

THIS IS THE ONLY BILL YOU WILL RECEIVE

ZAGORIANAKOS GREGORY N & ZAGORIANAKOS SUZANNE J **11 LIBERTY LANE** GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE	\$8,066.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,066.24
NET ASSESSMENT	\$443,200.00
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	\$443,200.00
BUILDING VALUE	\$339,000.00
LAND VALUE	\$104,200.00

FIRST HALF DUE: \$4.033.12 SECOND HALF DUE: \$4,033.12

MAP/LOT: 0004-0006-0507 LOCATION: 11 LIBERTY LANE ACREAGE: 2.07 ACCOUNT: 006522 RE

BOOK/PAGE: B33021P163

MIL RATE: 18.20

TAXPAYER'S NOTICE

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

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CURRENT	BILLING DISTRIBUTIO)N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,420.68	30.010%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,334.20	66.130%	In person payments may be made during the following hours:
COUNTY	<u>\$311.36</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	\$8,066.24	100.000%	
TOTAL			75 South St., Ste#1
Based on \$18.2 per \$1,	000.00		Gorham, Maine 04038
		FISCAL YEAR	2019
ACCOUNT: 006522 RE NAME: ZAGORIANAKO	S GREGORY N &		INTEREST BEGINS ON 05/16/2019
MAP/LOT: 0004-0006-05			DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 11 LIBERT	Y LANE		05/15/2019 \$4,033.12
ACREAGE: 2.07			H YOUR SECOND PAYMENT
		FISCAL YEAR	2010
		FISCAL TEAR	
ACCOUNT: 006522 RE			
NAME: ZAGORIANAKO MAP/LOT: 0004-0006-05			INTEREST BEGINS ON 11/16/2018
LOCATION: 11 LIBERTY			DUE DATE AMOUNT DUE AMOUNT PAID
ACREAGE: 2.07			11/15/2018 \$4,033.12

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ZAGRODNIK BERNARD & ZAGRODNIK DONNA **19 FOREST CIRCLE** GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$64,100.00
TOTAL: LAND & BLDG	\$64,100.00
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	\$0.00
NET ASSESSMENT	\$44,500.00
TOTAL TAX	\$809.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$809.90

FIRST HALF DUE: \$404.95 SECOND HALF DUE: \$404.95

MAP/LOT: 0002-0001-0078 LOCATION: 19 FOREST CIRCLE ACREAGE: 0.00 ACCOUNT: 002250 RE

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MIL RATE: 18.20

BOOK/PAGE: BXXXPXX

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CURRENT BILI	LING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$18.2 per \$1,000.	\$243.05 \$535.59 <u>\$31.26</u> \$809.90	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: 002250 RE NAME: ZAGRODNIK BERNA MAP/LOT: 0002-0001-0078 LOCATION: 19 FOREST CII ACREAGE: 0.00		FISCAL YEAR	2019 INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$404.95
	PLEASE R	EMIT THIS PORTION WITH	YOUR SECOND PAYMENT
ACCOUNT: 002250 RE		FISCAL YEAR	
NAME: ZAGRODNIK BERNA MAP/LOT: 0002-0001-0078 LOCATION: 19 FOREST CII ACREAGE: 0.00			INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$404.95



THIS IS THE ONLY BILL YOU WILL RECEIVE

ZAHN CHRISTOPHER F & ZAHN JORDAN L 275 DINGLEY SPRING ROAD GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,110.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,110.38
NET ASSESSMENT	\$170,900.00
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	\$170,900.00
BUILDING VALUE	\$111,000.00
LAND VALUE	\$59,900.00

FIRST HALF DUE: \$1.555.19 SECOND HALF DUE: \$1,555.19

MAP/LOT: 0075-0007-0003 LOCATION: 275 DINGLEY SPRING ROAD ACREAGE: 2.80 ACCOUNT: 003301 RE

MIL RATE: 18.20 BOOK/PAGE: B33254P275

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			, 001001 040001100
CURRENT	BILLING DISTRIBUTIO	DN O	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$18.2 per \$1,0	\$933.43 \$2,056.89 <u>\$120.06</u> \$3,110.38	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: 003301 RE NAME: ZAHN CHRISTOF MAP/LOT: 0075-0007-000 LOCATION: 275 DINGLE ACREAGE: 2.80	03	FISCAL YEAR	2019 INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,555.19
	PLEASE R	EMIT THIS PORTION WITH	YOUR SECOND PAYMENT
		FISCAL YEAR	
ACCOUNT: 003301 RE NAME: ZAHN CHRISTOF MAP/LOT: 0075-0007-000 LOCATION: 275 DINGLE ACREAGE: 2.80	03		INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,555.19





