\$1,036.75

\$518.38



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$75,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$75,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$75,400.00
CALCULATED TAX	\$1,036.75
TOTAL TAX	\$1,036.75
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

S182755 P0 - 1of1

207 MOTORS 397 OSSIPEE TRL GORHAM, ME 04038-2133

ACCOUNT: 001361 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 397 OSSIPEE TRL

BOOK/PAGE:

SECOND HALF DUE: \$518.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$334.25	32.24%
SCHOOL	\$662.79	63.93%
COUNTY	<u>\$39.71</u>	3.83%
TOTAL	\$1,036.75	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001361 PP NAME: 207 MOTORS

MAP/LOT:

LOCATION: 397 OSSIPEE TRL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$518.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001361 PP NAME: 207 MOTORS

MAP/LOT:

LOCATION: 397 OSSIPEE TRL

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$518.38 11/15/2023

\$19.25

\$9.63

\$9.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,100.00
EXEMPTIONS	\$1,700.00
NET ASSESSMENT	\$1,400.00
CALCULATED TAX	\$19.25
TOTAL TAX	\$19.25
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

510 GROUP LLC, THE 510 MAIN ST GORHAM, ME 04038-1339

ACCOUNT: 001203 PP

LOCATION: 510 MAIN STREET

BOOK/PAGE:

MIL RATE: \$13.75

ACREAGE: MAP/LOT:

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CURRENT BILLING D	19 I KIBU I I	ON
MUNICIPAL	\$6.21	32.24%
SCHOOL	\$12.31	63.93%
COUNTY	<u>\$0.74</u>	3.83%
TOTAL	\$19.25	100.00%
Based on \$13.75 per \$1,000.00)	

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001203 PP

NAME: 510 GROUP LLC, THE

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001203 PP

NAME: 510 GROUP LLC, THE

MAP/LOT:

ACREAGE:

LOCATION: 510 MAIN STREET

AMOUNT DUE AMOUNT PAID

11/15/2023

INTEREST BEGINS ON 11/16/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

7-ELEVEN INC. 32534 C/O RYAN LLC PO BOX 4900 SCOTTSDALE, AZ 85261-4900

ACCOUNT: 000164 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 16 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$183,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$183,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$183,900.00
CALCULATED TAX	\$2,528.63
TOTAL TAX	\$2,528.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$2,528.63

FIRST HALF DUE: \$1,264.32 SECOND HALF DUE: \$1,264.31

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$815.23	32.24%	
SCHOOL	\$1,616.55	63.93%	
COUNTY	<u>\$96.85</u>	<u>3.83%</u>	
TOTAL	\$2,528.63	100.00%	
Based on \$13.75 per \$1,000.00			

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: 7-ELEVEN INC. 32534

ACCOUNT: 000164 PP

MAP/LOT:

LOCATION: 16 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000164 PP

NAME: 7-ELEVEN INC. 32534

MAP/LOT:

LOCATION: 16 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,264.32 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

A & M AUTO SALES 669 MAIN ST GORHAM, ME 04038-2624

ACCOUNT: 001362 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 669 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIVI I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,000.00
CALCULATED TAX	\$123.75
TOTAL TAX	\$123.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$123.75

TOTAL DUE_ (

FIRST HALF DUE: \$61.88 SECOND HALF DUE: \$61.87

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CURRENT BI	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$39.90 \$79.11 <u>\$4.74</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$123.75 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001362 PP NAME: A&M AUTO SALES

MAP/LOT:

LOCATION: 669 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001362 PP NAME: A&M AUTO SALES

MAD! OT:

MAP/LOT:

LOCATION: 669 MAIN ST

ACREAGE:



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$61.88





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ABBOTT LABORATORIES INC D367/AP6D 100 ABBOTT PARK RD DEPT 367 ABBOTT PARK, IL 60064-6057

ACCOUNT: 001359 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIVI I I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,500.00
EXEMPTIONS	\$1,100.00
NET ASSESSMENT	\$1,400.00
CALCULATED TAX	\$19.25
TOTAL TAX	\$19.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$19.25

TOTAL DUE_ (

FIRST HALF DUE:

\$9.63

SECOND HALF DUE: \$9.62

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MUNICIPAL	\$6.21	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$12.31	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$19.25	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001359 PP

NAME: ABBOTT LABORATORIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001359 PP

NAME: ABBOTT LABORATORIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

ACADIA CONTROLS LLC PO BOX 776 GORHAM, ME 04038-0776

MIL RATE: \$13.75 **LOCATION: 110 GATEWAY COMMONS**

BOOK/PAGE:

ACCOUNT: 001050 PP

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$17,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$17,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$17,000.00
CALCULATED TAX	\$233.75
TOTAL TAX	\$233.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$233.75

TOTAL DUE __ (

FIRST HALF DUE:

SECOND HALF DUE:

\$116.88 \$116.87

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ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
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TOTAL Based on \$13.75 per \$	\$233.75	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001050 PP

NAME: ACADIA CONTROLS LLC

MAP/LOT:

LOCATION: 110 GATEWAY COMMONS

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$116.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001050 PP

NAME: ACADIA CONTROLS LLC

MAP/LOT:

LOCATION: 110 GATEWAY COMMONS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$116.88



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ACTEM PO BOX 187 GORHAM, ME 04038-0187

ACCOUNT: 001057 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 230 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII I AA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,600.00
EXEMPTIONS	\$3,000.00
NET ASSESSMENT	\$8,600.00
CALCULATED TAX	\$118.25
TOTAL TAX	\$118.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$118.25

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$59.13

SECOND HALF DUE: \$59.12

TAXPAYER'S NOTICE

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CURRENT BII	LLING DISTRIBUTION	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$38.12 \$75.60	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$75.60 <u>\$4.53</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$118.25	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001057 PP

NAME: ACTEM MAP/LOT:

LOCATION: 230 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001057 PP

NAME: ACTEM MAP/LOT:

LOCATION: 230 MAIN STREET

ACREAGE:



AMOUNT DUE AMOUNT PAID

11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ACUITY SPECIALTY PRODUCTS PO BOX 4747 OAK BROOK, IL 60522-4747

ACCOUNT: 001300 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,000.00
CALCULATED TAX	\$55.00
TOTAL TAX	\$55.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$55.00

TOTAL DUE _ \

FIRST HALF DUE:

\$27.50

SECOND HALF DUE: \$27.50

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.73	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$35.16	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$55.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001300 PP

NAME: ACUITY SPECIALTY PRODUCTS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001300 PP

NAME: ACUITY SPECIALTY PRODUCTS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$27.50 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ADT COMMERCIAL LLC PO BOX 54767 LEXINGTON, KY 40555-4767

ACREAGE:

LOCATION: 0 VARIOUS

ACCOUNT: 001412 PP

MIL RATE: \$13.75

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUMAL I NOI	LIVI I I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,000.00
CALCULATED TAX	\$55.00
TOTAL TAX	\$55.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$55.00

TOTAL DUE _ (

FIRST HALF DUE:

\$27.50 \$27.50

SECOND HALF DUE:

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MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$17.73	32.24%		
SCHOOL	\$35.16	63.93%		
COUNTY	<u>\$2.11</u>	<u>3.83%</u>		
TOTAL	\$55.00	100.00%		
Based on \$13.75 per \$1,000.00)	J		

REMITTANCE INSTRUCTIONS

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By Mail to: **TOWN OF GORHAM**

TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: ADT COMMERCIAL LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 001412 PP

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001412 PP

NAME: ADT COMMERCIAL LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$27.50 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

AFFORDABLE AUTO SALES 83 PRINCE ST WESTBROOK, ME 04092-3077

ACCOUNT: 001360 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 363 SEBAGO LAKE RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,200.00
CALCULATED TAX	\$126.50
TOTAL TAX	\$126.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$126.50

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$63.25

SECOND HALF DUE: \$63.25

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CURRENT BII	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$40.78 \$80.87	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$4.84	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$126.50	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001360 PP

NAME: AFFORDABLE AUTO SALES

MAP/LOT:

LOCATION: 363 SEBAGO LAKE RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001360 PP

NAME: AFFORDABLE AUTO SALES

MAP/LOT:

LOCATION: 363 SEBAGO LAKE RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

AG ENGINEERS INC 29 WALNUT CREST RD GORHAM, ME 04038-2640

ACCOUNT: 000712 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII I AA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$19,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$19,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$19,600.00
CALCULATED TAX	\$269.50
TOTAL TAX	\$269.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$269.50

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$134.75

SECOND HALF DUE: \$134.75

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CURRENT BILL	LING DISTRIBUTION	ON	
MUNICIPAL	\$86.89	32.24%	
SCHOOL	\$172.29	63.93%	
COUNTY	<u>\$10.32</u>	<u>3.83%</u>	
TOTAL	\$269.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000712 PP NAME: AG ENGINEERS INC

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$134.75

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ACCOUNT: 000712 PP NAME: AG ENGINEERS INC

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$134.75 11/15/2023

\$0.00

\$4.13

\$2.07

\$2.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



CURRENT BILLING INFORMATION LAND VALUE \$0.00 **BUILDING VALUE** \$0.00 TOTAL: LAND & BLDG \$0.00 **OTHER** \$1,000.00 **MACHINERY & EQUIPMENT** \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$1,000.00 **EXEMPTIONS** \$700.00 **NET ASSESSMENT** \$300.00 CALCULATED TAX \$4.13 **TOTAL TAX** \$4.13

2024 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

AJ COMPLETE 6 WINTERBERRY DR GORHAM, ME 04038-1652

ACCOUNT: 001052 PP MIL RATE: \$13.75

LOCATION: 6 WINTERBERRY DR

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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	CURRENT BILLING DIS	TRIBUTI	ON
	MUNICIPAL	\$1.33	32.24%
	SCHOOL	\$2.64	63.93%
	COUNTY	<u>\$0.16</u>	<u>3.83%</u>
	TOTAL	\$4.13	100.00%
l	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

LESS PAID TO DATE

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001052 PP NAME: AJ COMPLETE

MAP/LOT:

LOCATION: 6 WINTERBERRY DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001052 PP NAME: AJ COMPLETE

MAP/LOT:

LOCATION: 6 WINTERBERRY DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$206.25

\$103.13

\$103.12



S182755 P0 - 1of1

130 MAIN ST

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$15,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$15,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$15,000.00				
CALCULATED TAX	\$206.25				
TOTAL TAX	\$206.25				
LESS PAID TO DATE	\$0.00				

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

ACCOUNT: 001273 PP

LOCATION: 130 MAIN STREET

ALBANESE, NICHOLAS DMD

GORHAM, ME 04038-1319

BOOK/PAGE:

MAP/LOT: MIL RATE: \$13.75

TAXPAYER'S NOTICE

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ACREAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$66.50	32.24%
SCHOOL	\$131.86	63.93%
COUNTY	<u>\$7.90</u>	3.83%
TOTAL	\$206.25	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001273 PP

NAME: ALBANESE, NICHOLAS DMD

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001273 PP

NAME: ALBANESE, NICHOLAS DMD

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ALLSTATE INSURANCE AGENCY 36 MAIN ST GORHAM, ME 04038-1322

ACCOUNT: 001062 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 36 MAIN ST

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$45,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$45,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$45,000.00
CALCULATED TAX	\$618.75
TOTAL TAX	\$618.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$618.75

TOTAL DUE _ (

FIRST HALF DUE:

\$309.38

SECOND HALF DUE: \$309.37

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CURRENT BII	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$199.49 \$395.57	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$395.57 <u>\$23.70</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$618.75	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001062 PP

NAME: ALLSTATE INSURANCE AGENCY

MAP/LOT:

LOCATION: 36 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001062 PP

NAME: ALLSTATE INSURANCE AGENCY

MAP/LOT:

LOCATION: 36 MAIN ST ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$309.38 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ALTERNATIVE RELIEF LLC 182 SHERWOOD ST PORTLAND, ME 04103-5210 2024 PERSONAL PROPERTY TAX BILL

20271 21(0011/1211101	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$95,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$95,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$95,200.00
CALCULATED TAX	\$1,309.00
TOTAL TAX	\$1,309.00
LESS PAID TO DATE	\$0.00
	64 000 00

TOTAL DUE _ \

FIRST HALF DUE: SECOND HALF DUE:

\$654.50 \$654.50

ACCOUNT: 000989 PP MIL RATE: \$13.75

LOCATION: 17 GORHAM INDUSTRIAL PARK

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$422.02	32.24%
SCHOOL	\$836.84	63.93%
COUNTY	<u>\$50.13</u>	3.83%
TOTAL	\$1,309.00	100.00%
Based on \$13.75 per \$1,0	00.00	

REMITTANCE INSTRUCTIONS

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: ALTERNATIVE RELIEF LLC

MAP/LOT:

LOCATION: 17 GORHAM INDUSTRIAL PARK

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000989 PP

ACCOUNT: 000989 PP

NAME: ALTERNATIVE RELIEF LLC

MAP/LOT:

ACREAGE:

LOCATION: 17 GORHAM INDUSTRIAL PARK

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

AMATOS CORPORATE OFFICE 312 SAINT JOHN ST 2ND FL PORTLAND, ME 04102-3020

> ACREAGE: MAP/LOT:

LOCATION: 3 MAIN STREET

ACCOUNT: 000814 PP

MIL RATE: \$13.75

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZOZ+1 ZIKOOTO/IZ I IKOI ZIKIT 1707 BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$523,400.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$523,400.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$523,400.00	
CALCULATED TAX	\$7,196.75	
TOTAL TAX	\$7,196.75	
LESS PAID TO DATE	\$0.00	
	67 400 75	

TOTAL DUE _ \

SECOND HALF DUE:

FIRST HALF DUE: \$3,598.38

\$3,598.37

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$2,320.23	32.24%
I	SCHOOL	\$4,600.88	63.93%
I	COUNTY	<u>\$275.64</u>	<u>3.83%</u>
I			
I	TOTAL	\$7,196.75	100.00%
l	Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000814 PP

NAME: AMATOS CORPORATE OFFICE

MAP/LOT:

LOCATION: 3 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000814 PP

NAME: AMATOS CORPORATE OFFICE

MAP/LOT:

LOCATION: 3 MAIN STREET

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$3,598.38 11/15/2023

\$61.88

\$30.94

\$30.94



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,500.00
CALCULATED TAX	\$61.88
TOTAL TAX	\$61.88
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

AMAZON. COM SERVICES INC PO BOX 743068 DALLAS, TX 75374-3068

ACCOUNT: 001230 PP

LOCATION: 16 MAIN ST

BOOK/PAGE:

ACREAGE: MAP/LOT: MIL RATE: \$13.75

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CURRENT BILLING DISTRIBUTION		
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SCHOOL	\$39.56	63.93%
COUNTY	\$2.37	<u>3.83%</u>
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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001230 PP

NAME: AMAZON.COM SERVICES INC

MAP/LOT:

LOCATION: 16 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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ACCOUNT: 001230 PP

NAME: AMAZON.COM SERVICES INC

MAP/LOT:

LOCATION: 16 MAIN ST

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$9.63

\$4.82

\$4.81



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZTI ZIKOONAZI IKOI ZIKIT TAK BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$700.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$700.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$700.00	
CALCULATED TAX	\$9.63	
TOTAL TAX	\$9.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

AMERIGAS PROPANE LLC PO BOX 798 VALLEY FORGE, PA 19482-0798

ACCOUNT: 000927 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

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l	CURRENT BILLING DIS	TRIBUTI	ON
	MUNICIPAL	\$3.10	32.24%
	SCHOOL	\$6.16	63.93%
	COUNTY	<u>\$0.37</u>	<u>3.83%</u>
	TOTAL	\$9.63	100.00%
	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: AMERIGAS PROPANE LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 000927 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$4.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000927 PP

NAME: AMERIGAS PROPANE LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$19.94

\$19.94



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,900.00
CALCULATED TAX	\$39.88
TOTAL TAX	\$39.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$39.88

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

AMERIPRISE FINANCIAL 8 FI M ST GORHAM, ME 04038-1506

ACCOUNT: 000851 PP MIL RATE: \$13.75

LOCATION: 8 ELM STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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CURRENT BILLING	DISTRIBUTIO	JN
MUNICIPAL	\$12.86	32.24%
SCHOOL	\$25.50	63.93%
COUNTY	<u>\$1.53</u>	<u>3.83%</u>
TOTAL	\$39.88	100.00%
Based on \$13.75 per \$1,000.0	00	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000851 PP

NAME: AMERIPRISE FINANCIAL

MAP/LOT:

LOCATION: 8 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000851 PP

NAME: AMERIPRISE FINANCIAL

MAP/LOT:

LOCATION: 8 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$19.94 11/15/2023

\$178.75

\$89.38

\$89.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$13,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$13,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$13,000.00
CALCULATED TAX	\$178.75
TOTAL TAX	\$178.75
LESS PAID TO DATE	\$0.00

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ANDERSEN LOGISTICS MN-126-01-M7A 100 4TH AVE N BAYPORT, MN 55003-1058

ACCOUNT: 001301 PP MIL RATE: \$13.75

LOCATION: 511 MAIN ST

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
\$57.63	32.24%	
\$114.27	63.93%	
<u>\$6.85</u>	3.83%	
\$178.75	100.00%	
00.00	,	
	\$57.63 \$114.27 \$6.85 \$178.75	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001301 PP

NAME: ANDERSEN LOGISTICS

MAP/LOT:

LOCATION: 511 MAIN ST

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001301 PP

NAME: ANDERSEN LOGISTICS

MAP/LOT:

LOCATION: 511 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$27,644.38

\$13,822.19

\$13.822.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,010,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,010,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,010,500.00
CALCULATED TAX	\$27,644.38
TOTAL TAX	\$27,644.38
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

S182755 P0 - 1of1

ANDERSON EQUIPMENT PO BOX 339 BRIDGEVILLE, PA 15017-0339

ACCOUNT: 000972 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 18 GORHAM IND PARKWAY

BOOK/PAGE:

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$8,912.55	32.24%
	SCHOOL	\$17,673.05	63.93%
	COUNTY	\$1,058.78	<u>3.83%</u>
	TOTAL	\$27,644.38	100.00%
	Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000972 PP

NAME: ANDERSON EQUIPMENT

MAP/LOT:

LOCATION: 18 GORHAM IND PARKWAY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$13.822.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000972 PP

NAME: ANDERSON EQUIPMENT

MAP/LOT:

LOCATION: 18 GORHAM IND PARKWAY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$13,822.19 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$58,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$58,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$58,000.00
CALCULATED TAX	\$797.50
TOTAL TAX	\$797.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$797.50

TOTAL DUE _ \

\$398.75

FIRST HALF DUE: SECOND HALF DUE:

\$398.75

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ANGELO'S PIZZA 474 MAIN ST GORHAM, ME 04038-1348

ACCOUNT: 001366 PP MIL RATE: \$13.75

LOCATION: 474 MAIN ST

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$257.11	32.24%
SCHOOL	\$509.84	63.93%
COUNTY	<u>\$30.54</u>	3.83%
TOTAL	\$797.50	100.00%
Based on \$13.75 per \$1,0	000.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001366 PP NAME: ANGELO'S PIZZA

MAP/LOT:

LOCATION: 474 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001366 PP NAME: ANGELO'S PIZZA

MAP/LOT:

LOCATION: 474 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$398.75 11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ANIMAL HOSPITAL OF SO GORHAM 47 COUNTY RD GORHAM, ME 04038-1981

ACCOUNT: 000584 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 47 COUNTRY ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI ENTI TAX BIEL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$132,400.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$132,400.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$132,400.00	
CALCULATED TAX	\$1,820.50	
TOTAL TAX	\$1,820.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$1,820.50	

TOTAL DUE _ (

FIRST HALF DUE:

\$910.25

SECOND HALF DUE: \$910.25

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MUNICIPAL	\$586.93	32.24%
SCHOOL	\$1,163.85	63.93%
COUNTY	<u>\$69.73</u>	<u>3.83%</u>
TOTAL	\$1,820.50	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000584 PP

NAME: ANIMAL HOSPITAL OF SO GORHAM

MAP/LOT:

LOCATION: 47 COUNTRY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000584 PP

NAME: ANIMAL HOSPITAL OF SO GORHAM

MAP/LOT:

LOCATION: 47 COUNTRY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$10.89

\$12.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,800.00
CALCULATED TAX	\$24.75
TOTAL TAX	\$24.75
LESS PAID TO DATE	\$1.49
TOTAL DUE_	\$23.26

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ARAMARK REFRESHMENT SERVICES PO BOX 30286 PHILADELPHIA, PA 19103-8286

ACCOUNT: 001302 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

MAP/LOT:

ACREAGE:

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As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$7.98	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$15.82 <u>\$0.95</u>	63.93% <u>3.83%</u>	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$24.75	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$	•	100.0070	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001302 PP

NAME: ARAMARK REFRESHMENT SERVICES

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001302 PP

NAME: ARAMARK REFRESHMENT SERVICES

ACREAGE:

LOCATION: 0 VARIOUS

MAP/LOT:

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$614.63

\$307.32

\$307.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$44,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$44,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$44,700.00
CALCULATED TAX	\$614.63
TOTAL TAX	\$614.63
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

AROMA JOES 109 MAIN ST UNIT A GORHAM, ME 04038-1328

ACCOUNT: 000987 PP MIL RATE: \$13.75

LOCATION: 109 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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l	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$198.16	32.24%
	SCHOOL	\$392.93	63.93%
	COUNTY	<u>\$23.54</u>	<u>3.83%</u>
	TOTAL	\$614.63	100.00%
	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000987 PP NAME: AROMA JOES

MAP/LOT:

LOCATION: 109 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000987 PP NAME: AROMA JOES

