
ACCOUNT: 004707 RE NAME: UPHAM ELIHU J A MAP/LOT: 0067-0010 LOCATION: MIGHTY STREET ACREAGE: 30.00		FISCAL YEAR	2019 INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$121.94
	PLEASE R	EMIT THIS PORTION WITH	I YOUR SECOND PAYMENT
ACCOUNT: 004707 RE NAME: UPHAM ELIHU J A MAP/LOT: 0067-0010 LOCATION: MIGHTY STREET		FISCAL YEAR	INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID
ACREAGE: 30.00			11/15/2018 \$121.94



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UPHAM ELIHU J A **184 HILTON ROAD** DENMARK ME 04022

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE 📥	\$334.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$334.88
NET ASSESSMENT	\$18,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,400.00

MAP/LOT: 0066-0014-0002 LOCATION: MIGHTY STREET ACREAGE: 1.90 ACCOUNT: 006578 RE

MIL RATE: 18.20 BOOK/PAGE: B34572P54 FIRST HALF DUE: \$167.44 SECOND HALF DUE: \$167.44

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To join the fewire child hot, go to th	<u> </u>		
	ING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$18.2 per \$1,000.0	\$100.50 \$221.46 <u>\$12.93</u> \$334.88	30.010% 66.130% <u>3.860%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 006578 RE NAME: UPHAM ELIHU J A MAP/LOT: 0066-0014-0002 LOCATION: MIGHTY STREE ⁻ ACREAGE: 1.90	г	FISCAL YEAR	INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$167.44
	PLEASE RI	EMIT THIS PORTION WITH	H YOUR SECOND PAYMENT
ACCOUNT: 006578 RE NAME: UPHAM ELIHU J A MAP/LOT: 0066-0014-0002 LOCATION: MIGHTY STREE ⁻ ACREAGE: 1.90	т	FISCAL YEAR	INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$167.44



OWN OF
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MAM. MAR

THIS IS THE ONLY BILL YOU WILL RECEIVE

US CELLULAR P.O. BOX 31369 CHICAGO IL 60631

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE	\$2,184.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,184.00
NET ASSESSMENT	\$120,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$120,000.00
BUILDING VALUE	\$120,000.00
LAND VALUE	\$0.00

MAP/LOT: 0096-0001-L LOCATION: 51 NASON ROAD ACREAGE: 0.00 ACCOUNT: 007329 RE

MIL RATE: 18.20 BOOK/PAGE: BXXXPXX FIRST HALF DUE: \$1.092.00 SECOND HALF DUE: \$1,092.00

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2018 AND 05/16/2019.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2018. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2018 through June 30, 2019. You have the option to pay the entire amount by 11/15/2018 or you may pay in two installments, the first payment by 11/15/2018 and the second payment by 05/15/2019. Interest will be charged on the first installment at an annual rate of 8% from 11/16/2018. Interest will be charged on the Second installment at an annual rate of 8% from 05/16/2019. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2018. If you have sold your real estate since April 1, 2018, it is your obligation to forward this bill to the current property owners.

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CURRENT BILLIN	NG DISTRIBUTIO)N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$655.42 \$1,444.28 <u>\$84.30</u> \$2,184.00	30.010% 66.130% <u>3.860%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1
Based on \$18.2 per \$1,000.00)	J	Gorham, Maine 04038
ACCOUNT: 007329 RE NAME: US CELLULAR MAP/LOT: 0096-0001-L LOCATION: 51 NASON ROAD ACREAGE: 0.00		FISCAL YEAR	2019 INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,092.00
	PLEASE R		TOUR SECOND PATMENT
		FISCAL YEAR	
ACCOUNT: 007329 RE NAME: US CELLULAR MAP/LOT: 0096-0001-L LOCATION: 51 NASON ROAD ACREAGE: 0.00)		INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,092.00

TOWN OF
+ SOPORAL
AM. MAR

THIS IS THE ONLY BILL YOU WILL RECEIVE

USTARIS CONRAD M & USTARIS ROSLELYN A 152 STATE STREET GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,200.00
BUILDING VALUE	\$161,800.00
TOTAL: LAND & BLDG	\$251,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$19,600.00
OTHER EXEMPTION	\$5,880.00
NET ASSESSMENT	\$225,520.00
TOTAL TAX	\$4,104.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,104.46

FIRST HALF DUE: \$2.052.23 SECOND HALF DUE: \$2,052.23

MAP/LOT: 0105-0032-0305 LOCATION: 152 STATE STREET ACREAGE: 0.38 ACCOUNT: 058004 RE

ACREAGE: 0.38

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MIL RATE: 18.20

BOOK/PAGE: B30842P316

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CURRENT BILLI		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,231.75 \$2,714.28 <u>\$158.43</u> \$4,104.46	30.010% 66.130% <u>3.860%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1
Based on \$18.2 per \$1,000.0	0		Gorham, Maine 04038
ACCOUNT: 058004 RE NAME: USTARIS CONRAD M MAP/LOT: 0105-0032-0305 LOCATION: 152 STATE STRI ACREAGE: 0.38	EET	FISCAL YEAR	2019 INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$2,052.23
ACCOUNT: 058004 RE NAME: USTARIS CONRAD M MAP/LOT: 0105-0032-0305 LOCATION: 152 STATE STRI		FISCAL YEAR	2019 INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$2,052.23