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ZARRILLI JOHN P & ZARRILLI JEANNE M 24 TANNERY BROOK ROAD GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,000.00
BUILDING VALUE	\$117,600.00
TOTAL: LAND & BLDG	\$215,600.00
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	\$0.00
NET ASSESSMENT	\$196,000.00
TOTAL TAX	\$3,567.20
LESS PAID TO DATE	\$0.00
	\$3,567.20

FIRST HALF DUE: \$1.783.60 SECOND HALF DUE: \$1,783.60

MAP/LOT: 0047-0025-0611 LOCATION: 24 TANNERY BROOK ROAD ACREAGE: 1.03 ACCOUNT: 000950 RE

BOOK/PAGE: B18313P168

MIL RATE: 18.20

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CURRENT	BILLING DISTRIBUTIO)N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$18.2 per \$1,4	\$1,070.52 \$2,358.99 <u>\$137.69</u> \$3,567.20	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: 000950 RE NAME: ZARRILLI JOHN MAP/LOT: 0047-0025-06 LOCATION: 24 TANNER ACREAGE: 1.03	11	FISCAL YEAR	INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,783.60
	PLEASE R	EMIT THIS PORTION WITH	I YOUR SECOND PAYMENT
		FISCAL YEAR	
ACCOUNT: 000950 RE NAME: ZARRILLI JOHN MAP/LOT: 0047-0025-06 LOCATION: 24 TANNER ACREAGE: 1.03	11		INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,783.60



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ZAVASNIK VICTORIA 315 MARSHSIDE DRIVE NORTH ST AUGUSTINE FL 32080

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,800.00
BUILDING VALUE	\$95,000.00
TOTAL: LAND & BLDG	\$133,800.00
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	\$133,800.00
TOTAL TAX	\$2,435.16
LESS PAID TO DATE	\$0.00
	\$2,435.16

FIRST HALF DUE: \$1.217.58 SECOND HALF DUE: \$1,217.58

MAP/LOT: 0034-0004 LOCATION: 354 MOSHER ROAD ACREAGE: 0.25 ACCOUNT: 002279 RE

TAXPAYER'S NOTICE

MIL RATE: 18.20

BOOK/PAGE: B28867P1

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to join the rowins emain list, go to the rowins website at <u>www.Goknaki-wiE.ok.g</u> , select subscribe		
LING DISTRIBUTIC	N	REMITTANCE INSTRUCTIONS
\$730.79 \$1,610.37 <u>\$94.00</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
\$2,435.16	100.000%	Tax Collector 75 South St., Ste#1
0.00		Gorham, Maine 04038
	FISCAL YEAR	2019
IA		INTEREST BEGINS ON 05/16/2019
ROAD		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,217.58
PLEASE R	EMIT THIS PORTION WITH	YOUR SECOND PAYMENT
	FISCAL YEAR	
		INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,217.58
	LING DISTRIBUTIO \$730.79 \$1,610.37 <u>\$94.00</u> \$2,435.16 0.00	LING DISTRIBUTION \$730.79 30.010% \$1,610.37 66.130% \$94.00 <u>3.860%</u> \$2,435.16 100.000% D.00 FISCAL YEAR IA PLEASE REMIT THIS PORTION WITH FISCAL YEAR IA



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ZELMANOW EDWARD L **10 POLLIWOG LANE** GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE 📥	\$4,409.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,409.86
NET ASSESSMENT	\$242,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$19,600.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$261,900.00
BUILDING VALUE	\$174,900.00
LAND VALUE	\$87,000.00

MAP/LOT: 0117-0047 LOCATION: 10 POLLIWOG LANE ACREAGE: 0.42 ACCOUNT: 006111 RE

ACREAGE: 0.42

MIL RATE: 18.20 BOOK/PAGE: B31705P244 FIRST HALF DUE: \$2.204.93 SECOND HALF DUE: \$2,204.93

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CURRENT BIL	LING DISTRIBUTIC	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,323.40 \$2,916.24 <u>\$170.22</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	\$4,409.86	100.000%	Tax Collector 75 South St., Ste#1
Based on \$18.2 per \$1,000	.00		Gorham, Maine 04038
ACCOUNT: 006111 RE		FISCAL YEAR	
NAME: ZELMANOW EDWA MAP/LOT: 0117-0047 LOCATION: 10 POLLIWOG			INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID
ACREAGE: 0.42			05/15/2019 \$2,204.93
	PLEASE R	EMIT THIS PORTION WITH	YOUR SECOND PAYMENT
		FISCAL YEAR	2019
ACCOUNT: 006111 RE			
NAME: ZELMANOW EDWA	RD L		INTEREST BEGINS ON 11/16/2018
MAP/LOT: 0117-0047 LOCATION: 10 POLLIWOG			DUE DATE AMOUNT DUE AMOUNT PAID
			11/15/2018 \$2,204.93