MAP/LOT:

ACREAGE:

LOCATION: 109 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$307.32 11/15/2023

\$151.25

\$151.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$22,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$22,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$22,000.00
CALCULATED TAX	\$302.50
TOTAL TAX	\$302.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$302.50

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

AROUND THE WORLD TRAVEL 347 MAIN ST GORHAM, ME 04038-1338

ACCOUNT: 001055 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 347 MAIN STREET

BOOK/PAGE:

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OUDDENT BUILING DIGTDIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$97.53	32.24%	
SCHOOL	\$193.39	63.93%	
COUNTY	<u>\$11.59</u>	<u>3.83%</u>	
TOTAL	\$302.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001055 PP

NAME: AROUND THE WORLD TRAVEL

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001055 PP

NAME: AROUND THE WORLD TRAVEL

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$151.25 11/15/2023

\$591.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$43,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$43,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$43,000.00
CALCULATED TAX	\$591.25
TOTAL TAX	\$591.25
LESS PAID TO DATE	\$0.00

TOTAL DUE

S182755 P0 - 1of1

ART & NAILS 102 MAIN ST # 104 GORHAM, ME 04038-1364

ACCOUNT: 001056 PP MIL RATE: \$13.75

LOCATION: 102 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

SECOND HALF DUE:

FIRST HALF DUE: \$295.63 \$295.62

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CURRENT BII	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$190.62 \$377.99 <u>\$22.64</u> \$591.25	32.24% 63.93% <u>3.83%</u> 100.00%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$	\$1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001056 PP NAME: ART & NAILS

MAP/LOT:

LOCATION: 102 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$295.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001056 PP NAME: ART & NAILS

MAP/LOT:

ACREAGE:

LOCATION: 102 MAIN STREET

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

ASSIST 2 SELL 510 MAIN ST

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$17,600.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$17,600.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$17,600.00	
CALCULATED TAX	\$242.00	
TOTAL TAX	\$242.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$242.00

\$121.00

\$121.00

ACCOUNT: 001030 PP

LOCATION: 510 MAIN STREET

GORHAM, ME 04038-1339

BOOK/PAGE:

MAP/LOT: MIL RATE: \$13.75

ACREAGE:

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SCHOOL	\$154.71	63.93%
COUNTY	<u>\$9.27</u>	<u>3.83%</u>
TOTAL	\$242.00	100.00%
Based on \$13.75 per \$1,000.00		

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001030 PP NAME: ASSIST 2 SELL

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001030 PP NAME: ASSIST 2 SELL

MAP/LOT:

ACREAGE:

LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$65,500.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$65,500.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$65,500.00			
CALCULATED TAX	\$900.63			
TOTAL TAX	\$900.63			
LESS PAID TO DATE	\$0.00			

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$900.63

\$450.32

\$450.31

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

AT & T MOBILITY LLC PROPERTY TAX DEPARTMENT 1010 PINE ST # 9E-L-01 SAINT LOUIS, MO 63101-2015

ACCOUNT: 000566 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$290.36	32.24%
	SCHOOL	\$575.77	63.93%
	COUNTY	<u>\$34.49</u>	<u>3.83%</u>
	TOTAL	\$900.63	100.00%
	Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000566 PP NAME: AT&T MOBILITY LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000566 PP

NAME: AT&T MOBILITY LLC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$450.32 11/15/2023

\$4.13

\$2.07

\$2.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$300.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$300.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$300.00	
CALCULATED TAX	\$4.13	
TOTAL TAX	\$4.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ATLANTIC COAST ELECTRIC GERALD STRUMPH JR 300 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 000526 PP

MIL RATE: \$13.75

LOCATION: 300 BUCK STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1.33	32.24%
SCHOOL	\$2.64	63.93%
COUNTY	<u>\$0.16</u>	<u>3.83%</u>
TOTAL	\$4.13	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to **TOWN OF GORHAM**

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000526 PP

NAME: ATLANTIC COAST ELECTRIC

MAP/LOT:

LOCATION: 300 BUCK STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000526 PP

NAME: ATLANTIC COAST ELECTRIC

MAP/LOT:

LOCATION: 300 BUCK STREET

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$17.88

\$17.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$5,900.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$5,900.00		
EXEMPTIONS	\$3,300.00		
NET ASSESSMENT	\$2,600.00		
CALCULATED TAX	\$35.75		
TOTAL TAX	\$35.75		
LESS PAID TO DATE	\$0.00		
TOTAL DUE_	\$35.75		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ATLANTIC DANCE ARTS 90 BURNHAM RD GORHAM, ME 04038-1903

ACCOUNT: 001059 PP

MIL RATE: \$13.75

LOCATION: 29 SCHOOL STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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been 69.3% higher

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ı	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$11.53	32.24%	
	SCHOOL	\$22.85	63.93%	
	COUNTY	<u>\$1.37</u>	<u>3.83%</u>	
	TOTAL	\$35.75	100.00%	
	Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM

TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001059 PP NAME: ATLANTIC DANCE ARTS

MAP/LOT:

LOCATION: 29 SCHOOL STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001059 PP

NAME: ATLANTIC DANCE ARTS

MAP/LOT:

LOCATION: 29 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$17.88



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$45,400.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$45,400.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$45,400.00		
CALCULATED TAX	\$624.25		
TOTAL TAX	\$624.25		
LESS PAID TO DATE	\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$624.25

\$312.13

\$312.12

S182755 P0 - 1of1

ATLANTIC ROOTS 17 GORHAM INDUSTRIAL PKWY # B GORHAM, ME 04038-2668

ACCOUNT: 000991 PP

MIL RATE: \$13.75

LOCATION: 17 GORHAM INDUSTRIAL PKWY

BOOK/PAGE:

ACREAGE: MAP/LOT:

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ı	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$201.26	32.24%		
	SCHOOL	\$399.08	63.93%		
	COUNTY	<u>\$23.91</u>	3.83%		
	TOTAL	\$624.25	100.00%		
	Based on \$13.75 per \$1,000.00				

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000991 PP NAME: ATLANTIC ROOTS

MAP/LOT:

LOCATION: 17 GORHAM INDUSTRIAL PKWY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000991 PP

NAME: ATLANTIC ROOTS

LOCATION: 17 GORHAM INDUSTRIAL PKWY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT:

ACREAGE:





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

AUTO RECOVERY SERVICES INC C/O RYAN LLC **DEPT 285** PO BOX 4900 SCOTTSDALE, AZ 85261-4900

ACCOUNT: 000928 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 1 MOODYS DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$519,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$519,300.00
EXEMPTIONS	\$512,000.00
NET ASSESSMENT	\$7,300.00
CALCULATED TAX	\$100.38
TOTAL TAX	\$100.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$100.38

TOTAL DUE _ (

FIRST HALF DUE:

\$50.19

SECOND HALF DUE: \$50.19

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$32.36 \$64.17 <u>\$3.84</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per \$	\$100.38 \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000928 PP

NAME: AUTO RECOVERY SERVICES INC

MAP/LOT:

LOCATION: 1 MOODYS DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000928 PP

NAME: AUTO RECOVERY SERVICES INC.

MAP/LOT:

ACREAGE:

LOCATION: 1 MOODYS DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1,017.50

\$508.75

\$508.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$74,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$74,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$74,000.00			
CALCULATED TAX	\$1,017.50			
TOTAL TAX	\$1,017.50			
LESS PAID TO DATE	\$0.00			

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

AZUL TEQUILA 29 SCHOOL ST GORHAM, ME 04038-1175

ACCOUNT: 001363 PP MIL RATE: \$13.75

LOCATION: 29 SCHOOL ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$328.04	32.24%		
SCHOOL	\$650.49	63.93%		
COUNTY	<u>\$38.97</u>	3.83%		
TOTAL	\$1,017.50	100.00%		
Based on \$13.75 per \$1,000.00				

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001363 PP NAME: AZUL TEQUILA

MAP/LOT:

LOCATION: 29 SCHOOL ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$508.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001363 PP NAME: AZUL TEQUILA

MAP/LOT:

ACREAGE:

LOCATION: 29 SCHOOL ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$508.75 11/15/2023

\$8,648.75

\$4,324.38

\$4,324.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$629,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$629,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$629,000.00
CALCULATED TAX	\$8,648.75
TOTAL TAX	\$8,648.75
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

B'S TREES 252 NEW COUNTY RD SACO, ME 04072-9799

S182755 P0 - 1of1

ACCOUNT: 001449 PP MIL RATE: \$13.75

LOCATION: 7 COUNTY RD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,788.36	32.24%		
SCHOOL	\$5,529.15	63.93%		
COUNTY	<u>\$331.25</u>	<u>3.83%</u>		
TOTAL	\$8,648.75	100.00%		
Based on \$13.75 per \$1,000.00				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001449 PP NAME: B'S TREES

MAP/LOT:

LOCATION: 7 COUNTY RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$4.324.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001449 PP NAME: B'S TREES

MAP/LOT:

LOCATION: 7 COUNTY RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,324.38 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$47,100.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$47,100.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$47,100.00		
CALCULATED TAX	\$647.63		
TOTAL TAX	\$647.63		
LESS PAID TO DATE	\$0.00		

TOTAL DUE__

\$647.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BACK IN MOTION PHY THERAPY LLC 221 N KANSAS ST STE 2101 EL PASO, TX 79901-1440

ACCOUNT: 000390 PP

MIL RATE: \$13.75

LOCATION: 94 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$323.82 SECOND HALF DUE: \$323.81

TAXPAYER'S NOTICE

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	CURRENT BILLING DISTRIBUTION				
М	UNICIPAL	\$208.80	32.24%		
S	CHOOL	\$414.03	63.93%		
C	YTNUC	<u>\$24.80</u>	3.83%		
T	OTAL	\$647.63	100.00%		
Based on \$13.75 per \$1,000.00					

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000390 PP

NAME: BACK IN MOTION PHY THERAPY LLC

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000390 PP

NAME: BACK IN MOTION PHY THERAPY LLC

MAP/LOT:

ACREAGE:

LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$323.82 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$107,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$107,200.00
EXEMPTIONS	\$104,000.00
NET ASSESSMENT	\$3,200.00
CALCULATED TAX	\$44.00
TOTAL TAX	\$44.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

\$44.00

FIRST HALF DUE: \$22.00 SECOND HALF DUE: \$22.00

S182755 P0 - 1of1

BAGALA WINDOW WORKS 677 MAIN ST WESTBROOK, ME 04092-4125

ACCOUNT: 001364 PP MIL RATE: \$13.75

LOCATION: 587 MAIN ST

BOOK/PAGE:

ACREAGE: MAP/LOT:

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l	CURRENT BILLING I	DISTRIBUTION	NC
	MUNICIPAL	\$14.19	32.24%
	SCHOOL	\$28.13	63.93%
	COUNTY	<u>\$1.69</u>	3.83%
	TOTAL	\$44.00	100.00%
	Based on \$13.75 per \$1,000.0	00	,

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001364 PP

NAME: BAGALA WINDOW WORKS

MAP/LOT:

LOCATION: 587 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001364 PP

NAME: BAGALA WINDOW WORKS

MAP/LOT:

ACREAGE:

LOCATION: 587 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$72.88

\$72.87



S182755 P0 - 1of1

BAKEOSAURUS 15 MOUNTVIEW DR GORHAM, ME 04038-2388

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$10,600.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$10,600.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$10,600.00				
CALCULATED TAX	\$145.75				
TOTAL TAX	\$145.75				
LESS PAID TO DATE	\$0.00				

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE \$145.75

ACCOUNT: 001060 PP

MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 15 MOUNTAINVIEW DR

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ACREAGE:

MAP/LOT:

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CURRENT BILLII	NG DISTRIBUTI	ON
MUNICIPAL	\$46.99	32.24%
SCHOOL	\$93.18	63.93%
COUNTY	<u>\$5.58</u>	<u>3.83%</u>
TOTAL	\$145.75	100.00%
Based on \$13.75 per \$1,0	00.00	

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001060 PP NAME: BAKEOSAURUS

MAP/LOT:

LOCATION: 15 MOUNTAINVIEW DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001060 PP

NAME: BAKEOSAURUS

MAP/LOT:

LOCATION: 15 MOUNTAINVIEW DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$20.63

\$20.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,000.00
CALCULATED TAX	\$41.25
TOTAL TAX	\$41.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$41.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

BAR SOAP COMPANY 3 SHAWS MILL RD GORHAM, ME 04038-2137

ACCOUNT: 001447 PP MIL RATE: \$13.75

LOCATION: 18 SOUTH ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILL	ING DISTRIBUTION	ON	R
MUNICIPAL	\$13.30	32.24%	Pl
SCHOOL	\$26.37	63.93%	In person
COUNTY	<u>\$1.58</u>	<u>3.83%</u>	
TOTAL	\$41.25	100.00%	
Based on \$13.75 per \$1	,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001447 PP

MAP/LOT:

LOCATION: 18 SOUTH ST

NAME: BAR SOAP COMPANY

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001447 PP

NAME: BAR SOAP COMPANY

MAP/LOT:

LOCATION: 18 SOUTH ST

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$559.63

\$279.82

\$279.81



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$40,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$40,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$40,700.00
CALCULATED TAX	\$559.63
TOTAL TAX	\$559.63
LESS PAID TO DATE	\$0.00

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BEALS ICE CREAM PO BOX 7098 SCARBOROUGH, ME 04070-7098

ACCOUNT: 000621 PP MIL RATE: \$13.75

LOCATION: 571 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BI	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$180.42 \$257.77	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$357.77 <u>\$21.43</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$559.63	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000621 PP NAME: BEALS ICE CREAM

MAP/LOT:

LOCATION: 571 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000621 PP NAME: BEALS ICE CREAM

MAP/LOT:

ACREAGE:

LOCATION: 571 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$279.82 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BEE AT EZZ SERVICES 34 COUNTY RD GORHAM, ME 04038-1911

ACCOUNT: 000645 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 34 COUNTY ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUITAL I NOI	LIVI I I AX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$59,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$59,700.00
EXEMPTIONS	\$55,200.00
NET ASSESSMENT	\$4,500.00
CALCULATED TAX	\$61.88
TOTAL TAX	\$61.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$61.88

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$30.94

SECOND HALF DUE:

\$30.94

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SCHOOL	\$39.56	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.37</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$61.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000645 PP

NAME: BEE AT EZZ SERVICES

MAP/LOT:

LOCATION: 34 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000645 PP

NAME: BEE AT EZZ SERVICES

MAP/LOT:

LOCATION: 34 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$30.94 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BENSON FARM EARTH PRODUCTS 64 PLUMMER RD GORHAM, ME 04038-2320

ACCOUNT: 001064 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 64 PLUMMER ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$431,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$431,300.00
EXEMPTIONS	\$325,700.00
NET ASSESSMENT	\$105,600.00
CALCULATED TAX	\$1,452.00
TOTAL TAX	\$1,452.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,452.00

TOTAL DUE _ (

FIRST HALF DUE:

\$726.00

SECOND HALF DUE:

\$726.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$468.12	32.24%	
SCHOOL	\$928.26	63.93%	
COUNTY	<u>\$55.61</u>	<u>3.83%</u>	
TOTAL	\$1,452.00	100.00%	
Based on \$13.75 per \$1,000.00			
	MUNICIPAL SCHOOL COUNTY TOTAL	MUNICIPAL \$468.12 SCHOOL \$928.26 COUNTY \$55.61	SCHOOL \$928.26 63.93% COUNTY \$55.61 3.83% TOTAL \$1,452.00 100.00%

REMITTANCE INSTRUCTIONS

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By Mail to: **TOWN OF GORHAM**

TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001064 PP

NAME: BENSON FARM EARTH PRODUCTS

MAP/LOT:

LOCATION: 64 PLUMMER ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001064 PP

NAME: BENSON FARM EARTH PRODUCTS

MAP/LOT:

LOCATION: 64 PLUMMER ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



S182755 P0 - 1of1

BH2M ENGINEERS 380B MAIN ST

GORHAM, ME 04038-1316

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$30,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$30,500.00
EXEMPTIONS	\$25,900.00
NET ASSESSMENT	\$4,600.00
CALCULATED TAX	\$63.25
TOTAL TAX	\$63.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$63.25

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$31.63

\$31.62

ACCOUNT: 000612 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 380 MAIN ST

BOOK/PAGE:

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	CURRENT BILLING DIS	REMITTANCE		
	MUNICIPAL	\$20.39	32.24%	Please make check
	SCHOOL	\$40.44	63.93%	In person payments may be
	COUNTY	\$2.42	3.83%	M-Th 7:0 By
				TOWN
	TOTAL	\$63.25	100.00%	TAX CO
	Daniel au (*40.75 man (*4.000.00	•		75 SOUT
l	Based on \$13.75 per \$1,000.00		J	GORHAM,

or money order payable to I OF GORHAM e made during the following hours: :00am - 5:00pm By Mail to: OF GORHAM OLLECTOR TH ST STE 1

E INSTRUCTIONS

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000612 PP NAME: BH2M ENGINEERS

MAP/LOT:

LOCATION: 380 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

ME 04038-1737

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000612 PP

NAME: BH2M ENGINEERS

MAP/LOT:

LOCATION: 380 MAIN ST

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$31.63 11/15/2023

\$106.57

\$106.56



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$15,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$15,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$15,500.00
CALCULATED TAX	\$213.13
TOTAL TAX	\$213.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$213.13

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

BIER CELLAR 299 FOREST AVE PORTLAND, ME 04101-2002

ACCOUNT: 001236 PP MIL RATE: \$13.75

LOCATION: 593 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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I	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$68.71	32.24%		
	SCHOOL	\$136.25	63.93%		
	COUNTY	<u>\$8.16</u>	<u>3.83%</u>		
	TOTAL	\$213.13	100.00%		
	Based on \$13.75 per \$1,000.00				

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001236 PP NAME: BIER CELLAR

MAP/LOT:

LOCATION: 593 MAIN STREET

2024 PERSONAL PROPERTY TAX BILL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

REMITTANCE INSTRUCTIONS Please make check or money order payable to **TOWN OF GORHAM** In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

\$106.56

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001236 PP NAME: BIER CELLAR

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$106.57 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BIG APPLE #1059 1 C. N. BROWN WAY **PO BOX 200** SOUTH PARIS, ME 04281-0200

ACCOUNT: 000829 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 90 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$100,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$100,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$100,300.00
CALCULATED TAX	\$1,379.13
TOTAL TAX	\$1,379.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,379.13

TOTAL DUE __ (

FIRST HALF DUE:

\$689.57

SECOND HALF DUE: \$689.56

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$444.63	32.24%			
SCHOOL	\$881.68	63.93%			
COUNTY	<u>\$52.82</u>	<u>3.83%</u>			
TOTAL \$1,379.13 100.00%					
Based on \$13.75 per \$1,000.00					

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000829 PP NAME: BIG APPLE #1059

MAP/LOT:

LOCATION: 90 MAIN STREET

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000829 PP

NAME: BIG APPLE #1059 MAP/LOT:

LOCATION: 90 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$689.57 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BIG NUT STORAGE LLC 170 SPILLER RD GORHAM, ME 04038-2241

ACCOUNT: 001065 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 187 WESCOTT RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUIAL I NOI LINI I IAX DILL						
CURRENT BILLING IN	NFORMATION					
LAND VALUE	\$0.00					
BUILDING VALUE	\$0.00					
TOTAL: LAND & BLDG	\$0.00					
OTHER	\$10,500.00					
MACHINERY & EQUIPMENT	\$0.00					
FURNITURE & FIXTURES	\$0.00					
MISCELLANEOUS	\$0.00					
TOTAL PER. PROPERTY	\$10,500.00					
EXEMPTIONS	\$0.00					
NET ASSESSMENT	\$10,500.00					
CALCULATED TAX	\$144.38					
TOTAL TAX	\$144.38					
LESS PAID TO DATE	\$0.00					
TOTAL DUE	\$144.38					

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$72.19

SECOND HALF DUE: \$72.19

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$46.55 \$92.30	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$5.53	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$144.38	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001065 PP

NAME: BIG NUT STORAGE LLC

MAP/LOT:

LOCATION: 187 WESCOTT RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001065 PP

NAME: BIG NUT STORAGE LLC

MAP/LOT:

LOCATION: 187 WESCOTT RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$17.19

\$17.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

20241 2110010121 1101	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,500.00
CALCULATED TAX	\$34.38
TOTAL TAX	\$34.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$34.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BIMBO BAKERIES USA OUTLET 13155 NOEL RD STE 100 LB73 DALLAS, TX 75240-5050

ACCOUNT: 001237 PP MIL RATE: \$13.75

LOCATION: 587 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$11.08	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$21.98	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.32</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$34.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001237 PP

NAME: BIMBO BAKERIES USA OUTLET

MAP/LOT:

LOCATION: 587 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001237 PP

NAME: BIMBO BAKERIES USA OUTLET

MAP/LOT:

LOCATION: 587 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BIO SPECIALISTS LLC & MAINE MEDI PO BOX 113 GORHAM, ME 04038-0113

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIXII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$10,900.00
CALCULATED TAX	\$149.88
TOTAL TAX	\$149.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$149.88

 $TOTAL\ DUE_$ ackslash

\$74.94

FIRST HALF DUE: SECOND HALF DUE:

\$74.94

ACCOUNT: 001221 PP

MIL RATE: \$13.75 **LOCATION: 231 LIBBY AVENUE**

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$48.32	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$95.82	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$5.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$149.88	100.00%	TAX COLLECTOR
·			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001221 PP

NAME: BIO SPECIALISTS LLC&MAINE MEDI

MAP/LOT:

LOCATION: 231 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001221 PP

NAME: BIO SPECIALISTS LLC&MAINE MEDI

MAP/LOT:

LOCATION: 231 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$74.94 11/15/2023

\$0.00

\$0.00

\$137.50

\$68.75

\$68.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BLUE LOBSTER DESIGN 11F GORHAM INDUSTRIAL PKWY GORHAM, ME 04038-2668

TOTAL: LAND & BLDG \$0.00 **OTHER** \$10,000.00 **MACHINERY & EQUIPMENT** \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$10,000.00 **EXEMPTIONS** \$0.00 **NET ASSESSMENT** \$10,000.00 CALCULATED TAX \$137.50 **TOTAL TAX** \$137.50 LESS PAID TO DATE \$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

BUILDING VALUE

ACCOUNT: 001448 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

BOOK/PAGE:

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MUNICIPAL SCHOOL	\$44.33 \$87.90	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$5.27</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$137.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001448 PP

NAME: BLUE LOBSTER DESIGN

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$68.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001448 PP

NAME: BLUE LOBSTER DESIGN

MAP/LOT:

ACREAGE:

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$39,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$39,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$39,800.00
CALCULATED TAX	\$547.25
TOTAL TAX	\$547.25
LESS PAID TO DATE	\$0.00

TOTAL DUE__

\$547.25

FIRST HALF DUE: SECOND HALF DUE:

\$273.63 \$273.62

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BLUE PIG DINER 19 STATE ST GORHAM, ME 04038-1012

ACCOUNT: 001068 PP MIL RATE: \$13.75

LOCATION: 19 STATE ST

BOOK/PAGE:

ACREAGE: MAP/LOT:

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l	CURRENT BILL	ING DISTRIBUTIO	DN
	MUNICIPAL	\$176.43	32.24%
	SCHOOL	\$349.86	63.93%
	COUNTY	<u>\$20.96</u>	3.83%
	TOTAL	\$547.25	100.00%
	Based on \$13.75 per \$1	,000.00	

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001068 PP NAME: BLUE PIG DINER

MAP/LOT:

LOCATION: 19 STATE ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001068 PP NAME: BLUE PIG DINER

MAP/LOT:

LOCATION: 19 STATE ST

ACREAGE:



AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BODY LODGEK 510 MAIN ST STE 108 GORHAM, ME 04038-1339

ACCOUNT: 001411 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 510 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$700.00
EXEMPTIONS	\$300.00
NET ASSESSMENT	\$400.00
CALCULATED TAX	\$5.50
TOTAL TAX	\$5.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5.50

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$2.75

SECOND HALF DUE: \$2.75

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SCHOOL	\$3.52	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.21</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5.50	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,00	0.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001411 PP NAME: BODY LODGEK

MAP/LOT:

LOCATION: 510 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001411 PP NAME: BODY LODGEK

MAP/LOT:

LOCATION: 510 MAIN ST

ACREAGE:



DUE DATE AMOUNT DUE AMOUNT PAID

\$15.13

\$15.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,200.00
CALCULATED TAX	\$30.25
TOTAL TAX	\$30.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$30.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BOOKWORM, THE 42 MAIN ST GORHAM, ME 04038-1304

ACCOUNT: 000670 PP MIL RATE: \$13.75

LOCATION: 42 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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REM	ON	ING DISTRIBUTI	CURRENT BILL	
Please	32.24%	\$9.75	MUNICIPAL	
In person payı	63.93%	\$19.34	SCHOOL	
	<u>3.83%</u>	<u>\$1.16</u>	COUNTY	
	100.00%	\$30.25	TOTAL	
G		,000.00	Based on \$13.75 per \$1,	

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By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000670 PP NAME: BOOKWORM, THE

MAP/LOT:

LOCATION: 42 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000670 PP

NAME: BOOKWORM, THE

MAP/LOT:

LOCATION: 42 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





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S182755 P0 - 1of1

BOOM TECHNOLOGY INC 45 NEWELL ST GORHAM, ME 04038-5814

ACCOUNT: 001413 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 45 NEWELL ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUITAL I NOI	LIVI I I AX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,000.00
CALCULATED TAX	\$82.50
TOTAL TAX	\$82.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$82.50

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$41.25

SECOND HALF DUE: \$41.25

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$26.60	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$52.74	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.16</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$82.50	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001413 PP

NAME: BOOM TECHNOLOGY INC

MAP/LOT:

LOCATION: 45 NEWELL ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001413 PP

NAME: BOOM TECHNOLOGY INC

MAP/LOT:

LOCATION: 45 NEWELL ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$0.69

\$0.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,600.00
EXEMPTIONS	\$4,500.00
NET ASSESSMENT	\$100.00
CALCULATED TAX	\$1.38
TOTAL TAX	\$1.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$1.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BOYKO ENGINEERING JAMES BOYKO 11D GORHAM INDUSTRIAL PKWY GORHAM, ME 04038-2668

ACCOUNT: 000597 PP

MIL RATE: \$13.75

LOCATION: 11 GORHAM INDUSTRIAL PKWY

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DIS	IKIBUTI	ON
MUNICIPAL	\$0.44	32.24%
SCHOOL	\$0.88	63.93%
COUNTY	<u>\$0.05</u>	3.83%
TOTAL	\$1.38	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000597 PP

NAME: BOYKO ENGINEERING

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PKWY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$0.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000597 PP

NAME: BOYKO ENGINEERING

MAP/LOT:

ACREAGE:

LOCATION: 11 GORHAM INDUSTRIAL PKWY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$45.38

\$45.37



S182755 P0 - 1of1

12 MAIN ST

BRAVESOUL STUDIOS

GORHAM, ME 04038-1302

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZ T I ZIKOO MAKE I KOI	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,600.00
CALCULATED TAX	\$90.75
TOTAL TAX	\$90.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$90.75

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

ACCOUNT: 001238 PP MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 12 MAIN STREET

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ACREAGE:

MAP/LOT:

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CURRENT BILL	ING DISTRIBUT	ION
MUNICIPAL	\$29.26	32.24%
SCHOOL	\$58.02	63.93%
COUNTY	<u>\$3.48</u>	<u>3.83%</u>
TOTAL	\$90.75	100.00%
Based on \$13.75 per \$1,	00.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001238 PP

NAME: BRAVESOUL STUDIOS

MAP/LOT:

LOCATION: 12 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$45.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001238 PP

NAME: BRAVESOUL STUDIOS

MAP/LOT:

LOCATION: 12 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BREEZY KNOLL FARM 162 MIGHTY ST GORHAM, ME 04038-2265

ACCOUNT: 001069 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 162 MIGHTY STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I ENGONAL I NOI ENTI TAX DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$10,600.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$10,600.00				
EXEMPTIONS	\$5,900.00				
NET ASSESSMENT	\$4,700.00				
CALCULATED TAX	\$64.63				
TOTAL TAX	\$64.63				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$64.63				

 $TOTAL\ DUE egin{array}{c} igl(\end{array}$

FIRST HALF DUE:

\$32.32

SECOND HALF DUE: \$32.31

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MUNICIPAL	\$20.84	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$41.32	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	\$2.48	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$64.63	100.00%	TAX COLLECTOR
TOTAL	Ф04.03	100.00%	75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: BREEZY KNOLL FARM

ACCOUNT: 001069 PP

MAP/LOT:

LOCATION: 162 MIGHTY STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001069 PP

NAME: BREEZY KNOLL FARM

MAP/LOT:

LOCATION: 162 MIGHTY STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

BRIGHT MINDS CHILDCARE 108 WOOD RD GORHAM, ME 04038-2076

ACCOUNT: 001353 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 108 WOOD RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2027 I LINGUIAL I NOI LINI I TAX DILL					
CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$4,500.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$4,500.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$4,500.00				
CALCULATED TAX	\$61.88				
TOTAL TAX	\$61.88				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$61.88				

 $TOTAL\ DUE_$ (

FIRST HALF DUE:

SECOND HALF DUE:

\$30.94

\$30.94

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SCHOOL	\$39.56	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.37</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$61.88	100.00%	TAX COLLECTOR
	·		75 SOUTH ST STE 1
Based on \$13.75 per \$1	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001353 PP

NAME: BRIGHT MINDS CHILDCARE

MAP/LOT:

LOCATION: 108 WOOD RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001353 PP

NAME: BRIGHT MINDS CHILDCARE

MAP/LOT:

LOCATION: 108 WOOD RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

BROCK SERVICES LLC 10343 SAM HOUSTON PARK DR STE 200 HOUSTON, TX 77064-4656

> ACREAGE: MAP/LOT:

LOCATION: 9 LAURENCE DRIVE

BOOK/PAGE:

ACCOUNT: 001070 PP

MIL RATE: \$13.75

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LICIT IAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,000.00
EXEMPTIONS	\$6,000.00
NET ASSESSMENT	\$4,000.00
CALCULATED TAX	\$55.00
TOTAL TAX	\$55.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$55.00

TOTAL DUE _ \

SECOND HALF DUE:

FIRST HALF DUE:

\$27.50 \$27.50

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REMIT	CURRENT BILLING DISTRIBUTION				
Please m	32.24%	\$17.73	MUNICIPAL		
In person payme	63.93%	\$35.16	SCHOOL		
1	3.83%	<u>\$2.11</u>	COUNTY		
7	100.00%	\$55.00	TOTAL		
GO	J	0.00	Based on \$13.75 per \$1,0		

TTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1)RHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001070 PP

NAME: BROCK SERVICES LLC

MAP/LOT: LOCATION: 9 LAURENCE DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001070 PP

NAME: BROCK SERVICES LLC

MAP/LOT:

LOCATION: 9 LAURENCE DRIVE

ACREAGE:

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$27.50 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BUCKLEY ASSOCIATES INC 510 MAIN ST # 209 GORHAM, ME 04038-1339

ACCOUNT: 001071 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 510 MAIN STREET #209

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,600.00
EXEMPTIONS	\$4,600.00
NET ASSESSMENT	\$6,000.00
CALCULATED TAX	\$82.50
TOTAL TAX	\$82.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$82.50

TOTAL DUE __ (

FIRST HALF DUE:

\$41.25

SECOND HALF DUE: \$41.25

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$26.60 \$52.74 <u>\$3.16</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$82.50 31,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001071 PP

NAME: BUCKLEY ASSOCIATES INC

MAP/LOT:

LOCATION: 510 MAIN STREET #209

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001071 PP

NAME: BUCKLEY ASSOCIATES INC

MAP/LOT:

LOCATION: 510 MAIN STREET #209

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$0.00

\$0.00

\$0.00

\$2,341.63

\$2,341.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

BURGER KING 822 LEXINGTON ST 2ND FL WALTHAM, MA 02452-4848

THIS IS THE ONLY BILL

OTHER \$340,600.00 **MACHINERY & EQUIPMENT** \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$340,600.00 **EXEMPTIONS** \$0.00 **NET ASSESSMENT** \$340,600.00 CALCULATED TAX \$4,683.25 **TOTAL TAX** \$4,683.25 LESS PAID TO DATE \$0.00 TOTAL DUE \$4,683.25

FIRST HALF DUE:

SECOND HALF DUE:

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

ACCOUNT: 000502 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 102 MAIN STREET

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,509.88 32.24% **TOWN OF GORHAM SCHOOL** \$2,994.00 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$179.37 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$4,683.25 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000502 PP NAME: BURGER KING

MAP/LOT:

LOCATION: 102 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$2,341.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000502 PP NAME: BURGER KING

MAP/LOT:

LOCATION: 102 MAIN STREET

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2,341.63



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

61 BUSTER'S BARBER SHOP 230 MAIN ST UNIT 1 GORHAM, ME 04038-1326

ACCOUNT: 000852 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 230 MAIN STREET UNIT 1

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 PERSONAL PROP	ENTITIAN BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$900.00
EXEMPTIONS	\$500.00
NET ASSESSMENT	\$400.00
CALCULATED TAX	\$5.50
TOTAL TAX	\$5.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5.50

TOTAL DUE _ (

FIRST HALF DUE:

\$2.75

SECOND HALF DUE: \$2.75

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CURRENT BILLIN	G DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1.77	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3.52	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.21</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5.50	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,00	0.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000852 PP

NAME: BUSTER'S BARBER SHOP

MAP/LOT:

LOCATION: 230 MAIN STREET UNIT 1

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000852 PP

NAME: BUSTER'S BARBER SHOP

MAP/LOT:

LOCATION: 230 MAIN STREET UNIT 1

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$2.75



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CARDTRONICS USA INC C/O HARDING & CARBONE INC. 1235 NORTH LOOP W STE 20 HOUSTON, TX 77008-1758

ACCOUNT: 000882 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

ZOZTI ENGONALI NOI ENTI TAX BILL					
CURRENT BILLING I	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$7,300.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$7,300.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$7,300.00				
CALCULATED TAX	\$100.38				
TOTAL TAX	\$100.38				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	£400.20				

TOTAL DUE _ \ \$100.38

FIRST HALF DUE: \$50.19 SECOND HALF DUE: \$50.19

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MUNICIPAL SCHOOL	\$32.36 \$64.17	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$3.84	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$100.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000882 PP

NAME: CARDTRONICS USA INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$50.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000882 PP

NAME: CARDTRONICS USA INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$50.19

\$55.00

\$27.50

\$27.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION				
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$4,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$4,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$4,000.00			
CALCULATED TAX	\$55.00			
TOTAL TAX	\$55.00			
LESS PAID TO DATE	\$0.00			

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

CARING COUNSELING FOR YOU 510 MAIN ST STE 200 GORHAM, ME 04038-1339

ACCOUNT: 001414 PP

LOCATION: 510 MAIN ST

BOOK/PAGE:

ACREAGE: MAP/LOT: MIL RATE: \$13.75

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CURRENT BILLING DIS	STRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.73	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$35.16	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.11</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$55.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001414 PP

NAME: CARING COUNSELING FOR YOU

MAP/LOT:

LOCATION: 510 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001414 PP

NAME: CARING COUNSELING FOR YOU

MAP/LOT:

ACREAGE:

LOCATION: 510 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$27.50





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

CARTERS AUTO SERVICE 4 RAILROAD AVENUE GORHAM, ME 04038

ACCOUNT: 000773 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 4 RAILROAD AVENUE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LINII IAA BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$51,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$51,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$51,700.00
CALCULATED TAX	\$710.88
TOTAL TAX	\$710.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$710.88

TOTAL DUE _ \

FIRST HALF DUE:

\$355.44

SECOND HALF DUE: \$355.44

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COUNTY	\$27.23	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$710.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000773 PP

NAME: CARTERS AUTO SERVICE

MAP/LOT:

LOCATION: 4 RAILROAD AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$355.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000773 PP

NAME: CARTERS AUTO SERVICE

MAP/LOT:

LOCATION: 4 RAILROAD AVENUE

ACREAGE:



AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

65 CARTERS GREEN MARKET 18 ELM ST STE 1 GORHAM, ME 04038-1532

ACCOUNT: 001240 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

BOOK/PAGE:

LOCATION: 18 ELM ST

2024 PERSONAL PROPERTY TAX BILL

2024 FLIGORAL FROM	LINII IAX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$12,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$12,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,500.00
CALCULATED TAX	\$171.88
TOTAL TAX	\$171.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$171.88

FIRST HALF DUE: \$85.94 SECOND HALF DUE: \$85.94

TAXPAYER'S NOTICE

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For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$55.41 32.24% **TOWN OF GORHAM** SCHOOL \$109.88 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$6.58 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$171.88 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001240 PP

NAME: CARTERS GREEN MARKET

MAP/LOT:

LOCATION: 18 ELM ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$85.9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001240 PP

NAME: CARTERS GREEN MARKET

MAP/LOT:

LOCATION: 18 ELM ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$85.94



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CASCO BAY WIRELESS 593 MAIN ST GORHAM, ME 04038-2739

ACCOUNT: 001073 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 593 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,400.00
CALCULATED TAX	\$101.75
TOTAL TAX	\$101.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$101.75

 $extit{TOTAL DUE}$ ackslash

FIRST HALF DUE: \$50.88 SECOND HALF DUE: \$50.87

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$32.80	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$65.05	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$3.90</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$101.75	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001073 PP

NAME: CASCO BAY WIRELESS

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$50.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001073 PP

NAME: CASCO BAY WIRELESS

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$724.63

\$724.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$187,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$187,900.00
EXEMPTIONS	\$82,500.00
NET ASSESSMENT	\$105,400.00
CALCULATED TAX	\$1,449.25
TOTAL TAX	\$1,449.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$1,449.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

CASCO FED CRED UNION PO BOX 87 GORHAM, ME 04038-0087

ACCOUNT: 000380 PP MIL RATE: \$13.75

LOCATION: 375 MAIN STREET

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$467.24	32.24%		
SCHOOL	\$926.51	63.93%		
COUNTY	<u>\$55.51</u>	<u>3.83%</u>		
TOTAL	\$1,449.25	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000380 PP

NAME: CASCO FED CRED UNION

MAP/LOT:

LOCATION: 375 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000380 PP

NAME: CASCO FED CRED UNION

MAP/LOT:

LOCATION: 375 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$19.25

\$19.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,800.00
CALCULATED TAX	\$38.50
TOTAL TAX	\$38.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$38.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CATALINA MARKETING CORP PO BOX 829 **COLLEYVILLE, TX 76034-0829**

ACCOUNT: 000715 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$12.41	32.24%		
SCHOOL	\$24.61	63.93%		
COUNTY	<u>\$1.47</u>	3.83%		
TOTAL	\$38.50	100.00%		
Based on \$13.75 per \$1,00	00.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: CATALINA MARKETING CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 000715 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000715 PP

NAME: CATALINA MARKETING CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CENTRAL MAINE POWER CO C/O AVANGRID MANAGEMENT CO 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

ACCOUNT: 000748 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$547,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$547,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$547,700.00
CALCULATED TAX	\$7,530.88
TOTAL TAX	\$7,530.88
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$7,530.88

FIRST HALF DUE: \$3,765.44 SECOND HALF DUE: \$3,765,44

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$2,427.96	32.24%			
SCHOOL \$4,814.49 63.93%					
COUNTY	<u>\$288.43</u>	<u>3.83%</u>			
TOTAL	\$7,530.88	100.00%			
Based on \$13.75 per \$1,000.00					

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000748 PP

NAME: CENTRAL MAINE POWER CO

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$3,765,44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000748 PP

NAME: CENTRAL MAINE POWER CO

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,765.44 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CENTURY 21 FIRST CHOICE REALTY 380 MAIN ST GORHAM, ME 04038-1316

ACCOUNT: 000753 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 380 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI ENTI TAX BILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$7,700.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$7,700.00			
EXEMPTIONS	\$2,000.00			
NET ASSESSMENT	\$5,700.00			
CALCULATED TAX	\$78.38			
TOTAL TAX	\$78.38			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$78.38			

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE: \$39.19 SECOND HALF DUE: \$39.19

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SCHOOL	\$50.11	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.00</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$78.38	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000753 PP

NAME: CENTURY 21 FIRST CHOICE REALTY

MAP/LOT:

LOCATION: 380 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000753 PP

NAME: CENTURY 21 FIRST CHOICE REALTY

MAP/LOT:

LOCATION: 380 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



S182755 P0 - 1of1

PO BOX 10

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$74,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$74,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$74,000.00			
CALCULATED TAX	\$1,017.50			
TOTAL TAX	\$1,017.50			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$1,017.50			

TOTAL DUE _ \

\$508.75 \$508.75

FIRST HALF DUE:

hours

SECOND HALF DUE:

ACCOUNT: 000843 PP

MIL RATE: \$13.75

LOCATION: 7 RAILROAD AVE STE 100

CHALMERS INSURANCE AGENCY INC

GORHAM, ME 04038-0010

BOOK/PAGE:

ACREAGE: MAP/LOT:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$328.04 \$650.49	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following I
COUNTY	\$38.97	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$1,017.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000843 PP

NAME: CHALMERS INSURANCE AGENCY INC

MAP/LOT:

LOCATION: 7 RAILROAD AVE STE 100

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$508.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000843 PP

NAME: CHALMERS INSURANCE AGENCY INC

MAP/LOT:

ACREAGE:

LOCATION: 7 RAILROAD AVE STE 100

AMOUNT DUE AMOUNT PAID

\$508.75 11/15/2023

INTEREST BEGINS ON 11/16/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CHAMPAGNES HOLDINGS INC 844 OLD POST RD ARUNDEL, ME 04046-7911

ACCOUNT: 000916 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 630 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI EROUNALI ROI ERITI TAX BILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$59,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$59,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$59,000.00			
CALCULATED TAX	\$811.25			
TOTAL TAX	\$811.25			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$811.25			

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$405.63

SECOND HALF DUE: \$405.62

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$261.55	32.24%	
SCHOOL	\$518.63	63.93%	
COUNTY	<u>\$31.07</u>	<u>3.83%</u>	
TOTAL	\$811.25	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000916 PP

NAME: CHAMPAGNES HOLDINGS INC

MAP/LOT:

LOCATION: 630 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$405.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000916 PP

NAME: CHAMPAGNES HOLDINGS INC

MAP/LOT:

LOCATION: 630 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$405.63 11/15/2023

\$88.00

\$44.00

\$44.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,400.00
CALCULATED TAX	\$88.00
TOTAL TAX	\$88.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

CHEMFAST 11 JENNA DR UNIT 1 GORHAM, ME 04038-1879

ACCOUNT: 000973 PP MIL RATE: \$13.75

LOCATION: 11 JENNA DRIVE UNIT 1

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$28.37	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$56.26	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.37</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$88.00	100.00%	TAX COLLECTOR
	•	. 00.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000973 PP NAME: CHEMFAST

MAP/LOT:

LOCATION: 11 JENNA DRIVE UNIT 1

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000973 PP NAME: CHEMFAST

MAP/LOT:

LOCATION: 11 JENNA DRIVE UNIT 1

11/15/2023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

AMOUNT DUE AMOUNT PAID

\$138.88

\$138.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$20,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$20,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,200.00
CALCULATED TAX	\$277.75
TOTAL TAX	\$277.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$277.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CHETS AUTO SALES INC 475 OSSIPEE TRL GORHAM, ME 04038-2134

ACCOUNT: 000166 PP MIL RATE: \$13.75

LOCATION: 475 OSSIPEE TRAIL

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BI	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$89.55 \$177.57	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$10.64	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$277.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000166 PP

NAME: CHETS AUTO SALES INC

MAP/LOT:

LOCATION: 475 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$138.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000166 PP

NAME: CHETS AUTO SALES INC

MAP/LOT:

LOCATION: 475 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID

\$138.88 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$20,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$20,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$20,000.00			
CALCULATED TAX	\$275.00			
TOTAL TAX	\$275.00			
LESS PAID TO DATE	\$0.00			

TOTAL DUE

\$275.00

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

CHILDRENS ADVENTURE DAYCARE 39 SCHOOL ST GORHAM, ME 04038-1008

ACCOUNT: 001076 PP

MIL RATE: \$13.75

LOCATION: 39 SCHOOL STREET

BOOK/PAGE:

FIRST HALF DUE: \$137.50 SECOND HALF DUE: \$137.50

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ACREAGE:

MAP/LOT:

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$88.66	32.24%	
	SCHOOL	\$175.81	63.93%	
	COUNTY	<u>\$10.53</u>	<u>3.83%</u>	
	TOTAL	\$275.00	100.00%	
	Based on \$13.75 per \$1	,000.00		

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001076 PP

NAME: CHILDRENS ADVENTURE DAYCARE

MAP/LOT:

LOCATION: 39 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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ACCOUNT: 001076 PP

NAME: CHILDRENS ADVENTURE DAYCARE

MAP/LOT:

ACREAGE:

LOCATION: 39 SCHOOL STREET

11/15/2023

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\$137.50

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

CHIROPRACTIC CLINIC OF GORHAM 88 STATE ST GORHAM, ME 04038-1173

ACCOUNT: 000907 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 88 STATE STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI LINGONAL I INGI LINIT TAX BILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$19,600.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$19,600.00				
EXEMPTIONS	\$17,200.00				
NET ASSESSMENT	\$2,400.00				
CALCULATED TAX	\$33.00				
TOTAL TAX	\$33.00				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$33.00				

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$16.50

SECOND HALF DUE: \$16.50

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$10.64	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$21.10	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.26</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$33.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000907 PP

NAME: CHIROPRACTIC CLINIC OF GORHAM

MAP/LOT:

LOCATION: 88 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000907 PP

NAME: CHIROPRACTIC CLINIC OF GORHAM

MAP/LOT:

LOCATION: 88 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$275.00

\$137.50

\$137.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$20,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$20,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,000.00
CALCULATED TAX	\$275.00
TOTAL TAX	\$275.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CKC LANDSCAPING 4 JONATHAN ST GORHAM, ME 04038-2118

ACCOUNT: 001243 PP

LOCATION: 4 JONATHAN RD

BOOK/PAGE:

MIL RATE: \$13.75

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
\$88.66	32.24%	
\$175.81	63.93%	
<u>\$10.53</u>	3.83%	
\$275.00	100.00%	
00.00	,	
	\$88.66 \$175.81 <u>\$10.53</u> \$275.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001243 PP

NAME: CKC LANDSCAPING

MAP/LOT:

LOCATION: 4 JONATHAN RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001243 PP

NAME: CKC LANDSCAPING

MAP/LOT:

LOCATION: 4 JONATHAN RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$137.50 11/15/2023

\$30.25

\$15.13

\$15.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$2,200.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$2,200.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$2,200.00				
CALCULATED TAX	\$30.25				
TOTAL TAX	\$30.25				
LESS PAID TO DATE	\$0.00				

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

CLARK INSURANCE PO BOX 3543 PORTLAND, ME 04104-3543

ACCOUNT: 001303 PP MIL RATE: \$13.75

LOCATION: 64 MAIN ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$9.75	32.24%		
SCHOOL	\$19.34	63.93%		
COUNTY	<u>\$1.16</u>	3.83%		
TOTAL	\$30.25	100.00%		
Based on \$13.75 per \$1,000.00				

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001303 PP NAME: CLARK INSURANCE

MAP/LOT:

LOCATION: 64 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001303 PP NAME: CLARK INSURANCE

MAP/LOT:

ACREAGE:

LOCATION: 64 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$119.63

\$119.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$17,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$17,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$17,400.00
CALCULATED TAX	\$239.25
TOTAL TAX	\$239.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$239.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CLASSIC POKER CHIPS 3979 WAI DEN AVE LANCASTER, NY 14086-1409

ACCOUNT: 000974 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 11 GORHAM INDUSTRIAL PARK

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$77.13	32.24%
SCHOOL	\$152.95	63.93%
COUNTY	<u>\$9.16</u>	3.83%
TOTAL	\$239.25	100.00%
Based on \$13.75 per \$1,0	000.00	

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000974 PP

NAME: CLASSIC POKER CHIPS

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PARK

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000974 PP

NAME: CLASSIC POKER CHIPS

MAP/LOT:

ACREAGE:

LOCATION: 11 GORHAM INDUSTRIAL PARK

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$119.63





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CLEAN-O-RAMA **PO BOX 400** GORHAM, ME 04038-0400

ACCOUNT: 000142 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 12 BARTLETT ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$269,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$269,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$269,400.00
CALCULATED TAX	\$3,704.25
TOTAL TAX	\$3,704.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,704.25

TOTAL DUE _ (

FIRST HALF DUE: \$1,852.13

SECOND HALF DUE: \$1,852.12

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l	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$1,194.25	32.24%		
	SCHOOL	\$2,368.13	63.93%		
	COUNTY	<u>\$141.87</u>	<u>3.83%</u>		
	TOTAL	\$3,704.25	100.00%		
	Based on \$13.75 per \$1,000.00				

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000142 PP NAME: CLEAN-O-RAMA

MAP/LOT:

LOCATION: 12 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.852.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000142 PP NAME: CLEAN-O-RAMA

MAP/LOT:

LOCATION: 12 BARTLETT ROAD

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$1,852.13 11/15/2023

\$11.69

\$11.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,700.00
CALCULATED TAX	\$23.38
TOTAL TAX	\$23.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$23.38

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

CLENDENIN WOODCRAFTS 21 FLM ST UNIT 3 GORHAM, ME 04038-1524

ACCOUNT: 001446 PP MIL RATE: \$13.75

LOCATION: 21 ELM ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DI	SIKIBUI	ION
MUNICIPAL	\$7.54	32.24%
SCHOOL	\$14.95	63.93%
COUNTY	<u>\$0.90</u>	<u>3.83%</u>
TOTAL	\$23.38	100.00%
Based on \$13.75 per \$1,000.00)	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: CLENDENIN WOODCRAFTS

MAP/LOT:

LOCATION: 21 ELM ST

ACCOUNT: 001446 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$11.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001446 PP

NAME: CLENDENIN WOODCRAFTS

MAP/LOT:

LOCATION: 21 ELM ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$11.69

\$61.88

\$61.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,000.00
CALCULATED TAX	\$123.75
TOTAL TAX	\$123.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$123.75

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

CLICKLEASE LLC 1182 W 2400 S WEST VALLEY CITY, UT 84119-8509

ACCOUNT: 001443 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$39.90 \$79.11	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$4.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$123.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001443 PP NAME: CLICKLEASE LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001443 PP NAME: CLICKLEASE LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$61.88 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

COCA COLA COMPANY, THE PROPERTY TAX DEP-NAT-8 PO BOX 1734 ATLANTA, GA 30301-1734

ACCOUNT: 000816 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NEORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,100.00
CALCULATED TAX	\$28.88
TOTAL TAX	\$28.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$28.88

TOTAL DUE _ (

FIRST HALF DUE: \$14.44 SECOND HALF DUE: \$14.44

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$9.31 \$18.46	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$1.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$28.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	51,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000816 PP

NAME: COCA COLA COMPANY, THE

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000816 PP

NAME: COCA COLA COMPANY, THE

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$7,600.00

\$7,600.00

\$104.50

\$104.50

\$104.50

\$52.25

\$52.25

\$0.00

\$7,600.00

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

BUILDING VALUE

MISCELLANEOUS

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

EXEMPTIONS

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

FURNITURE & FIXTURES

TOTAL PER. PROPERTY



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

COCA-COLA BEVERAGES NE, INC C/O PROPERTY TAX DEPT 1 EXECUTIVE PARK DR STE 330 BEDFORD, NH 03110-6913

ACCOUNT: 000134 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$33.69	32.24%
SCHOOL	\$66.81	63.93%
COUNTY	<u>\$4.00</u>	3.83%
TOTAL	\$104.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS Please make check or money order payable to

TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000134 PP

NAME: COCA-COLA BEVERAGES NE, INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

GORHAM, ME 04038-1737

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000134 PP

NAME: COCA-COLA BEVERAGES NE, INC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$39.19

\$39.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,700.00
CALCULATED TAX	\$78.38
TOTAL TAX	\$78.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$78.38

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

COINSTAR, LLC PO BOX 72210 PHOENIX, AZ 85050-1021

ACCOUNT: 000132 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$25.27	32.24%
SCHOOL	\$50.11	63.93%
COUNTY	<u>\$3.00</u>	<u>3.83%</u>
TOTAL	\$78.38	100.00%
Based on \$13.75 per \$1,000.0	0	

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000132 PP NAME: COINSTAR, LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000132 PP

NAME: COINSTAR, LLC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$41.25

\$41.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,000.00
CALCULATED TAX	\$82.50
TOTAL TAX	\$82.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$82.50

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

COMAIRCO 59 SANFORD DR UNIT 2 GORHAM, ME 04038-2667

ACCOUNT: 001407 PP MIL RATE: \$13.75

LOCATION: 59 SANFORD DR

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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	MUNICIPAL	\$26.60	32.24%
	SCHOOL	\$52.74	63.93%
	COUNTY	<u>\$3.16</u>	3.83%
	TOTAL	\$82.50	100.00%
	Based on \$13.75 per \$1,000.00		

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001407 PP NAME: COMAIRCO

MAP/LOT:

LOCATION: 59 SANFORD DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001407 PP NAME: COMAIRCO

MAP/LOT:

LOCATION: 59 SANFORD DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$5,800.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$5,800.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$5,800.00				
CALCULATED TAX	\$79.75				
TOTAL TAX	\$79.75				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$79.75				

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

COMMUNITY NUTRITION 8 MAIN ST GORHAM, ME 04038-1302

ACCOUNT: 001406 PP MIL RATE: \$13.75

LOCATION: 8 MAIN ST

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$39.88 SECOND HALF DUE: \$39.87

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	SCHOOL	\$50.98	63.93%
	COUNTY	<u>\$3.05</u>	3.83%
	TOTAL	\$79.75	100.00%
	Based on \$13.75 per \$1,000.00		

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2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001406 PP

NAME: COMMUNITY NUTRITION

MAP/LOT:

LOCATION: 8 MAIN ST

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001406 PP

NAME: COMMUNITY NUTRITION

MAP/LOT:

LOCATION: 8 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

365 MAIN ST

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$24,200.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$24,200.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$24,200.00			
CALCULATED TAX	\$332.75			
TOTAL TAX	\$332.75			
LESS PAID TO DATE	\$0.00			
	4000			

FIRST HALF DUE:

SECOND HALF DUE:

\$332.75 TOTAL DUE _ \

\$166.38

\$166.37

ACCOUNT: 000147 PP

LOCATION: 365 MAIN STREET

COMMUNITY PHARMACY

GORHAM, ME 04038-1336

BOOK/PAGE:

MAP/LOT: MIL RATE: \$13.75

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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ACREAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$107.28	32.24%
SCHOOL	\$212.73	63.93%
COUNTY	<u>\$12.74</u>	3.83%
TOTAL	\$332.75	100.00%
Based on \$13.75 per \$1,000.00		
	MUNICIPAL SCHOOL COUNTY TOTAL	MUNICIPAL \$107.28 SCHOOL \$212.73 COUNTY \$12.74 TOTAL \$332.75

REMITTANCE INSTRUCTIONS

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> By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000147 PP

NAME: COMMUNITY PHARMACY

MAP/LOT:

LOCATION: 365 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$166.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000147 PP

NAME: COMMUNITY PHARMACY

MAP/LOT:

LOCATION: 365 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$166.38



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

COMPLETE MEDICARE SOLUTIONS 510 MAIN ST STE 109 GORHAM, ME 04038-1339

ACCOUNT: 001408 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 510 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 1 21(0010/12 1 1(01 21(11 1/01 21(21				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$4,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$4,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$4,000.00			
CALCULATED TAX	\$55.00			
TOTAL TAX	\$55.00			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$55.00			

TOTAL DUE _ \

FIRST HALF DUE:

\$27.50

SECOND HALF DUE: \$27.50

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CURRENT BILL	ING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.73	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$35.16	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$55.00	100.00%	TAX COLLECTOR
	·		75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001408 PP

NAME: COMPLETE MEDICARE SOLUTIONS

MAP/LOT:

LOCATION: 510 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001408 PP

NAME: COMPLETE MEDICARE SOLUTIONS

MAP/LOT:

ACREAGE:

LOCATION: 510 MAIN ST



AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$47,500.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$47,500.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$47,500.00			
CALCULATED TAX	\$653.13			
TOTAL TAX	\$653.13			
LESS PAID TO DATE	\$0.00			

TOTAL DUE__

\$653.13

ACREAGE: MAP/LOT:

FIRST HALF DUE:

\$326.57 SECOND HALF DUE: \$326.56

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

COMPONENT REPAIR & SUPPLY 59 SANFORD DR UNIT 4 GORHAM, ME 04038-2667

ACCOUNT: 000994 PP

MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 59 SANFORD DRIVE UNIT 4

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CURRENT BILLING DISTRIBUTION		
\$210.57	32.24%	
\$417.55	63.93%	
<u>\$25.01</u>	3.83%	
\$653.13	100.00%	
00.00	,	
	\$210.57 \$417.55 <u>\$25.01</u> \$653.13	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000994 PP

NAME: COMPONENT REPAIR & SUPPLY

MAP/LOT:

LOCATION: 59 SANFORD DRIVE UNIT 4

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$326.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000994 PP

NAME: COMPONENT REPAIR & SUPPLY

MAP/LOT:

LOCATION: 59 SANFORD DRIVE UNIT 4

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$22.69

\$22.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,300.00
CALCULATED TAX	\$45.38
TOTAL TAX	\$45.38
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$45.38

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

CONOPCO INC C/O GRANT THORNTON LLP PO BOX 4747 OAK BROOK, IL 60522-4747

ACCOUNT: 000975 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$14.63 \$20.01	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$29.01 <u>\$1.74</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$45.38	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000975 PP NAME: CONOPCO INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000975 PP NAME: CONOPCO INC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$35.07

\$35.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

2024 FLNSONAL FROM	LIXII IAX BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,100.00
CALCULATED TAX	\$70.13
TOTAL TAX	\$70.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$70.13

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

CONSOLIDATED COMM OF NNE CO 2116 S 17TH ST MATTOON, IL 61938-5973

ACCOUNT: 000751 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

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MUNICIPAL	\$22.61	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$44.83	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.69</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$70.13	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000751 PP

NAME: CONSOLIDATED COMM OF NNE CO

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000751 PP

NAME: CONSOLIDATED COMM OF NNE CO

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023

\$68.75

\$34.38

\$34.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$5,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$5,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$5,000.00				
CALCULATED TAX	\$68.75				
TOTAL TAX	\$68.75				
LESS PAID TO DATE	\$0.00				

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

CORE ELEMENTS COUNSELING 510 MAIN ST UNIT 205 GORHAM, ME 04038-1339

ACCOUNT: 001351 PP

MIL RATE: \$13.75

LOCATION: 510 MAIN ST UNIT 205&206

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING		ON
MUNICIPAL	\$22.17	32.24%
SCHOOL	\$43.95	63.93%
COUNTY	<u>\$2.63</u>	3.83%
TOTAL	\$68.75	100.00%
Based on \$13.75 per \$1,000.0	00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001351 PP

NAME: CORE ELEMENTS COUNSELING

MAP/LOT:

LOCATION: 510 MAIN ST UNIT 205&206

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001351 PP

NAME: CORE ELEMENTS COUNSELING

MAP/LOT:

LOCATION: 510 MAIN ST UNIT 205&206

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

COUSINS, RACHEAL
16 BLUE SPRUCE FARM RD #18
WESTBROOK, ME 04092

ACCOUNT: 001444 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 28 STATE ST STE 4

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 PERSONAL PROP	EKIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,000.00
CALCULATED TAX	\$41.25
TOTAL TAX	\$41.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$41.25

TOTAL DUE $_$ \setminus

FIRST HALF DUE:

SECOND HALF DUE: \$20.62

\$20.63

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 69.3% higher.

For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$13.30	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$26.37	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.58</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$41.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001444 PP

NAME: COUSINS, RACHEAL

MAP/LOT:

LOCATION: 28 STATE ST STE 4

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001444 PP

NAME: COUSINS, RACHEAL

MAP/LOT:

LOCATION: 28 STATE ST STE 4

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$20.63





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CP PROPERTY SERVICES LLC PO BOX 367 GORHAM, ME 04038-0367

ACCOUNT: 001080 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 18 LACEYS WAY

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIVI I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$8,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$8,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,300.00
CALCULATED TAX	\$114.13
TOTAL TAX	\$114.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$114.13

TOTAL DUE _ (

SECOND HALF DUE:

FIRST HALF DUE:

\$57.07 \$57.06

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$36.80 \$72.96	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$4.37	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$114.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: CP PROPERTY SERVICES LLC

MAP/LOT:

LOCATION: 18 LACEYS WAY

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001080 PP

ACCOUNT: 001080 PP

NAME: CP PROPERTY SERVICES LLC

MAP/LOT:

LOCATION: 18 LACEYS WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$34,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$34,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$34,400.00
CALCULATED TAX	\$473.00
TOTAL TAX	\$473.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

\$473.00

FIRST HALF DUE: SECOND HALF DUE:

\$236.50 \$236.50

CPORT CREDIT UNION 50 RIVERSIDE INDUSTRIAL PKWY

PORTLAND, ME 04103-1426

ACCOUNT: 001410 PP

MIL RATE: \$13.75

LOCATION: 7 COUNTY RD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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l	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$152.50	32.24%
	SCHOOL	\$302.39	63.93%
	COUNTY	<u>\$18.12</u>	<u>3.83%</u>
	TOTAL	\$473.00	100.00%
	Based on \$13.75 per \$1	1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM**

TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001410 PP

NAME: CPORT CREDIT UNION

MAP/LOT:

LOCATION: 7 COUNTY RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$236.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001410 PP

NAME: CPORT CREDIT UNION

MAP/LOT:

LOCATION: 7 COUNTY RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CRADLE INN DAYCARE 658 MAIN ST GORHAM, ME 04038-2621

ACCOUNT: 001081 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 658 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKII IAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,200.00
CALCULATED TAX	\$57.75
TOTAL TAX	\$57.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$57.75

TOTAL DUE __ (

FIRST HALF DUE:

\$28.88 \$28.87

SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$18.62	32.24%
SCHOOL	\$36.92	63.93%
COUNTY	\$2.21	<u>3.83%</u>
TOTAL	\$57.75	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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> By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001081 PP

NAME: CRADLE INN DAYCARE

MAP/LOT:

LOCATION: 658 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

\$28.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001081 PP

NAME: CRADLE INN DAYCARE

MAP/LOT:

LOCATION: 658 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CRC ELECTRIC SERVICES 10 I II Y I N GORHAM, ME 04038-2662

ACCOUNT: 001082 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 10 LILY LANE

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$14,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$14,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$14,500.00
CALCULATED TAX	\$199.38
TOTAL TAX	\$199.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$199.38

TOTAL DUE _ (

FIRST HALF DUE: \$99.69 SECOND HALF DUE: \$99.69

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$64.28 \$127.46 <u>\$7.64</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$199.38 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001082 PP

NAME: CRC ELECTRIC SERVICES

MAP/LOT:

LOCATION: 10 LILY LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001082 PP

NAME: CRC ELECTRIC SERVICES

MAP/LOT:

LOCATION: 10 LILY LANE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$70.82

\$70.81



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$37,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$37,300.00
EXEMPTIONS	\$27,000.00
NET ASSESSMENT	\$10,300.00
CALCULATED TAX	\$141.63
TOTAL TAX	\$141.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$141.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CRESSEY APARTMENTS PO BOX 391 GORHAM, ME 04038-0391

ACCOUNT: 000210 PP

MIL RATE: \$13.75

LOCATION: 229 FLAGGY MEADOW ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CORRENT BILLING DISTRIBUTION		
MUNICIPAL	\$45.66	32.24%
SCHOOL	\$90.54	63.93%
COUNTY	<u>\$5.42</u>	3.83%
TOTAL	\$141.63	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000210 PP

NAME: CRESSEY APARTMENTS

MAP/LOT:

LOCATION: 229 FLAGGY MEADOW ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000210 PP

NAME: CRESSEY APARTMENTS

MAP/LOT:

LOCATION: 229 FLAGGY MEADOW ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CRIDER'S CREATIONS 14 UNION ST GORHAM, ME 04038-5843

ACCOUNT: 001352 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 14 UNION ST.