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

OWN OCH
THE STORAGE
AM. MAN

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ZERILLO TIMOTHY E & ZERILLO SHANE E S **17 JORDAN DRIVE** GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE	\$5,585.54
LESS PAID TO DATE	\$0.04
TOTAL TAX	\$5,585.58
NET ASSESSMENT	\$306,900.00
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	\$306,900.00
BUILDING VALUE	\$237,200.00
LAND VALUE	\$69,700.00

FIRST HALF DUE: \$2,792,75 SECOND HALF DUE: \$2,792.79

MAP/LOT: 0054-0016-0301 LOCATION: 17 JORDAN DRIVE ACREAGE: 2.38 ACCOUNT: 006546 RE

ACREAGE: 2.38

BOOK/PAGE: B28678P72

MIL RATE: 18.20

TAXPAYER'S NOTICE

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

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)N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,676.23 \$3,693.74 <u>\$215.60</u> \$5,585.58	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
Based on \$18.2 per \$1,000.00			75 South St., Ste#1 Gorham, Maine 04038
		FISCAL YEAR	2019
ACCOUNT: 006546 RE NAME: ZERILLO TIMOTHY E &			INTEREST BEGINS ON 05/16/2019
MAP/LOT: 0054-0016-0301 LOCATION: 17 JORDAN DRIVE ACREAGE: 2.38			DUE DATEAMOUNT DUEAMOUNT PAID05/15/2019\$2,792.79
	PLEASE R	EMIT THIS PORTION WITH	I YOUR SECOND PAYMENT
		FISCAL YEAR	2019
ACCOUNT: 006546 RE			
NAME: ZERILLO TIMOTHY E & MAP/LOT: 0054-0016-0301			INTEREST BEGINS ON 11/16/2018
LOCATION: 17 JORDAN DRIVE			DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$2,792.75
			$11/10/2010$ $\psi z_1 \overline{z} \overline{z_1} \overline{z}$

THIS	N OF GORHAM 5 South St. 10 <i>m, Maine 04038</i> 11y 1, 2018 to June 30, 2019 IS THE ONLY BILL U WILL RECEIVE
ZIDLE MATHEW L & ZIDLE JANET L 46 MERCIER WAY GORHAM ME 04038	
MAP/LOT: 0045-0023-0428 LOCATION: 46 MERCIER WAY ACREAGE: 1.42 ACCOUNT: 006951 RE	MIL RATE: 18.20 BOOK/PAGE: B25134P268
Notice is hereby given that your county, scho 2018 through June 30, 2019. You have the op and the second payment by 05/15/2019. Inte Second installment at an annual rate of 8% fr to taxation, shall be fixed as of April 1st. For t forward this bill to the current property ow Without State Aid to Education, Homestea been 70.7% higher. For information regarding valuation please cc This bill is for the current fiscal year only, pas or interest, please contact the Finance Office After eight months and no later than one year remain unpaid. Any overpayments will be cor If your mortgage holder pays your taxes, p If a receipt is desired, please send a self-add All taxes delignuent as of lung 30, 2010. will	betion to pay the entire amount by 11/15/2018 rest will be charged on the first installment a om 05/16/2019. As per state statute, the ow his tax bill, that Date is April 1, 2018. If you I mers. d Exemption Reimbursement, BETE Reir intact the Assessor's Office at (207) 699-247 t due amounts are not included. To determin at (207) 222-1610. from the date of commitment, which was S isidered a prepayment and will be applied to please review and forward a copy of your ressed, stamped envelope with your payme

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,100.00
BUILDING VALUE	\$257,600.00
TOTAL: LAND & BLDG	\$374,700.00
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	\$0.00
NET ASSESSMENT	\$355,100.00
TOTAL TAX	\$6,462.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,462.82

FIRST HALF DUE: \$3,231.41

SECOND HALF DUE: \$3,231.41

CE 1/16/2018 AND 05/16/2019.

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nbursement and State Revenue Sharing, your tax bill would have

he past due amounts or to receive information regarding payments and/

September 17, 2018, a lien will be placed on all property for which taxes o next year's tax bill.

bill to them immediately.