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FERSONAL FROFERTT TAX DILL			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$3,600.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$3,600.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$3,600.00		
CALCULATED TAX	\$49.50		
TOTAL TAX	\$49.50		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$49.50		

TOTAL DUE $_$ \setminus

FIRST HALF DUE:

\$24.75

SECOND HALF DUE: \$24.75

TAXPAYER'S NOTICE

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	CURRENT BILLING DIS	STRIBUTI	ON	REMITTANCE INSTRUCTIONS
	MUNICIPAL	\$15.96	32.24%	Please make check or money order payable to TOWN OF GORHAM
;	SCHOOL	\$31.65	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
(COUNTY	\$1.90	3.83%	By Mail to:
				TOWN OF GORHAM
-	TOTAL	\$49.50	100.00%	TAX COLLECTOR
	–	·	100.0070	75 SOUTH ST STE 1
(E	Based on \$13.75 per \$1,000.00		J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001352 PP

NAME: CRIDER'S CREATIONS

MAP/LOT:

LOCATION: 14 UNION ST.

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001352 PP

NAME: CRIDER'S CREATIONS

MAP/LOT:

ACREAGE:

LOCATION: 14 UNION ST.

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$75.63

\$75.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$22,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$22,600.00
EXEMPTIONS	\$11,600.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$151.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CSC SERVICE WORKS INC C/O RYAN TAX COMPLIANCE SERV PO BOX 460049 HOUSTON, TX 77056-8049

ACCOUNT: 000214 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$48.76	32.24%
SCHOOL	\$96.69	63.93%
COUNTY	<u>\$5.79</u>	3.83%
TOTAL	\$151.25	100.00%
TOTAL	φ131.23	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000214 PP

NAME: CSC SERVICE WORKS INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000214 PP

NAME: CSC SERVICE WORKS INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CUBICLE SOLUTIONS INC 11 GARABEDIAN DR SALEM, NH 03079-4235

ACCOUNT: 001355 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 9 LAURENCE DR

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIVI I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,000.00
CALCULATED TAX	\$123.75
TOTAL TAX	\$123.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$123.75

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$61.88

SECOND HALF DUE: \$61.87

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$39.90	32.24%
SCHOOL	\$79.11	63.93%
COUNTY	<u>\$4.74</u>	<u>3.83%</u>
TOTAL	\$123.75	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

_____ 2024 PERSONAL PROPERTY TAX BILL

NAME: CUBICLE SOLUTIONS INC

MAP/LOT:

LOCATION: 9 LAURENCE DR

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001355 PP

ACCOUNT: 001355 PP

NAME: CUBICLE SOLUTIONS INC

MAP/LOT:

LOCATION: 9 LAURENCE DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$61.88





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CUMBERLAND FARMS #5623 ATTN: TAX DEPT 165 FLANDERS RD WESTBOROUGH, MA 01581-1032 2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$170,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$170,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$170,200.00
CALCULATED TAX	\$2,340.25
TOTAL TAX	\$2,340.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,340.25

TOTAL DUE __ (

FIRST HALF DUE:

SECOND HALF DUE:

\$1,170.13 \$1,170.12

ACCOUNT: 000976 PP MIL RATE: \$13.75

LOCATION: 5 BLUE LEDGE ROAD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$754.50	32.24%		
SCHOOL	\$1,496.12	63.93%		
COUNTY	<u>\$89.63</u>	3.83%		
TOTAL \$2,340.25 100.00%				
Based on \$13.75 per \$1,000.00				

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2024 PERSONAL PROPERTY TAX BILL

NAME: CUMBERLAND FARMS #5623

MAP/LOT:

LOCATION: 5 BLUE LEDGE ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1,170,12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000976 PP

ACCOUNT: 000976 PP

NAME: CUMBERLAND FARMS #5623

MAP/LOT:

LOCATION: 5 BLUE LEDGE ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,170.13 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

CUMBERLAND FARMS INC #5607 ATTN: TAX DEPARTMENT 165 FLANDERS RD WESTBOROUGH, MA 01581-1032 2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$157,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$157,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$157,200.00
CALCULATED TAX	\$2,161.50
TOTAL TAX	\$2,161.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,161.50

TOTAL DUE _ (

FIRST HALF DUE: SECOND HALF DUE:

\$1,080.75 \$1,080.75

ACCOUNT: 000040 PP MIL RATE: \$13.75

LOCATION: 137 MAIN STREET

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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	CURRENT BILLING DISTRIBUTION		
N	MUNICIPAL	\$696.87	32.24%
5	CHOOL	\$1,381.85	63.93%
	COUNTY	<u>\$82.79</u>	3.83%
1	OTAL	\$2,161.50	100.00%
В	Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

_____ 2024 PERSONAL PROPERTY TAX BILL

NAME: CUMBERLAND FARMS INC #5607

MAP/LOT:

LOCATION: 137 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1.080.75

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000040 PP

ACCOUNT: 000040 PP

NAME: CUMBERLAND FARMS INC #5607

MAP/LOT:

LOCATION: 137 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,080.75 11/15/2023

\$54.32

\$54.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,900.00
CALCULATED TAX	\$108.63
TOTAL TAX	\$108.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$108.63

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

CURBSIDE COMFORTS 680 GRAY RD GORHAM, ME 04038-5823

ACCOUNT: 001445 PP MIL RATE: \$13.75

LOCATION: 680 GRAY RD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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SCHOOL	\$69.45	63.93%
COUNTY	<u>\$4.16</u>	3.83%
TOTAL	\$108.63	100.00%
Based on \$13.75 per \$1,0	00.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to **TOWN OF GORHAM**

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001445 PP

NAME: CURBSIDE COMFORTS

MAP/LOT:

LOCATION: 680 GRAY RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001445 PP

NAME: CURBSIDE COMFORTS

MAP/LOT:

LOCATION: 680 GRAY RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CURRIER KYLE CPA 36 MAIN ST GORHAM, ME 04038-1322

ACCOUNT: 001084 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 36 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2027 I LINGONAL I INGI LINTI TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$9,000.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$9,000.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$9,000.00	
CALCULATED TAX	\$123.75	
TOTAL TAX	\$123.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$123.75	

 $TOTAL\ DUE_$ (

FIRST HALF DUE:

\$61.88

SECOND HALF DUE: \$61.87

TAXPAYER'S NOTICE

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$39.90	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$79.11	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$4.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$123.75	100.00%	TAX COLLECTOR
Doord on \$12.75 per \$	1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001084 PP

NAME: CURRIER KYLE CPA

MAP/LOT:

LOCATION: 36 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

\$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001084 PP

NAME: CURRIER KYLE CPA

MAP/LOT:

LOCATION: 36 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$61.88 11/15/2023

\$1,672.00

\$836.00

\$836.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$121,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$121,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$121,600.00
CALCULATED TAX	\$1,672.00
TOTAL TAX	\$1,672.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CUSTOM COACH AND LIMOUSINE 19 BARTLETT RD GORHAM, ME 04038-2601

ACCOUNT: 000046 PP

LOCATION: 19 BARTLETT ROAD

BOOK/PAGE:

MIL RATE: \$13.75

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$539.05	32.24%
SCHOOL	\$1,068.91	63.93%
COUNTY	<u>\$64.04</u>	<u>3.83%</u>
TOTAL	\$1,672.00	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

\$836.00

INTEREST BEGINS ON 05/16/2024

DUE DATE

05/15/2024

2024 PERSONAL PROPERTY TAX BILL

NAME: CUSTOM COACH AND LIMOUSINE

MAP/LOT:

LOCATION: 19 BARTLETT ROAD

ACREAGE:

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000046 PP

ACCOUNT: 000046 PP

NAME: CUSTOM COACH AND LIMOUSINE

MAP/LOT:

LOCATION: 19 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

11/15/2023

\$88.00

\$44.00

\$44.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,400.00
CALCULATED TAX	\$88.00
TOTAL TAX	\$88.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

CVWELLBEING 510 MAIN ST # 111 GORHAM, ME 04038-1339

ACCOUNT: 001085 PP

MIL RATE: \$13.75

LOCATION: 510 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$28.37 \$56.26	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$3.37	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$88.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001085 PP NAME: CVWELLBEING

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001085 PP NAME: CVWELLBEING

MAP/LOT:

ACREAGE:

LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$3,319.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

D & G MACHINE PRODUCTS 50 EISENHOWER DR WESTBROOK, ME 04092-2009

ACCOUNT: 000849 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,089,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,089,000.00
EXEMPTIONS	\$606,200.00
NET ASSESSMENT	\$482,800.00
CALCULATED TAX	\$6,638.50
TOTAL TAX	\$6,638.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,638.50

TOTAL DUE $_$ \setminus

\$3,319.25 SECOND HALF DUE:

FIRST HALF DUE:

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$2,140.25 **TOWN OF GORHAM** SCHOOL \$4,243.99 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$254.25 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$6,638.50 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000849 PP

NAME: D & G MACHINE PRODUCTS

MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000849 PP

NAME: D & G MACHINE PRODUCTS

MAP/LOT:

LOCATION: 20 HUTCHERSON DRIVE

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$3,319.25 11/15/2023



S182755 P0 - 1of1

D AND G VENDING 78 MOSHER RD

GORHAM, ME 04038-5834

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$23,300.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$23,300.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$23,300.00				
CALCULATED TAX	\$320.38				
TOTAL TAX	\$320.38				
LESS PAID TO DATE	\$0.00				

TOTAL DUE__

\$320.38

\$160.19

\$160.19

FIRST HALF DUE:

SECOND HALF DUE:

ACCOUNT: 000952 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$103.29	32.24%		
SCHOOL	\$204.82	63.93%		
COUNTY	<u>\$12.27</u>	3.83%		
TOTAL	\$320.38	100.00%		
Based on \$13.75 per \$1,0	00.00			

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> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000952 PP NAME: D AND G VENDING

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000952 PP NAME: D AND G VENDING

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$160.19





2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,700.00
EXEMPTIONS	\$2,400.00
NET ASSESSMENT	\$8,300.00
CALCULATED TAX	\$114.13
TOTAL TAX	\$114.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE: SECOND HALF DUE:

\$57.07 \$57.06

\$114.13

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DANCE SCHOOL OF MAINE INC, THE 2 SCHOOL ST STE 3A GORHAM, ME 04038-1180

ACCOUNT: 001205 PP

MIL RATE: \$13.75

LOCATION: 6 SCHOOL STREET

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILL	ING DISTRIBUT	ION	
MUNICIPAL	\$36.80	32.24%	
SCHOOL	\$72.96	63.93%	
COUNTY	<u>\$4.37</u>	<u>3.83%</u>	
TOTAL	\$114.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001205 PP

NAME: DANCE SCHOOL OF MAINE INC, THE

MAP/LOT:

LOCATION: 6 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001205 PP

NAME: DANCE SCHOOL OF MAINE INC, THE

MAP/LOT:

ACREAGE:

LOCATION: 6 SCHOOL STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$68.75

\$68.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$10,000.00
CALCULATED TAX	\$137.50
TOTAL TAX	\$137.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$137.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DAVID MOON ELECTRIC 24 BEATRICE DR GORHAM, ME 04038-1802

ACCOUNT: 001086 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 24 BEATRICE DRIVE

BOOK/PAGE:

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CURRENT BILI	LING DISTRIBUTION	ON	
MUNICIPAL SCHOOL	\$44.33 \$87.90	32.24% 63.93%	
COUNTY	\$5.27	<u>3.83%</u>	
OTAL	\$137.50	100.00%	
Based on \$13.75 per \$1	1,000.00		

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001086 PP

NAME: DAVID MOON ELECTRIC

MAP/LOT:

LOCATION: 24 BEATRICE DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$68.75

03/13/2024 \$00.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001086 PP

NAME: DAVID MOON ELECTRIC

MAP/LOT:

LOCATION: 24 BEATRICE DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$68.7





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DE LAGE LANDEN FIN SERVICES
ATTN: CORPORATE TAX DEPARTMENT
1111 OLD EAGLE SCHOOL RD
WAYNE, PA 19087-1453

ACCOUNT: 000006 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 0 **BOOK/PAGE**:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LICIT TAX BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$33,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$33,000.00
EXEMPTIONS	\$14,000.00
NET ASSESSMENT	\$19,000.00
CALCULATED TAX	\$261.25
TOTAL TAX	\$261.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	¢004.0E

TOTAL DUE ____ \$261.25

FIRST HALF DUE: \$130.63 SECOND HALF DUE: \$130.62

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$84.23 \$167.02 \$10.01	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per \$	\$261.25	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000006 PP

NAME: DE LAGE LANDEN FIN SERVICES

MAP/LOT: LOCATION: 0 ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$130.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000006 PP

NAME: DE LAGE LANDEN FIN SERVICES

MAP/LOT: LOCATION: 0

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$130.63





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DEEP SUN LLC 15 PEARSON DR GORHAM, ME 04038-2826

ACCOUNT: 001416 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 15 PEARSON DR

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII I AA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$15,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$15,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$15,000.00
CALCULATED TAX	\$206.25
TOTAL TAX	\$206.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$206.25

TOTAL DUE _ (

FIRST HALF DUE:

\$103.13

SECOND HALF DUE: \$103.12

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$66.50	32.24%	
SCHOOL	\$131.86	63.93%	
COUNTY	<u>\$7.90</u>	<u>3.83%</u>	
TOTAL	\$206.25	100.00%	
Based on \$13.75 per \$	51,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001416 PP NAME: DEEP SUN LLC

MAP/LOT:

LOCATION: 15 PEARSON DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001416 PP NAME: DEEP SUN LLC

MAP/LOT:

LOCATION: 15 PEARSON DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$103.13



THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$60,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$60,000.00				
EXEMPTIONS	\$39,100.00				
NET ASSESSMENT	\$20,900.00				
CALCULATED TAX	\$287.38				
TOTAL TAX	\$287.38				
LESS PAID TO DATE	\$0.00				

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

\$287.38

\$143.69

\$143.69

DEERE CREDIT INC PO BOX 14505

S182755 P0 - 1of1

DES MOINES, IA 50306-3505

ACCOUNT: 001087 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 520 FORT HILL ROAD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$92.65	32.24%	
SCHOOL	\$183.72	63.93%	
COUNTY	<u>\$11.01</u>	3.83%	
TOTAL	\$287.38	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001087 PP NAME: DEERE CREDIT INC

MAP/LOT:

LOCATION: 520 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001087 PP

NAME: DEERE CREDIT INC MAP/LOT:

LOCATION: 520 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DELL EQUIPMENT FUNDING, LP ATTN: PROP TAX DEPT ONE DELL WAY RR1-35 ROUND ROCK, TX 78682-7000

ACCOUNT: 000932 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,900.00
CALCULATED TAX	\$53.63
TOTAL TAX	\$53.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$53.63

TOTAL DUE _ (

FIRST HALF DUE: \$26.82 SECOND HALF DUE: \$26.81

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.29	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$34.29	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.05</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$53.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: DELL EQUIPMENT FUNDING, LP

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 000932 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000932 PP

NAME: DELL EQUIPMENT FUNDING, LP

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$28,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$28,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$28,000.00
CALCULATED TAX	\$385.00
TOTAL TAX	\$385.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$192.50

\$192.50

\$385.00

S182755 P0 - 1of1

DESIGN DWELLINGS, INC 166 NARRAGANSETT ST GORHAM, ME 04038-1210

ACCOUNT: 000953 PP

MIL RATE: \$13.75

LOCATION: 166 NARRAGANSETT STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$124.12	32.24%	
	SCHOOL	\$246.13	63.93%	
	COUNTY	<u>\$14.75</u>	<u>3.83%</u>	
	TOTAL	\$385.00	100.00%	
	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000953 PP

NAME: DESIGN DWELLINGS, INC

MAP/LOT:

LOCATION: 166 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000953 PP

NAME: DESIGN DWELLINGS, INC

MAP/LOT:

LOCATION: 166 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$900.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$900.00			
EXEMPTIONS	\$600.00			
NET ASSESSMENT	\$300.00			
CALCULATED TAX	\$4.13			
TOTAL TAX	\$4.13			
LESS PAID TO DATE	\$0.00			
	4			

FIRST HALF DUE:

SECOND HALF DUE:

\$4.13

TOTAL DUE _ \

\$2.07 \$2.06

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DEVINE, DEBORAH PSYD 510 MAIN ST UNIT 202 GORHAM, ME 04038-1339

ACCOUNT: 001244 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 510 MAIN STREET

BOOK/PAGE:

TAXPAYER'S NOTICE

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CURRENT BILLING DIS	TRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1.33 \$2.64	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$2.64 <u>\$0.16</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$4.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001244 PP

NAME: DEVINE, DEBORAH PSYD

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001244 PP

NAME: DEVINE, DEBORAH PSYD

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$18,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$18,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$18,400.00
CALCULATED TAX	\$253.00
TOTAL TAX	\$253.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

\$253.00

FIRST HALF DUE: SECOND HALF DUE:

\$126.50 \$126.50

S182755 P0 - 1of1

DIRECTV LLC PO BOX 2789 ADDISON, TX 75001-2789

ACCOUNT: 000802 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CORREINT BIL	LING DISTRIBUT	ION
MUNICIPAL	\$81.57	32.24%
SCHOOL	\$161.74	63.93%
COUNTY	<u>\$9.69</u>	<u>3.83%</u>
TOTAL	\$253.00	100.00%
Based on \$13.75 per \$	1,000.00	

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000802 PP NAME: DIRECTV LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$126.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000802 PP NAME: DIRECTV LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$126.50 11/15/2023

\$31.63

\$31.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,600.00
CALCULATED TAX	\$63.25
TOTAL TAX	\$63.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$63.25

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

DISH NETWORK LLC ¹²⁰ PO BOX 6623 ENGLEWOOD, CO 80155-6623

ACCOUNT: 000122 PP

MIL RATE: \$13.75

LOCATION: 0 VARIOUS LITTLE FALLS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$20.39	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$40.44	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.42</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$63.25	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000122 PP

NAME: DISH NETWORK LLC

MAP/LOT:

LOCATION: 0 VARIOUS LITTLE FALLS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000122 PP

NAME: DISH NETWORK LLC

MAP/LOT:

LOCATION: 0 VARIOUS LITTLE FALLS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



S182755 P0 - 1of1

PO BOX 6623

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

	20211 211001012 11101	
	CURRENT BILLING IN	NFORMATION
L	AND VALUE	\$0.00
В	UILDING VALUE	\$0.00
T	OTAL: LAND & BLDG	\$0.00
0	THER	\$18,400.00
М	ACHINERY & EQUIPMENT	\$0.00
FU	URNITURE & FIXTURES	\$0.00
М	ISCELLANEOUS	\$0.00
T	OTAL PER. PROPERTY	\$18,400.00
E	XEMPTIONS	\$0.00
N	ET ASSESSMENT	\$18,400.00
C	ALCULATED TAX	\$253.00
T	OTAL TAX	\$253.00
LE	ESS PAID TO DATE	\$0.00
	TOTAL DUE	\$253.00

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$126.50

\$126.50

ACCOUNT: 000869 PP MIL RATE: \$13.75

LOCATION: 59 SANFORD DR

DISH NETWORK SERVICES LLC

ENGLEWOOD, CO 80155-6623

BOOK/PAGE:

ACREAGE: MAP/LOT:

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\$161.74	63.93%
<u>\$9.69</u>	3.83%
\$253.00	100.00%
00.00	,
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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000869 PP

NAME: DISH NETWORK SERVICES LLC

MAP/LOT:

LOCATION: 59 SANFORD DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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ACCOUNT: 000869 PP

NAME: DISH NETWORK SERVICES LLC

MAP/LOT:

ACREAGE:

LOCATION: 59 SANFORD DR

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DMC PAINTING 1 CITY CTR FL 4 PORTLAND, ME 04101-6409

ACCOUNT: 000996 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 59 SANFORD DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII I AA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$12,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$12,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,300.00
CALCULATED TAX	\$169.13
TOTAL TAX	\$169.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$169.13

TOTAL DUE _ (

SECOND HALF DUE:

FIRST HALF DUE:

\$84.57 \$84.56

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SCHOOL	\$108.12	63.93%
COUNTY	<u>\$6.48</u>	3.83%
TOTAL	\$169.13	100.00%
Based on \$13.75 per \$1,0	00.00	,

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000996 PP NAME: DMC PAINTING

MAP/LOT:

LOCATION: 59 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000996 PP NAME: DMC PAINTING

MAP/LOT:

LOCATION: 59 SANFORD DRIVE

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$74.25

\$74.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$10,800.00
CALCULATED TAX	\$148.50
TOTAL TAX	\$148.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$148.50

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

DNW DRYWALL LLC 29 JORDAN DR GORHAM, ME 04038-2198

ACCOUNT: 001091 PP MIL RATE: \$13.75

LOCATION: 29 JORDAN AVENUE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION

As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLI	NG DISTRIBUT	ION
MUNICIPAL	\$47.88	32.24%
SCHOOL	\$94.94	63.93%
COUNTY	<u>\$5.69</u>	3.83%
TOTAL	\$148.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001091 PP

NAME: DNW DRYWALL LLC

MAP/LOT:

LOCATION: 29 JORDAN AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE 05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001091 PP

NAME: DNW DRYWALL LLC

MAP/LOT:

LOCATION: 29 JORDAN AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DOLBY & DORR FUNERAL CHAPEL 76 STATE ST GORHAM, ME 04038-1013

> ACREAGE: MAP/LOT:

LOCATION: 76 STATE STREET

BOOK/PAGE:

ACCOUNT: 000115 PP

MIL RATE: \$13.75

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$35,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$35,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$35,400.00
CALCULATED TAX	\$486.75
TOTAL TAX	\$486.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$486.75

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$243.38

SECOND HALF DUE: \$243.37

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l	CURRENT BIL	LING DISTRIBUTI	ON
	MUNICIPAL	\$156.93	32.24%
	SCHOOL	\$311.18	63.93%
	COUNTY	<u>\$18.64</u>	<u>3.83%</u>
	TOTAL	\$486.75	100.00%
	Based on \$13.75 per \$1	1,000.00	

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000115 PP

NAME: DOLBY & DORR FUNERAL CHAPEL

MAP/LOT:

LOCATION: 76 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000115 PP

NAME: DOLBY & DORR FUNERAL CHAPEL

MAP/LOT:

LOCATION: 76 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$790.63

\$395.32

\$395.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$57,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$57,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$57,500.00
CALCULATED TAX	\$790.63
TOTAL TAX	\$790.63
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

DOMINOS PIZZA 731 COMMERCIAL ST STE 3 ROCKPORT, ME 04856-4254

ACCOUNT: 000113 PP MIL RATE: \$13.75

LOCATION: 633 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLI	NG DISTRIBUTION	ON
MUNICIPAL	\$254.90	32.24%
SCHOOL	\$505.45	63.93%
COUNTY	<u>\$30.28</u>	3.83%
TOTAL	\$790.63	100.00%
Based on \$13.75 per \$1,0	00.00	

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000113 PP NAME: DOMINOS PIZZA

MAP/LOT:

LOCATION: 633 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

\$395.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000113 PP NAME: DOMINOS PIZZA

MAP/LOT:

ACREAGE:

LOCATION: 633 MAIN STREET

AMOUNT DUE AMOUNT PAID

\$395.32 11/15/2023

INTEREST BEGINS ON 11/16/2023

\$39.19

\$39.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,700.00
CALCULATED TAX	\$78.38
TOTAL TAX	\$78.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$78.38

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

DRIVERS ED WITH FRED 176 NARRAGANSETT ST GORHAM, ME 04038-1209

ACCOUNT: 001423 PP

MIL RATE: \$13.75 **LOCATION: 176 NARRAGANSETT ST**

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$25.27	32.24%
SCHOOL	\$50.11	63.93%
COUNTY	\$3.00	<u>3.83%</u>
TOTAL	\$78.38	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001423 PP

NAME: DRIVERS ED WITH FRED

MAP/LOT:

LOCATION: 176 NARRAGANSETT ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001423 PP

NAME: DRIVERS ED WITH FRED

MAP/LOT:

LOCATION: 176 NARRAGANSETT ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

DUMBO ENTERPRISES JOHN V DUMBROCYO JR 86 LONGFELLOW RD GORHAM, ME 04038-1874

ACCOUNT: 000433 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 86 LONGFELLOW RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIVI I I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,100.00
CALCULATED TAX	\$42.63
TOTAL TAX	\$42.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$42.63

TOTAL DUE _ (

FIRST HALF DUE:

\$21.32

SECOND HALF DUE: \$21.31

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$13.74	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$27.25	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.63</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$42.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000433 PP

NAME: DUMBO ENTERPRISES

MAP/LOT:

LOCATION: 86 LONGFELLOW RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000433 PP

NAME: DUMBO ENTERPRISES

MAP/LOT:

LOCATION: 86 LONGFELLOW RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$21.32 11/15/2023

\$2,044.10



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$148,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$148,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$148,700.00
CALCULATED TAX	\$2,044.63
TOTAL TAX	\$2,044.63
LESS PAID TO DATE	\$0.53

TOTAL DUE__

S182755 P0 - 1of1

DUNKIN DONUTS 65 GRAY RD STOP 4 FALMOUTH, ME 04105-2057

ACCOUNT: 000427 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 593 MAIN STREET

BOOK/PAGE:

FIRST HALF DUE: \$1,021.79 SECOND HALF DUE: \$1,022.31

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$659.19 32.24% **TOWN OF GORHAM** SCHOOL \$1,307.13 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$78.31 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$2,044.63 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000427 PP NAME: DUNKIN DONUTS

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024 AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.022.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000427 PP NAME: DUNKIN DONUTS

MAP/LOT:

ACREAGE:

LOCATION: 593 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,021.79 11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

EAST COAST COMMUNICATIONS 29 CYR DR GORHAM, ME 04038-1899

ACCOUNT: 000997 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 29 CYR DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$713,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$713,800.00
EXEMPTIONS	\$707,100.00
NET ASSESSMENT	\$6,700.00
CALCULATED TAX	\$92.13
TOTAL TAX	\$92.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$92.13

TOTAL DUE __ (

SECOND HALF DUE:

FIRST HALF DUE:

\$46.07

\$46.06

TAXPAYER'S NOTICE

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CURRENT BILL	ING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$29.70 \$58.90 <u>\$3.53</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per \$1	\$92.13 ,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000997 PP

NAME: EAST COAST COMMUNICATIONS

MAP/LOT:

LOCATION: 29 CYR DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000997 PP

NAME: EAST COAST COMMUNICATIONS

MAP/LOT:

ACREAGE:

LOCATION: 29 CYR DRIVE



AMOUNT DUE AMOUNT PAID

\$31.63

\$31.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,600.00
CALCULATED TAX	\$63.25
TOTAL TAX	\$63.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$63.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

ECHOSPHERE LLC ¹³⁰ PO BOX 6623 ENGLEWOOD, CO 80155-6623

ACCOUNT: 000868 PP MIL RATE: \$13.75

LOCATION: 59 SANFORD DR

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$20.39	32.24%		
SCHOOL	\$40.44	63.93%		
COUNTY	<u>\$2.42</u>	<u>3.83%</u>		
TOTAL \$63.25 100.00%				
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000868 PP NAME: ECHOSPHERE LLC

MAP/LOT:

LOCATION: 59 SANFORD DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000868 PP NAME: ECHOSPHERE LLC

MAP/LOT:

ACREAGE:

LOCATION: 59 SANFORD DR

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$31.63

\$316.25

\$158.13

\$158.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$23,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$23,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$23,000.00
CALCULATED TAX	\$316.25
TOTAL TAX	\$316.25
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ECLIPSE HAIR & NAILS 110 BURNHAM RD GORHAM, ME 04038-1903

ACCOUNT: 001094 PP

MIL RATE: \$13.75

LOCATION: 110 BURNHAM ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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MUNICIPAL	\$101.96	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$202.18	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$12.11</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$316.25	100.00%	TAX COLLECTOR
·			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001094 PP

NAME: ECLIPSE HAIR & NAILS

MAP/LOT:

LOCATION: 110 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$159.12

05/15/2024 \$158.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001094 PP

NAME: ECLIPSE HAIR & NAILS

MAP/LOT:

LOCATION: 110 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$158.13





THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

EDGEWOOD ANIMAL HOSPITAL 181 STATE ST GORHAM, ME 04038-2043

ACCOUNT: 000453 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 181 STATE STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII I AA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$52,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$52,700.00
EXEMPTIONS	\$50,600.00
NET ASSESSMENT	\$2,100.00
CALCULATED TAX	\$28.88
TOTAL TAX	\$28.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$28.88

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$14.44

SECOND HALF DUE: \$14.44

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$9.31	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$18.46	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$1.11</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$28.88	100.00%	TAX COLLECTOR
· ·			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000453 PP

NAME: EDGEWOOD ANIMAL HOSPITAL

MAP/LOT:

LOCATION: 181 STATE STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000453 PP

NAME: EDGEWOOD ANIMAL HOSPITAL

MAP/LOT:

LOCATION: 181 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

EDWARD D JONES & CO TAX REPORTING #15716 PO BOX 66528 SAINT LOUIS, MO 63166-6528

ACCOUNT: 000451 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 28 STATE ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,200.00
EXEMPTIONS	\$2,900.00
NET ASSESSMENT	\$2,300.00
CALCULATED TAX	\$31.63
TOTAL TAX	\$31.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$31.63

FIRST HALF DUE: \$15.82 SECOND HALF DUE: \$15.81

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MUNICIPAL	\$10.20	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$20.22	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.21</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$31.63	100.00%	TAX COLLECTOR
·			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000451 PP

NAME: EDWARD D JONES & CO

MAP/LOT:

LOCATION: 28 STATE ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$15.81

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2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000451 PP

NAME: EDWARD D JONES & CO

MAP/LOT:

LOCATION: 28 STATE ST

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$15.82





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

EDWARD D JONES & CO #85715 ATTN: BRANCH TAX PO BOX 66528 SAINT LOUIS, MO 63166-6528

ACCOUNT: 001246 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 12 ELM ST

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$8,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$8,900.00
EXEMPTIONS	\$3,200.00
NET ASSESSMENT	\$5,700.00
CALCULATED TAX	\$78.38
TOTAL TAX	\$78.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$78.38

TOTAL DUE _ (

FIRST HALF DUE: \$39.19 SECOND HALF DUE: \$39.19

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$25.27 \$50.11	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$3.00</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$78.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	51,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001246 PP

NAME: EDWARD D JONES & CO #85715

MAP/LOT:

LOCATION: 12 ELM ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001246 PP

NAME: EDWARD D JONES & CO #85715

MAP/LOT:

LOCATION: 12 ELM ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$51.57

\$51.56



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

LULT I LINGUITAL I NOI	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,700.00
EXEMPTIONS	\$4,200.00
NET ASSESSMENT	\$7,500.00
CALCULATED TAX	\$103.13
TOTAL TAX	\$103.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$103.13

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

EDWARD D JONES & CO LP ATN: BRANCH TAX PO BOX 66528 SAINT LOUIS, MO 63166-6528

ACCOUNT: 000918 PP MIL RATE: \$13.75

LOCATION: 14 VISTA DR

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$33.25 \$65.93 <u>\$3.95</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$103.13 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000918 PP

NAME: EDWARD D JONES & CO LP

MAP/LOT:

LOCATION: 14 VISTA DR

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000918 PP

NAME: EDWARD D JONES & CO LP

MAP/LOT:

LOCATION: 14 VISTA DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$51.57 11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

EFFICIENT AIR SYSTEMS INC ¹³⁶ PO BOX 405 GORHAM, ME 04038-0405

ACCOUNT: 000667 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 10 ELM STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LICIT IAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$12,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$12,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,600.00
CALCULATED TAX	\$173.25
TOTAL TAX	\$173.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$173.25

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

SECOND HALF DUE:

\$86.63 \$86.62

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$55.86	32.24%
SCHOOL	\$110.76	63.93%
COUNTY	<u>\$6.64</u>	3.83%
TOTAL	\$173.25	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000667 PP

NAME: EFFICIENT AIR SYSTEMS INC

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

\$86.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000667 PP

NAME: EFFICIENT AIR SYSTEMS INC

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2.75

\$2.75

\$0.00

\$2.75

\$1.38

\$1.37

\$200.00

\$200.00

\$200.00

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

BUILDING VALUE

MISCELLANEOUS

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

EXEMPTIONS

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

FURNITURE & FIXTURES

TOTAL PER. PROPERTY



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

EFUNDS CORPORATION 347 RIVERSIDE AVE JACKSONVILLE, FL 32202-4909

ACCOUNT: 001247 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS BOOK/PAGE:

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CURRENT BILLING DIS	TRIBUTI	ON
MUNICIPAL	\$0.89	32.24%
SCHOOL	\$1.76	63.93%
COUNTY	<u>\$0.11</u>	<u>3.83%</u>
TOTAL	\$2.75	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001247 PP

NAME: EFUNDS CORPORATION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001247 PP

NAME: EFUNDS CORPORATION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

EGBERTS LAWN CARE 3 STONEGATE WAY GORHAM, ME 04038-2281

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

_		
	CURRENT BILLING IN	NFORMATION
Ī	LAND VALUE	\$0.00
I	BUILDING VALUE	\$0.00
-	TOTAL: LAND & BLDG	\$0.00
(OTHER	\$8,300.00
ı	MACHINERY & EQUIPMENT	\$0.00
ı	FURNITURE & FIXTURES	\$0.00
ı	MISCELLANEOUS	\$0.00
-	TOTAL PER. PROPERTY	\$8,300.00
I	EXEMPTIONS	\$0.00
I	NET ASSESSMENT	\$8,300.00
(CALCULATED TAX	\$114.13
-	TOTAL TAX	\$114.13
Įı	LESS PAID TO DATE	\$0.00
	TOTAL DUE	\$114.13

TOTAL DUE _ \

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$57.07 SECOND HALF DUE: \$57.06

ACCOUNT: 000450 PP

MIL RATE: \$13.75

LOCATION: 3 STONEGATE WAY

BOOK/PAGE:

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CURRENT BILLIN	G DISTRIBUTION	ON
MUNICIPAL	\$36.80	32.24%
SCHOOL	\$72.96	63.93%
COUNTY	<u>\$4.37</u>	3.83%
TOTAL	\$114.13	100.00%
Based on \$13.75 per \$1,00	00.00	,

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000450 PP

NAME: EGBERTS LAWN CARE

2024 PERSONAL PROPERTY TAX BILL

MAP/LOT:

LOCATION: 3 STONEGATE WAY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000450 PP

NAME: EGBERTS LAWN CARE

MAP/LOT:

LOCATION: 3 STONEGATE WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ELEVATE PHYSICAL THERAPY 14 VISTA DR STE 100 GORHAM, ME 04038-5883

ACCOUNT: 001356 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 14 VISTA DRIVE STE 100

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,000.00
CALCULATED TAX	\$123.75
TOTAL TAX	\$123.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$123.75

TOTAL DUE _ (

FIRST HALF DUE:

SECOND HALF DUE:

\$61.88 \$61.87

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MUNICIPAL	\$39.90	32.24%
SCHOOL	\$79.11	63.93%
COUNTY	<u>\$4.74</u>	<u>3.83%</u>
TOTAL	\$123.75	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001356 PP

._____

MAP/LOT:

NAME: ELEVATE PHYSICAL THERAPY LOCATION: 14 VISTA DRIVE STE 100

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001356 PP

NAME: ELEVATE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 14 VISTA DRIVE STE 100

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$61.88 11/15/2023

\$21.32

\$21.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NEORMATION
LAND VALUE	\$0.00
	,
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$30,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$30,400.00
EXEMPTIONS	\$27,300.00
NET ASSESSMENT	\$3,100.00
CALCULATED TAX	\$42.63
TOTAL TAX	\$42.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$42.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

EMERSON APPARATUS COMPANY 59 SANFORD DR UNIT 12 GORHAM, ME 04038-2667

ACCOUNT: 001000 PP MIL RATE: \$13.75

LOCATION: 59 SANFORD DRIVE #12

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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SCHOOL	\$27.25	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.63</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$42.63	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: EMERSON APPARATUS COMPANY

MAP/LOT:

LOCATION: 59 SANFORD DRIVE #12

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001000 PP

ACCOUNT: 001000 PP

NAME: EMERSON APPARATUS COMPANY

MAP/LOT:

LOCATION: 59 SANFORD DRIVE #12

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$21.32 11/15/2023

\$110.69

\$110.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$16,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$16,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$16,100.00
CALCULATED TAX	\$221.38
TOTAL TAX	\$221.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$221.38

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

ERIN FLETT STUDIO 2 MAIN ST GORHAM, ME 04038-1302

ACCOUNT: 001249 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 2 MAIN STREET

BOOK/PAGE:

TAXPAYER'S NOTICE

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I	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$71.37	32.24%		
	SCHOOL	\$141.53	63.93%		
	COUNTY	<u>\$8.48</u>	3.83%		
	TOTAL	\$221.38	100.00%		
	Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS Please make check or money order payable to

TOWN OF GORHAM In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001249 PP

NAME: ERIN FLETT STUDIO

MAP/LOT:

LOCATION: 2 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001249 PP

NAME: ERIN FLETT STUDIO

MAP/LOT:

LOCATION: 2 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

EVANS, PETER W ATTORNEY AT LAW 7 ESTATE DR GORHAM, ME 04038-2815

ACCOUNT: 001280 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 7 ESTATE DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2027 I LINGUIAL I NOI LINI I TAX DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$11,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$11,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$11,000.00				
CALCULATED TAX	\$151.25				
TOTAL TAX	\$151.25				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$151.25				

 $TOTAL\ DUE egin{array}{c} igl(\end{array}$

FIRST HALF DUE:

\$75.63

SECOND HALF DUE: \$75.62

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$48.76 \$96.69 <u>\$5.79</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$151.25 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001280 PP

NAME: EVANS, PETER W ATTORNEY AT LAW

MAP/LOT:

LOCATION: 7 ESTATE DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001280 PP

NAME: EVANS, PETER W ATTORNEY AT LAW

MAP/LOT:

ACREAGE:

LOCATION: 7 ESTATE DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FAMILY CARE SERVICES 209 MOSHER RD GORHAM, ME 04038-5838

ACCOUNT: 001250 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 209 MOSHER RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,000.00
CALCULATED TAX	\$123.75
TOTAL TAX	\$123.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$123.75

_ _

FIRST HALF DUE: \$61.88 SECOND HALF DUE: \$61.87

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$39.90	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$79.11	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$4.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$123.75	100.00%	TAX COLLECTOR
Board on \$12.75 per \$1.000.00			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001250 PP

NAME: FAMILY CARE SERVICES

MAP/LOT:

LOCATION: 209 MOSHER RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001250 PP

NAME: FAMILY CARE SERVICES

MAP/LOT:

LOCATION: 209 MOSHER RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$61.88

\$68.75

\$34.38

\$34.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,000.00
CALCULATED TAX	\$68.75
TOTAL TAX	\$68.75
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

FAMILY CENTER OF MAINE, THE 7 RAILROAD AVE STE 317 GORHAM, ME 04038-1546

ACCOUNT: 001450 PP

MIL RATE: \$13.75

LOCATION: 7 RAILROAD AVE STE 317

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$22.17	32.24%		
SCHOOL	\$43.95	63.93%		
COUNTY	<u>\$2.63</u>	<u>3.83%</u>		
TOTAL	\$68.75	100.00%		
Based on \$13.75 per \$1,000.00)			

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: FAMILY CENTER OF MAINE, THE

MAP/LOT:

LOCATION: 7 RAILROAD AVE STE 317

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001450 PP

ACCOUNT: 001450 PP

NAME: FAMILY CENTER OF MAINE, THE

MAP/LOT:

LOCATION: 7 RAILROAD AVE STE 317

ACREAGE:



AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FAMILY FUN POOLS 64 WIGHT LN GORHAM, ME 04038-2487

ACCOUNT: 001251 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 64 WIGHT LANE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$151.25

FIRST HALF DUE:

\$75.63

SECOND HALF DUE: \$75.62

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TOTAL Based on \$13.75 per \$	\$151.25 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001251 PP

NAME: FAMILY FUN POOLS

MAP/LOT:

LOCATION: 64 WIGHT LANE

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024

\$75.62

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2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001251 PP

NAME: FAMILY FUN POOLS

MAP/LOT:

LOCATION: 64 WIGHT LANE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$75.63





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FARM FENCE SERVICES 13 RUST RD GORHAM, ME 04038-2036

ACCOUNT: 001422 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 13 RUST RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,000.00
CALCULATED TAX	\$82.50
TOTAL TAX	\$82.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$82.50

TOTAL DUE $_$

FIRST HALF DUE:

\$41.25

SECOND HALF DUE: \$41.25

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SCHOOL	\$52.74	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.16</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$82.50	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001422 PP

NAME: FARM FENCE SERVICES

MAP/LOT:

LOCATION: 13 RUST RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$41.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001422 PP

NAME: FARM FENCE SERVICES

MAP/LOT:

LOCATION: 13 RUST RD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$41.25





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FARRAR DAVID D. ESQ. 15 WOODLAND RD GORHAM, ME 04038-2339

ACCOUNT: 000393 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 15 WOODLAND ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 PERSUNAL PROP	CKIT IAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,000.00
EXEMPTIONS	\$1,300.00
NET ASSESSMENT	\$700.00
CALCULATED TAX	\$9.63
TOTAL TAX	\$9.63
LESS PAID TO DATE	\$0.00
TOTAL DUF	\$9.63

TOTAL DUE _

FIRST HALF DUE:

\$4.82

SECOND HALF DUE: \$4.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$3.10	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$6.16	63.93%	In person payments may be made during the following hours:
COUNTY	\$0.37	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$9.63	100.00%	TAX COLLECTOR
Dood on \$42.75 nor \$4.000.00	•		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000393 PP

NAME: FARRAR DAVID D. ESQ.

MAP/LOT:

LOCATION: 15 WOODLAND ROAD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$4.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000393 PP

NAME: FARRAR DAVID D. ESQ.