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		-	
	3 DISTRIBUTIC	DN ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$18.2 per \$1,000.00	\$1,939.49 \$4,273.86 <u>\$249.46</u> \$6,462.82	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
		FISCAL YEAR	2019
ACCOUNT: 006951 RE NAME: ZIDLE MATHEW L & MAP/LOT: 0045-0023-0428 LOCATION: 46 MERCIER WAY ACREAGE: 1.42			INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$3,231.41
	PLEASE R	REMIT THIS PORTION WITH	YOUR SECOND PAYMENT
ACCOUNT: 006951 RE NAME: ZIDLE MATHEW L &		FISCAL YEAR	2019
MAP/LOT: 0045-0023-0428 LOCATION: 46 MERCIER WAY ACREAGE: 1.42			DUE DATEAMOUNT DUEAMOUNT PAID11/15/2018\$3,231.41



THIS IS THE ONLY BILL YOU WILL RECEIVE

ZIPPER HILLARY **9 MALLISON STREET** GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$0.00 \$151,800.00 \$2,762.76 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00
\$0.00 \$0.00
\$0.00
•
\$0.00
\$0.00
\$0.00
\$151,800.00
\$89,700.00
\$62,100.00

MAP/LOT: 0110-0010-0006 LOCATION: 9 MALLISON STREET ACREAGE: 0.45 ACCOUNT: 001781 RE

MIL RATE: 18.20 BOOK/PAGE: B31654P36 FIRST HALF DUE: \$1.381.38 SECOND HALF DUE: \$1,381.38

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To join the towns email list, go to	$\frac{1}{2}$	W.GORTAN-ML.OKG	
CURRENT BI	LLING DISTRIBUTIC)N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$829.10 \$1,827.01 <u>\$106.64</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	\$2,762.76	100.000%	Tax Collector 75 South St., Ste#1
Based on \$18.2 per \$1,00	0.00		Gorham, Maine 04038
		FISCAL YEAR	2019
ACCOUNT: 001781 RE NAME: ZIPPER HILLARY			INTEREST BEGINS ON 05/16/2019
MAP/LOT: 0110-0010-0006 LOCATION: 9 MALLISON ACREAGE: 0.45			DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,381.38
	PLEASE R	EMIT THIS PORTION WITH	HYOUR SECOND PAYMENT
		FISCAL YEAR	2019
ACCOUNT: 001781 RE NAME: ZIPPER HILLARY MAP/LOT: 0110-0010-0006 LOCATION: 9 MALLISON ACREAGE: 0.45			INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,381.38



THIS IS THE ONLY BILL YOU WILL RECEIVE

ZOLL LAUREN N 22 SEBAGO LAKE ROAD GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,046.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,046.68
NET ASSESSMENT	\$167,400.00
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	\$167,400.00
BUILDING VALUE	\$107,900.00
LAND VALUE	\$59,500.00

MAP/LOT: 0053-0009 LOCATION: 22 SEBAGO LAKE ROAD ACREAGE: 0.50 ACCOUNT: 002420 RE

MIL RATE: 18.20 BOOK/PAGE: B34465P57 FIRST HALF DUE: \$1.523.34 SECOND HALF DUE: \$1,523.34

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CURRENT BI	LLING DISTRIBUTIC)N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$914.31 \$2,014.77 <u>\$117.60</u> \$3,046.68	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
Based on \$18.2 per \$1,00	00.00		75 South St., Ste#1 Gorham, Maine 04038
		FISCAL YEAR	2019
FISCAL YEAF ACCOUNT: 002420 RE NAME: ZOLL LAUREN N MAP/LOT: 0053-0009 LOCATION: 22 SEBAGO LAKE ROAD ACREAGE: 0.50			INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,523.34
PLEASE REMIT THIS PORTION WITH YOUR SECOND			HYOUR SECOND PAYMENT
		FISCAL YEAR	
ACCOUNT: 002420 RE NAME: ZOLL LAUREN N MAP/LOT: 0053-0009 LOCATION: 22 SEBAGO ACREAGE: 0.50	LAKE ROAD		INTEREST BEGINS ON 11/16/2018 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,523.34



THIS IS THE ONLY BILL YOU WILL RECEIVE

ZWART JENNIFER L 24 STEPHANIE DRIVE GORHAM ME 04038

2019 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$184,800.00
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	\$184,800.00
TOTAL TAX	\$3,363.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,363.36

MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE ACREAGE: 0.31 ACCOUNT: 007335 RE

MIL RATE: 18.20 BOOK/PAGE: B32062P144 FIRST HALF DUE: \$1.681.68 SECOND HALF DUE: \$1,681.68

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To join the towns email list, go			
CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$18.2 per \$1,00	\$1,009.34 \$2,224.19 <u>\$129.83</u> \$3,363.36	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
FISCAL YEA ACCOUNT: 007335 RE NAME: ZWART JENNIFER L MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE ACREAGE: 0.31			2019 INTEREST BEGINS ON 05/16/2019 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2019 \$1,681.68
	PLEASE R	EMIT THIS PORTION WITH	YOUR SECOND PAYMENT
ACCOUNT: 007335 RE NAME: ZWART JENNIFER L MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE ACREAGE: 0.31		FISCAL YEAR	2019 INTEREST BEGINS ON 11/16/2018
			DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2018 \$1,681.68