MAP/LOT:

LOCATION: 15 WOODLAND ROAD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$4.82





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FEAGANS, DEBORAH LAW OFFICE OF 31 MAIN ST GORHAM, ME 04038-1301

ACCOUNT: 001095 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

BOOK/PAGE:

LOCATION: 31 MAIN ST

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$15,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$15,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$15,500.00
CALCULATED TAX	\$213.13
TOTAL TAX	\$213.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$213.13

TOTAL DUE _ (

FIRST HALF DUE:

SECOND HALF DUE:

\$106.57 \$106.56

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$68.71 **TOWN OF GORHAM** SCHOOL \$136.25 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$8.16 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$213.13 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001095 PP

NAME: FEAGANS, DEBORAH LAW OFFICE OF

MAP/LOT:

LOCATION: 31 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001095 PP

NAME: FEAGANS, DEBORAH LAW OFFICE OF

MAP/LOT:

ACREAGE:

LOCATION: 31 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$106.57 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FINCK JENNIFER LCSW PO BOX 861 GORHAM, ME 04038-0861

ACCOUNT: 001367 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 14 VISTA DR

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$200.00
EXEMPTIONS	\$100.00
NET ASSESSMENT	\$100.00
CALCULATED TAX	\$1.38
TOTAL TAX	\$1.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1.38

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$0.69

SECOND HALF DUE: \$0.69

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CURRENT BILLING DIS	STRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$0.44 \$0.88 <u>\$0.05</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$1,000.00	\$1.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001367 PP

NAME: FINCK JENNIFER LCSW

MAP/LOT:

LOCATION: 14 VISTA DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$0.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001367 PP

NAME: FINCK JENNIFER LCSW

MAP/LOT:

LOCATION: 14 VISTA DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FINDVIEW FARM 147 MIGHTY ST GORHAM, ME 04038-2292

ACCOUNT: 001097 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 147 MIGHTY STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LICIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$73,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$73,600.00
EXEMPTIONS	\$20,700.00
NET ASSESSMENT	\$52,900.00
CALCULATED TAX	\$727.38
TOTAL TAX	\$727.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$727.38

TOTAL DUE $_$ \setminus

FIRST HALF DUE:

\$363.69

SECOND HALF DUE: \$363.69

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001097 PP NAME: FINDVIEW FARM

MAP/LOT:

LOCATION: 147 MIGHTY STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$363.69

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2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001097 PP NAME: FINDVIEW FARM

MAP/LOT:

LOCATION: 147 MIGHTY STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$363.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$14,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$14,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$14,700.00
CALCULATED TAX	\$202.13
TOTAL TAX	\$202.13
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

\$202.13

\$101.07

\$101.06

S182755 P0 - 1of1

FIRST CHOICE TITLE CO 80 MAIN ST STE 2G GORHAM, ME 04038-1306

ACCOUNT: 001032 PP

MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 80 MAIN STREET

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$65.17	32.24%		
SCHOOL	\$129.22	63.93%		
COUNTY	<u>\$7.74</u>	3.83%		
TOTAL	\$202.13	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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> By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: FIRST CHOICE TITLE CO

MAP/LOT:

LOCATION: 80 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$101.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001032 PP

ACCOUNT: 001032 PP

NAME: FIRST CHOICE TITLE CO

MAP/LOT:

LOCATION: 80 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$101.07 11/15/2023



S182755 P0 - 1of1

PO BOX 4900

FIRST DATA MERCHANT SVCS

SCOTTSDALE, AZ 85261-4900

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$9,800.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$9,800.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$9,800.00			
CALCULATED TAX	\$134.75			
TOTAL TAX	\$134.75			
LESS PAID TO DATE	\$0.00			

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

DUE _ \$134.75

\$67.38

\$67.37

ACCOUNT: 001001 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

13.75 **MAP/LOT**:

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ACREAGE:

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MUNICIPAL	\$43.44	32.24%	
SCHOOL	\$86.15	63.93%	
COUNTY	<u>\$5.16</u>	3.83%	
TOTAL	\$134.75	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS
Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M.Th. 7:00am - 5:00am

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001001 PP

NAME: FIRST DATA MERCHANT SVCS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$6

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001001 PP

NAME: FIRST DATA MERCHANT SVCS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

1 188111 88111 8811

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$67.38



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$160,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$160,000.00
EXEMPTIONS	\$154,700.00
NET ASSESSMENT	\$5,300.00
CALCULATED TAX	\$72.88
TOTAL TAX	\$72.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$72.88

S182755 P0 - 1of1

FLOWFOLD 16 SANFORD DR UNIT 1 GORHAM, ME 04038-2675

ACCOUNT: 001252 PP

BOOK/PAGE:

MIL RATE: \$13.75

LOCATION: 16 SANFORD DRIVE

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$36.44 SECOND HALF DUE: \$36.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$23.50	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$46.59 <u>\$2.79</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$72.88	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001252 PP NAME: FLOWFOLD

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001252 PP NAME: FLOWFOLD

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FOCUSED PROPERTY INSPECTIONS 347 MAIN ST UNIT 1B GORHAM, ME 04038-1338

ACCOUNT: 001034 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 347 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$20,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$20,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,500.00
CALCULATED TAX	\$281.88
TOTAL TAX	\$281.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$281.88

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$140.94

SECOND HALF DUE: \$140.94

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$90.88 \$180.21	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$10.21 \$10.80	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$281.88	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001034 PP

NAME: FOCUSED PROPERTY INSPECTIONS

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001034 PP

NAME: FOCUSED PROPERTY INSPECTIONS

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$32.32

\$32.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,700.00
CALCULATED TAX	\$64.63
TOTAL TAX	\$64.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$64.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FRENCHS FOTOS 355 FORT HILL RD APT B GORHAM, ME 04038-2245

ACCOUNT: 001455 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 355 FORT HILL RD APT B

BOOK/PAGE:

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$20.84	32.24%
SCHOOL	\$41.32	63.93%
COUNTY	<u>\$2.48</u>	<u>3.83%</u>
TOTAL	\$64.63	100.00%
Based on \$13.75 per \$1,000.00)	

REMITTANCE INSTRUCTIONS

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M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001455 PP NAME: FRENCHS FOTOS

MAP/LOT:

LOCATION: 355 FORT HILL RD APT B

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001455 PP NAME: FRENCHS FOTOS

MAP/LOT:

LOCATION: 355 FORT HILL RD APT B

ACREAGE:

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$32.3





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FRIENDLY VILLAGE MAINE MOBILE HOMES LTD 5 ASH DR GORHAM, ME 04038-4062

ACCOUNT: 000232 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 300 ASH DRIVE

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$286,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$286,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$286,600.00
CALCULATED TAX	\$3,940.75
TOTAL TAX	\$3,940.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,940.75

FIRST HALF DUE: \$1,970.38

SECOND HALF DUE: \$1,970.37

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,270.50 32.24% **TOWN OF GORHAM** SCHOOL \$2,519.32 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$150.93 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$3,940.75 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000232 PP NAME: FRIENDLY VILLAGE

MAP/LOT:

LOCATION: 300 ASH DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000232 PP NAME: FRIENDLY VILLAGE

MAP/LOT:

LOCATION: 300 ASH DRIVE

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$1,970.38 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,600.00
CALCULATED TAX	\$77.00
TOTAL TAX	\$77.00
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$77.00

S182755 P0 - 1of1

FUNK FARM, THE 32 ELKINS RD GORHAM, ME 04038-1832

ACCOUNT: 001371 PP MIL RATE: \$13.75

LOCATION: 32 ELKINS ROAD

BOOK/PAGE:

ACREAGE:

FIRST HALF DUE: MAP/LOT: \$38.50 SECOND HALF DUE: \$38.50

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l	CURRENT BILLING DIS	STRIBUT	ION
	MUNICIPAL	\$24.82	32.24%
	SCHOOL	\$49.23	63.93%
	COUNTY	\$2.95	3.83%
	TOTAL	\$77.00	100.00%
	Based on \$13.75 per \$1,000.00		,

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001371 PP NAME: FUNK FARM, THE

MAP/LOT:

LOCATION: 32 ELKINS ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001371 PP NAME: FUNK FARM, THE

MAP/LOT:

LOCATION: 32 ELKINS ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

614 BROADWAY BANGOR, ME 04401-3362

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$10,500.00
CALCULATED TAX	\$144.38
TOTAL TAX	\$144.38
LESS PAID TO DATE	\$0.00

TOTAL DUE__

\$144.38

ACCOUNT: 001206 PP MIL RATE: \$13.75

LOCATION: 673 MAIN STREET

FURNITURE GALLERY, THE

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$72.19 SECOND HALF DUE: \$72.19

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$46.55	32.24%		
SCHOOL	\$92.30	63.93%		
COUNTY	<u>\$5.53</u>	3.83%		
TOTAL	\$144.38	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS Please make check or money order payable to

TOWN OF GORHAM In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001206 PP

NAME: FURNITURE GALLERY, THE

MAP/LOT:

LOCATION: 673 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001206 PP

NAME: FURNITURE GALLERY, THE

MAP/LOT:

LOCATION: 673 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

FURRY PAWS PET GROOMING 230 MAIN ST GORHAM, ME 04038-1326

ACCOUNT: 001424 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 230 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,000.00
CALCULATED TAX	\$55.00
TOTAL TAX	\$55.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$55.00

TOTAL DUE _ (

FIRST HALF DUE:

\$27.50

SECOND HALF DUE: \$27.50

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.73	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$35.16	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$55.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001424 PP

NAME: FURRY PAWS PET GROOMING

MAP/LOT:

LOCATION: 230 MAIN ST

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001424 PP

NAME: FURRY PAWS PET GROOMING

MAP/LOT:

LOCATION: 230 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GAGNON ENGINEERING INC 198 MAIN ST GORHAM, ME 04038-1366

ACCOUNT: 000481 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 198 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI EROONALI ROI ERII IAX DILL			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$12,600.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$12,600.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$12,600.00		
CALCULATED TAX	\$173.25		
TOTAL TAX	\$173.25		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$173.25		

TOTAL DUE _ (

FIRST HALF DUE:

\$86.63

SECOND HALF DUE: \$86.62

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$55.86	32.24%		
SCHOOL	\$110.76	63.93%		
COUNTY	<u>\$6.64</u>	<u>3.83%</u>		
TOTAL	\$173.25	100.00%		
Based on \$13.75 per \$1,000.00				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000481 PP

NAME: GAGNON ENGINEERING INC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024 \$86.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000481 PP

NAME: GAGNON ENGINEERING INC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GAS STATION, THE 11E GORHAM INDUSTRIAL PKWY GORHAM, ME 04038-2668

ACCOUNT: 001313 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 11 GORHAM INDUSTRIAL PKWY

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,800.00
CALCULATED TAX	\$134.75
TOTAL TAX	\$134.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$134.75

FIRST HALF DUE: \$67.38 SECOND HALF DUE: \$67.37

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$43.44 32.24% **TOWN OF GORHAM** SCHOOL \$86.15 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$5.16 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$134.75 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001313 PP NAME: GAS STATION, THE

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PKWY

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001313 PP NAME: GAS STATION, THE

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PKWY

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GETTY PETROLEUM MARKETING INC 1500 HEMPSTEAD TPKE EAST MEADOW, NY 11554-1551

ACCOUNT: 000308 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 79 NEW PORTLAND ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$23,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$23,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$23,900.00
CALCULATED TAX	\$328.63
TOTAL TAX	\$328.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$328.63

SECOND HALF DUE:

FIRST HALF DUE:

\$164.32 \$164.31

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$105.95	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$210.09	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$12.59</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$328.63	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000308 PP

NAME: GETTY PETROLEUM MARKETING INC

MAP/LOT:

LOCATION: 79 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$164.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000308 PP

NAME: GETTY PETROLEUM MARKETING INC

MAP/LOT:

ACREAGE:

LOCATION: 79 NEW PORTLAND ROAD



AMOUNT DUE AMOUNT PAID

\$164.32 11/15/2023

\$48.13

\$48.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,000.00
CALCULATED TAX	\$96.25
TOTAL TAX	\$96.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$96.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GILBERT HOMES INC 317 MOSHER ROAD GORHAM, ME 04038

ACCOUNT: 000311 PP MIL RATE: \$13.75

LOCATION: 317 MOSHER

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILL	ING DISTRIBUTION	ON	REN
MUNICIPAL	\$31.03	32.24%	Please
SCHOOL	\$61.53	63.93%	In person pay
COUNTY	<u>\$3.69</u>	<u>3.83%</u>	
TOTAL	\$96.25	100.00%	
Based on \$13.75 per \$1,	000.00		G

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000311 PP

NAME: GILBERT HOMES INC

MAP/LOT:

LOCATION: 317 MOSHER

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000311 PP

NAME: GILBERT HOMES INC

MAP/LOT:

ACREAGE:

LOCATION: 317 MOSHER

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$2,773.38

\$2,773,37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$403,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$403,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$403,400.00
CALCULATED TAX	\$5,546.75
TOTAL TAX	\$5,546.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,546.75

FIRST HALF DUE:

SECOND HALF DUE:

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GLIDDEN EXCAVAT & PAVING INC 326 NEW PORTLAND RD GORHAM, ME 04038-1841

ACCOUNT: 000269 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 326 NEW PORTLAND ROAD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,788.27 32.24% **TOWN OF GORHAM** SCHOOL \$3,546.04 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$212.44 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$5,546.75 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

NAME: GLIDDEN EXCAVAT & PAVING INC

MAP/LOT:

LOCATION: 326 NEW PORTLAND ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000269 PP

ACCOUNT: 000269 PP

NAME: GLIDDEN EXCAVAT & PAVING INC

MAP/LOT:

LOCATION: 326 NEW PORTLAND ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,773.38 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,600.00
CALCULATED TAX	\$104.50
TOTAL TAX	\$104.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$104.50

TOTAL DUE _ \

FIRST HALF DUE: \$52.25 SECOND HALF DUE: \$52.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GOOD HOME LLC, THE 16 EDGEFIELD RD GORHAM, ME 04038-2199

ACCOUNT: 001207 PP

MIL RATE: \$13.75

LOCATION: 16 EDGEFIELD ROAD

BOOK/PAGE:

TAXPAYER'S NOTICE

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ACREAGE:

MAP/LOT:

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	CURRENT BILLING DISTRIBUTION					
M	UNICIPAL	\$33.69	32.24%			
S	CHOOL	\$66.81	63.93%			
C	OUNTY	<u>\$4.00</u>	<u>3.83%</u>			
T(OTAL	\$104.50	100.00%			
Ва	Based on \$13.75 per \$1,000.00					

REMITTANCE INSTRUCTIONS

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001207 PP NAME: GOOD HOME LLC, THE

MAP/LOT:

LOCATION: 16 EDGEFIELD ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001207 PP

NAME: GOOD HOME LLC, THE

MAP/LOT:

LOCATION: 16 EDGEFIELD ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,500.00
CALCULATED TAX	\$20.63
TOTAL TAX	\$20.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$20.63

S182755 P0 - 1of1

GOODFELLAS BARBER SHOP 2B MAIN ST GORHAM, ME 04038-1302

ACCOUNT: 001100 PP MIL RATE: \$13.75

LOCATION: 2 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$10.32 SECOND HALF DUE: \$10.31

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l	CURRENT BILLING DISTRIBUTION					
	MUNICIPAL	\$6.65	32.24%			
	SCHOOL	\$13.19	63.93%			
	COUNTY	\$0.79	<u>3.83%</u>			
	TOTAL	\$20.63	100.00%			
	Based on \$13.75 per \$1,000.00		,			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001100 PP

NAME: GOODFELLAS BARBER SHOP

MAP/LOT:

LOCATION: 2 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$10.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001100 PP

NAME: GOODFELLAS BARBER SHOP

MAP/LOT:

LOCATION: 2 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1.38

\$0.69

\$0.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$100.00
CALCULATED TAX	\$1.38
TOTAL TAX	\$1.38
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORDON FOOD SERVICE INC **DFPT 749** PO BOX 4900 SCOTTSDALE, AZ 85261-4900

ACCOUNT: 001426 PP MIL RATE: \$13.75

LOCATION: 3 MAIN ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$0.44	32.24%		
SCHOOL	\$0.88	63.93%		
COUNTY	<u>\$0.05</u>	<u>3.83%</u>		
TOTAL	\$1.38	100.00%		
Based on \$13.75 per \$1,000.00				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: GORDON FOOD SERVICE INC

MAP/LOT:

LOCATION: 3 MAIN ST

ACCOUNT: 001426 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$0.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001426 PP

NAME: GORDON FOOD SERVICE INC

MAP/LOT:

LOCATION: 3 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$186.32



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$27,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$27,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$27,100.00
CALCULATED TAX	\$372.63
TOTAL TAX	\$372.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$372.63

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM AUTO CARE 174 DINGLEY SPRING RD GORHAM, ME 04038-2106

ACCOUNT: 000389 PP MIL RATE: \$13.75

LOCATION: 174 DINGLEY SPRING ROAD

BOOK/PAGE:

ACREAGE: MAP/LOT:

> SECOND HALF DUE: \$186.31

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CURRENT BILLING DISTRIBUTION						
MUNICIPAL	\$120.14	32.24%				
SCHOOL	\$238.22	63.93%				
COUNTY	<u>\$14.27</u>	<u>3.83%</u>				
TOTAL	\$372.63	100.00%				
Based on \$13.75 per \$1,000.00						

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000389 PP

NAME: GORHAM AUTO CARE

MAP/LOT:

LOCATION: 174 DINGLEY SPRING ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$186.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000389 PP

NAME: GORHAM AUTO CARE

MAP/LOT:

ACREAGE:

LOCATION: 174 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$186.32 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM AUTO SALES & SERVICE 664 MAIN ST GORHAM, ME 04038-2791

MIL RATE: \$13.75 **LOCATION: 664 MAIN STREET**

BOOK/PAGE:

ACCOUNT: 001101 PP

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$22,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$22,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$22,000.00			
CALCULATED TAX	\$302.50			
TOTAL TAX	\$302.50			
LESS PAID TO DATE	\$0.00			
	\$000 FO			

TOTAL DUE _ \

FIRST HALF DUE:

\$151.25

SECOND HALF DUE: \$151.25

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ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$97.53	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$193.39	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$11.59</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$302.50	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001101 PP

NAME: GORHAM AUTO SALES & SERVICE

MAP/LOT:

LOCATION: 664 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001101 PP

NAME: GORHAM AUTO SALES & SERVICE

MAP/LOT:

ACREAGE:

LOCATION: 664 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$151.25 11/15/2023

\$1,329.63

\$664.82

\$664.81



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$96,700.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$96,700.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$96,700.00				
CALCULATED TAX	\$1,329.63				
TOTAL TAX	\$1,329.63				
LESS PAID TO DATE	\$0.00				

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM FAM AND COSM DENTISTRY 347 MAIN ST GORHAM, ME 04038-1338

ACCOUNT: 000806 PP

MIL RATE: \$13.75

LOCATION: 347 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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OUDDENT BUILING DIGTDIDUTION

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REM	CURRENT BILLING DISTRIBUTION					
Please	32.24%	\$428.67	MUNICIPAL			
In person payr	63.93%	\$850.03	SCHOOL			
	<u>3.83%</u>	<u>\$50.92</u>	COUNTY			
	100.00%	\$1,329.63	TOTAL			
G	Based on \$13.75 per \$1,000.00					

TTANCE INSTRUCTIONS

make check or money order payable to TOWN OF GORHAM

ents may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1)RHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000806 PP

NAME: GORHAM FAM AND COSM DENTISTRY

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$664.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000806 PP

NAME: GORHAM FAM AND COSM DENTISTRY

MAP/LOT:

ACREAGE:

LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$664.82 11/15/2023

\$4.82

\$4.81



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$700.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$700.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$700.00				
CALCULATED TAX	\$9.63				
TOTAL TAX	\$9.63				
LESS PAID TO DATE	\$0.00				
	*				

\$9.63 TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM FLAG CENTER 376 MAIN ST GORHAM, ME 04038-1314

ACCOUNT: 001104 PP

MIL RATE: \$13.75

LOCATION: 376 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$3.10	32.24%
SCHOOL	\$6.16	63.93%
COUNTY	<u>\$0.37</u>	3.83%
TOTAL	\$9.63	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: GORHAM FLAG CENTER

MAP/LOT:

LOCATION: 376 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001104 PP

ACCOUNT: 001104 PP

NAME: GORHAM FLAG CENTER

MAP/LOT:

LOCATION: 376 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM GROUND WORKS 130 SPILLER RD GORHAM, ME 04038-2241

ACCOUNT: 000281 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 130 SPILLER ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$78,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$78,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$78,500.00
CALCULATED TAX	\$1,079.38
TOTAL TAX	\$1,079.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,079.38

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE: SECOND HALF DUE:

\$539.69 \$539.69

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CURRENT B	ILLING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$347.99 \$690.05	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$41.34	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$1,079.38	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000281 PP

NAME: GORHAM GROUND WORKS

MAP/LOT:

LOCATION: 130 SPILLER ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000281 PP

NAME: GORHAM GROUND WORKS

MAP/LOT:

LOCATION: 130 SPILLER ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$15,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$15,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$15,600.00
CALCULATED TAX	\$214.50
TOTAL TAX	\$214.50
LESS PAID TO DATE	\$0.00

TOTAL DUE__

\$214.50

YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM HAIR & CO LLC 18 MECHANIC ST GORHAM, ME 04038-1510

ACCOUNT: 001106 PP MIL RATE: \$13.75

LOCATION: 18 MECHANIC ST

BOOK/PAGE:

ACREAGE:

FIRST HALF DUE: \$107.25 MAP/LOT: SECOND HALF DUE: \$107.25

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CURRENT BILLII	NG DISTRIBUTION	ON
MUNICIPAL	\$69.15	32.24%
SCHOOL	\$137.13	63.93%
COUNTY	<u>\$8.22</u>	3.83%
TOTAL	\$214.50	100.00%
Based on \$13.75 per \$1,0	00.00	

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GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: GORHAM HAIR & CO LLC

MAP/LOT:

LOCATION: 18 MECHANIC ST

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001106 PP

ACCOUNT: 001106 PP

NAME: GORHAM HAIR & CO LLC

MAP/LOT:

LOCATION: 18 MECHANIC ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$107.25 11/15/2023

\$794.75

\$397.38

\$397.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$318,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$318,400.00
EXEMPTIONS	\$260,600.00
NET ASSESSMENT	\$57,800.00
CALCULATED TAX	\$794.75
TOTAL TAX	\$794.75
LESS PAID TO DATE	\$0.00

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM HEALTHCARE INC 250 GODDARD RD LEWISTON, ME 04240-1000

ACCOUNT: 000366 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 50 NEW PORTLAND ROAD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$256.23	32.24%
SCHOOL	\$508.08	63.93%
COUNTY	<u>\$30.44</u>	<u>3.83%</u>
TOTAL	\$794.75	100.00%
Based on \$13.75 per \$1	1,000.00	

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

_____ 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000366 PP NAME: GORHAM HEALTHCARE INC

MAP/LOT:

LOCATION: 50 NEW PORTLAND ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000366 PP

NAME: GORHAM HEALTHCARE INC

MAP/LOT:

LOCATION: 50 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$397.38 11/15/2023

\$204.88

\$204.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$60,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$60,200.00
EXEMPTIONS	\$30,400.00
NET ASSESSMENT	\$29,800.00
CALCULATED TAX	\$409.75
TOTAL TAX	\$409.75
LESS PAID TO DATE	\$0.00

TOTAL DUE__ \$409.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM HOUSE COTTAGE 250 GODDARD RD LEWISTON, ME 04240-1000

ACCOUNT: 000374 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 30 NEW PORTLAND ROAD

BOOK/PAGE:

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SCHOOL	\$261.95	63.93%
COUNTY	<u>\$15.69</u>	3.83%
TOTAL	\$409.75	100.00%
Based on \$13.75 per \$1,0	00.00	,

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000374 PP NAME: GORHAM HOUSE COTTAGE

MAP/LOT:

LOCATION: 30 NEW PORTLAND ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000374 PP

NAME: GORHAM HOUSE COTTAGE

MAP/LOT:

LOCATION: 30 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$204.88 11/15/2023

\$1,079.38

\$539.69

\$539.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION LAND VALUE \$0.00 **BUILDING VALUE** \$0.00 TOTAL: LAND & BLDG \$0.00 **OTHER** \$78,500.00 **MACHINERY & EQUIPMENT** \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$78,500.00 **EXEMPTIONS** \$0.00 **NET ASSESSMENT** \$78,500.00 CALCULATED TAX \$1,079.38 **TOTAL TAX** \$1,079.38 LESS PAID TO DATE \$0.00

TOTAL DUE

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM HOUSE OF PIZZA ANGELO SOTIROPOLOUS 2 STATE ST GORHAM, ME 04038-1013

ACCOUNT: 000383 PP

MIL RATE: \$13.75

LOCATION: 2 STATE STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: SECOND HALF DUE:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$347.99	32.24%
SCHOOL	\$690.05	63.93%
COUNTY	<u>\$41.34</u>	<u>3.83%</u>
TOTAL	\$1,079.38	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

_____ 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000383 PP NAME: GORHAM HOUSE OF PIZZA

MAP/LOT:

LOCATION: 2 STATE STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000383 PP

NAME: GORHAM HOUSE OF PIZZA

MAP/LOT:

LOCATION: 2 STATE STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$539.69





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM LAUNDRY CENTER 9 INDUSTRIAL ST PRESQUE ISLE, ME 04769-2537

ACCOUNT: 001425 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 30 SOUTH ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$8,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$8,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,000.00
CALCULATED TAX	\$110.00
TOTAL TAX	\$110.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$110.00

TOTAL DUE _ \

FIRST HALF DUE:

\$55.00

SECOND HALF DUE: \$55.00

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$35.46	32.24%
SCHOOL	\$70.32	63.93%
COUNTY	<u>\$4.21</u>	<u>3.83%</u>
TOTAL	\$110.00	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001425 PP

NAME: GORHAM LAUNDRY CENTER

MAP/LOT:

LOCATION: 30 SOUTH ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001425 PP

NAME: GORHAM LAUNDRY CENTER

MAP/LOT:

LOCATION: 30 SOUTH ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$47,800.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$47,800.00		
EXEMPTIONS	\$41,900.00		
NET ASSESSMENT	\$5,900.00		
CALCULATED TAX	\$81.13		
TOTAL TAX	\$81.13		
LESS PAID TO DATE	\$0.00		

TOTAL DUE__

FIRST HALF DUE: SECOND HALF DUE:

\$40.57 \$40.56

\$81.13

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM MACHINE & FAB INC 22 JENNA DR GORHAM, ME 04038-1880

ACCOUNT: 001107 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 22 JENNA DRIVE

BOOK/PAGE:

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$26.16	32.24%	
	SCHOOL	\$51.87	63.93%	
	COUNTY	<u>\$3.11</u>	<u>3.83%</u>	
	TOTAL	\$81.13	100.00%	
	Based on \$13.75 per \$1,000.00)	,	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001107 PP

NAME: GORHAM MACHINE & FAB INC

MAP/LOT:

LOCATION: 22 JENNA DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001107 PP

NAME: GORHAM MACHINE & FAB INC

MAP/LOT:

LOCATION: 22 JENNA DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$448.25

\$224.13

\$224.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$32,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$32,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$32,600.00
CALCULATED TAX	\$448.25
TOTAL TAX	\$448.25
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM MASONRY PO BOX 13 GORHAM, ME 04038-0013

ACCOUNT: 000280 PP MIL RATE: \$13.75

LOCATION: 8 O'BRIEN DRIVE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$144.52	32.24%		
SCHOOL	\$286.57	63.93%		
COUNTY	<u>\$17.17</u>	<u>3.83%</u>		
TOTAL	\$448.25	100.00%		
Based on \$13.75 per \$1,000.00				

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000280 PP NAME: GORHAM MASONRY

MAP/LOT:

LOCATION: 8 O'BRIEN DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000280 PP

NAME: GORHAM MASONRY

MAP/LOT:

ACREAGE:

LOCATION: 8 O'BRIEN DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

NFORMATION			
\$0.00			
\$0.00			
\$0.00			
\$23,500.00			
\$0.00			
\$0.00			
\$0.00			
\$23,500.00			
\$0.00			
\$23,500.00			
\$323.13			
\$323.13			
\$0.00			

TOTAL DUE_

\$323.13

FIRST HALF DUE: SECOND HALF DUE:

\$161.57 \$161.56

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM PRIMARY CARE LLC 130 MAIN ST GORHAM, ME 04038-1319

ACCOUNT: 000876 PP MIL RATE: \$13.75

LOCATION: 130 MAIN STREET

BOOK/PAGE:

MAP/LOT:

ACREAGE:

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MUNICIPAL	\$104.18	32.24%		
SCHOOL	\$206.58	63.93%		
COUNTY	<u>\$12.38</u>	<u>3.83%</u>		
TOTAL	\$323.13	100.00%		
Based on \$13.75 per \$1,000.00				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

MAP/LOT:

NAME: GORHAM PRIMARY CARE LLC

LOCATION: 130 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$161.56

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2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000876 PP

ACCOUNT: 000876 PP

NAME: GORHAM PRIMARY CARE LLC

MAP/LOT:

LOCATION: 130 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$161.57 11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1 - M5

GORHAM SAVINGS BANK 10 WENTWORTH DR GORHAM, ME 04038-1145

ACCOUNT: 000278 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 64 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$462,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$462,100.00
EXEMPTIONS	\$338,900.00
NET ASSESSMENT	\$123,200.00
CALCULATED TAX	\$1,694.00
TOTAL TAX	\$1,694.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,694.00

FIRST HALF DUE:

\$847.00

SECOND HALF DUE: \$847.00

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MUNIC	CIPAL	\$546.15	32.24%
SCHO	OL	\$1,082.97	63.93%
COUN	TY	<u>\$64.88</u>	<u>3.83%</u>
TOTAL	<u> </u>	\$1,694.00	100.00%
Based	Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000278 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 64 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000278 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 64 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$847.00 11/15/2023

\$14,412.75

\$7,206.38

\$7,206.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,240,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,240,600.00
EXEMPTIONS	\$1,192,400.00
NET ASSESSMENT	\$1,048,200.00
CALCULATED TAX	\$14,412.75
TOTAL TAX	\$14,412.75
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M5

GORHAM SAVINGS BANK 10 WENTWORTH DR GORHAM, ME 04038-1145

ACCOUNT: 000377 PP

MIL RATE: \$13.75

LOCATION: 10 WENTWORTH DRIVE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$4,646.67	32.24%
SCHOOL	\$9,214.07	63.93%
COUNTY	<u>\$552.01</u>	3.83%
TOTAL	\$14,412.75	100.00%
Based on \$13.75 per \$	1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000377 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 10 WENTWORTH DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$7,206,37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000377 PP

NAME: GORHAM SAVINGS BANK

MAP/LOT:

LOCATION: 10 WENTWORTH DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$7,206.38 11/15/2023

\$48.13

\$48.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,000.00
CALCULATED TAX	\$96.25
TOTAL TAX	\$96.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$96.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM SCHOOL OF MUSIC 17C RAILROAD AVE GORHAM, ME 04038-1516

ACCOUNT: 001108 PP

MIL RATE: \$13.75

LOCATION: 17 RAILROAD DRIVE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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been 69.3% higher.

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l	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$31.03	32.24%
	SCHOOL	\$61.53	63.93%
	COUNTY	<u>\$3.69</u>	<u>3.83%</u>
	TOTAL	\$96.25	100.00%
	Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001108 PP

NAME: GORHAM SCHOOL OF MUSIC

MAP/LOT:

LOCATION: 17 RAILROAD DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$48.1

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001108 PP

NAME: GORHAM SCHOOL OF MUSIC

MAP/LOT:

LOCATION: 17 RAILROAD DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$48.13

\$4.13

\$2.07

\$2.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$1,900.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$1,900.00	
EXEMPTIONS	\$1,600.00	
NET ASSESSMENT	\$300.00	
CALCULATED TAX	\$4.13	
TOTAL TAX	\$4.13	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

GORHAM SEPTIC SERVICE 144 GRAY RD GORHAM, ME 04038-2605

ACCOUNT: 001110 PP

MIL RATE: \$13.75

LOCATION: 144 GRAY ROAD BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1.33	32.24%
SCHOOL	\$2.64	63.93%
COUNTY	<u>\$0.16</u>	<u>3.83%</u>
TOTAL	\$4.13	100.00%
Based on \$13.75 per \$1,000.00		

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001110 PP

NAME: GORHAM SEPTIC SERVICE

MAP/LOT:

LOCATION: 144 GRAY ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001110 PP

NAME: GORHAM SEPTIC SERVICE

MAP/LOT:

LOCATION: 144 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GORHAM VILLAGE DENTAL 77 SOUTH ST GORHAM, ME 04038-1715

ACCOUNT: 001376 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 77 SOUTH ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$77,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$77,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$77,600.00
CALCULATED TAX	\$1,067.00
TOTAL TAX	\$1,067.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,067.00

TOTAL DUE __ (

FIRST HALF DUE:

\$533.50

SECOND HALF DUE: \$533.50

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I	CURRENT BILLING DISTRIBUTION		
I	MUNICIPAL	\$344.00	32.24%
l	SCHOOL	\$682.13	63.93%
l	COUNTY	<u>\$40.87</u>	<u>3.83%</u>
l			
	TOTAL	\$1,067.00	100.00%
l	Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001376 PP

NAME: GORHAM VILLAGE DENTAL

MAP/LOT:

LOCATION: 77 SOUTH ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001376 PP

NAME: GORHAM VILLAGE DENTAL

MAP/LOT:

LOCATION: 77 SOUTH ST

ACREAGE:



AMOUNT DUE AMOUNT PAID

11/15/2023

\$41.25

\$41.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,000.00
CALCULATED TAX	\$82.50
TOTAL TAX	\$82.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$82.50

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

GRANITE DESIGN 54 OLDE CANAL WAY GORHAM, ME 04038-2684

ACCOUNT: 001417 PP MIL RATE: \$13.75

LOCATION: 54 OLDE CANAL WAY

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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OUDDENT BUILING DISTRIBUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$26.60	32.24%
SCHOOL	\$52.74	63.93%
COUNTY	<u>\$3.16</u>	<u>3.83%</u>
TOTAL	\$82.50	100.00%
Based on \$13.75 per \$1,00	00.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001417 PP NAME: GRANITE DESIGN

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001417 PP NAME: GRANITE DESIGN

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

GRAYHAWK LEASING ATTN TAX DEPT 3 A-300 PO BOX 660634 DALLAS, TX 75266-0634

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZ-1 ENGONALI NOI	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,400.00
CALCULATED TAX	\$60.50
TOTAL TAX	\$60.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$60.50

TOTAL DUE _ \

FIRST HALF DUE:

\$30.25

ACCOUNT: 000527 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS BOOK/PAGE:

ACREAGE: MAP/LOT:

> SECOND HALF DUE: \$30.25

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CURRENT BILLING DI	STRIBUT	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$19.51	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$38.68	63.93%	In person payments may be made during the following hours:
COUNTY	\$2.32	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$60.50	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737
Based on \$13.73 per \$1,000.00			GONTIAM, ML 04030-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000527 PP

NAME: GRAYHAWK LEASING

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000527 PP

NAME: GRAYHAWK LEASING

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$30.25 11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GRAYHAWK LEASING LLC ATTN TAX DEPT 3A-300 PO BOX 660937 DALLAS, TX 75266-0937

ACCOUNT: 000743 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LICIT IAX BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$43,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$43,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$43,000.00
CALCULATED TAX	\$591.25
TOTAL TAX	\$591.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$591.25

TOTAL DUE __ \$591.2

FIRST HALF DUE: \$295.63 SECOND HALF DUE: \$295.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$190.62 \$377.99	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$22.64	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$591.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000743 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$295.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000743 PP

NAME: GRAYHAWK LEASING LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$295.63

\$1,739.38

\$869.69

\$869.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$126,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$126,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$126,500.00
CALCULATED TAX	\$1,739.38
TOTAL TAX	\$1,739.38
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GREAT FALLS BUILDERS 20 MECHANIC ST GORHAM, ME 04038-1560

ACCOUNT: 001003 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 20 MECHANIC STREET

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$560.78	32.24%	
SCHOOL	\$1,111.99	63.93%	
COUNTY	<u>\$66.62</u>	<u>3.83%</u>	
TOTAL	\$1,739.38	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001003 PP

NAME: GREAT FALLS BUILDERS

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$869.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001003 PP

NAME: GREAT FALLS BUILDERS

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$869.69



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

GREEN TRAP, LLC 10 SNOW CANNING RD STE 9 SCARBOROUGH, ME 04074-5005

ACCOUNT: 001382 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 84 OLDE CANAL WAY

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAA DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$15,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$15,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$15,000.00
CALCULATED TAX	\$206.25
TOTAL TAX	\$206.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$206.25

TOTAL DUE _ (

FIRST HALF DUE:

\$103.13

SECOND HALF DUE: \$103.12

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OUDDENT BUILING DIGTDIDUTION

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l	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$66.50	32.24%		
	SCHOOL	\$131.86	63.93%		
	COUNTY	<u>\$7.90</u>	<u>3.83%</u>		
	TOTAL	\$206.25	100.00%		
	Based on \$13.75 per \$1,	000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001382 PP

NAME: GREEN TRAP, LLC

MAP/LOT:

LOCATION: 84 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001382 PP NAME: GREEN TRAP, LLC

MAP/LOT:

LOCATION: 84 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$103.13 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

191 GRONDIN, R J & SONS ROBERT J GRONDIN 11 BARTLETT RD GORHAM, ME 04038-2601

ACCOUNT: 000342 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 11 BARTLETT ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$12,121,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$12,121,700.00
EXEMPTIONS	\$10,932,500.00
NET ASSESSMENT	\$1,189,200.00
CALCULATED TAX	\$16,351.50
TOTAL TAX	\$16,351.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$16,351.50

FIRST HALF DUE: \$8,175.75

\$8,175.75

SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$5,271.72 32.24% **TOWN OF GORHAM** SCHOOL \$10,453.51 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$626.26 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$16,351.50 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000342 PP

NAME: GRONDIN, R J & SONS

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$8.175.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000342 PP

NAME: GRONDIN, R J & SONS

MAP/LOT:

LOCATION: 11 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$8,175.75



S182755 P0 - 1of1

PO BOX 723597

GTP ACQUISITION PARTNERS

ATLANTA, GA 31139-0597

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$22,300.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$22,300.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$22,300.00			
CALCULATED TAX	\$306.63			
TOTAL TAX	\$306.63			
LESS PAID TO DATE	\$0.00			

TOTAL DUE__

\$306.63

FIRST HALF DUE: \$153.32 SECOND HALF DUE: \$153.31

ACCOUNT: 001304 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 4 BURNHAM RD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$98.86	32.24%	
SCHOOL	\$196.03	63.93%	
COUNTY	<u>\$11.74</u>	<u>3.83%</u>	
TOTAL	\$306.63	100.00%	
Based on \$13.75 per \$1,000.00			

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: GTP ACQUISITION PARTNERS

MAP/LOT:

LOCATION: 4 BURNHAM RD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001304 PP

ACCOUNT: 001304 PP

NAME: GTP ACQUISITION PARTNERS

MAP/LOT:

LOCATION: 4 BURNHAM RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$153.32 11/15/2023

\$277.75

\$138.88

\$138.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$20,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$20,700.00
EXEMPTIONS	\$500.00
NET ASSESSMENT	\$20,200.00
CALCULATED TAX	\$277.75
TOTAL TAX	\$277.75
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

H & R BLOCK 14 MAIN ST GORHAM, ME 04038-1302

ACCOUNT: 000350 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 14 MAIN STREET

BOOK/PAGE:

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MUNICIPAL \$89.55 32.24% SCHOOL \$177.57 63.93% COUNTY \$10.64 3.83% TOTAL \$277.75 100.00%	CURRENT BIL	LING DISTRIBUTION	ON
· I	SCHOOL	\$177.57	63.93%
Based on \$13.75 per \$1,000.00		·	100.00%

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000350 PP NAME: H & R BLOCK

MAP/LOT:

LOCATION: 14 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$138.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000350 PP NAME: H & R BLOCK

MAP/LOT:

ACREAGE:

LOCATION: 14 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$138.88 11/15/2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$276,100.00

\$276,100.00

\$39,800.00

\$236,300.00

\$3,249.13

\$3,249.13

\$3,249.13

\$0.00

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HALE TRAILER BRAKE AND WHEEL ATTN: ROBERT CIULLO PO BOX 1400 VOORHEES, NJ 08043-7400

ACCOUNT: 001254 PP MAP/LOT: MIL RATE: \$13.75

LOCATION: 511 MAIN ST BOOK/PAGE:

ACREAGE:

TAXPAYER'S NOTICE

FIRST HALF DUE: \$1,624.57 SECOND HALF DUE: \$1,624.56

LAND VALUE

OTHER

BUILDING VALUE

MISCELLANEOUS

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

TOTAL DUE

EXEMPTIONS

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

FURNITURE & FIXTURES

TOTAL PER. PROPERTY

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,047.52 32.24% **TOWN OF GORHAM SCHOOL** \$2,077.17 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$124.44 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$3,249.13 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001254 PP

NAME: HALE TRAILER BRAKE AND WHEEL

MAP/LOT:

LOCATION: 511 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001254 PP

NAME: HALE TRAILER BRAKE AND WHEEL

MAP/LOT:

ACREAGE:

LOCATION: 511 MAIN ST



AMOUNT DUE AMOUNT PAID

\$1,624.57 11/15/2023

\$25.44

\$25.44



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI TAX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,700.00
CALCULATED TAX	\$50.88
TOTAL TAX	\$50.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$50.88

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

HALLMARK MARKETING CO LLC TAX 407 PO BOX 419479 KANSAS CITY, MO 64141-6479

ACCOUNT: 001255 PP MIL RATE: \$13.75

LOCATION: 99 MAIN ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$16.40 \$32.53	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$1.95	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$50.88	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$	1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001255 PP

NAME: HALLMARK MARKETING CO LLC

MAP/LOT:

LOCATION: 99 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001255 PP

NAME: HALLMARK MARKETING CO LLC

MAP/LOT:

LOCATION: 99 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HANNAFORD BROS CO C/O PROPERTY TAX DEPT PO BOX 1330 SALISBURY, NC 28145-1330

ACCOUNT: 000338 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 99 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKII IAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,452,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,452,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,452,900.00
CALCULATED TAX	\$33,727.38
TOTAL TAX	\$33,727.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$33.727.38

TOTAL DUE $_$ \setminus

FIRST HALF DUE: \$16,863.69

SECOND HALF DUE: \$16.863.69

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$10,873.71 32.24% **TOWN OF GORHAM** SCHOOL \$21,561.91 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$1,291.76 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$33,727.38 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000338 PP

NAME: HANNAFORD BROS CO

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$16.863.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000338 PP

NAME: HANNAFORD BROS CO

MAP/LOT:

LOCATION: 99 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$16,863.69 11/15/2023

\$239.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$121,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$121,600.00
EXEMPTIONS	\$104,200.00
NET ASSESSMENT	\$17,400.00
CALCULATED TAX	\$239.25
TOTAL TAX	\$239.25
LESS PAID TO DATE	\$0.00

TOTAL DUE

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HANSENS WELL DRILLING **PO BOX 207** GORHAM, ME 04038-0207

ACCOUNT: 000934 PP MIL RATE: \$13.75

LOCATION: 68 PHINNEY STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$119.63 SECOND HALF DUE: \$119.62

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CURRENT BILI	CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$77.13	32.24%		
SCHOOL	\$152.95	63.93%		
COUNTY	<u>\$9.16</u>	<u>3.83%</u>		
TOTAL	\$239.25	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000934 PP

NAME: HANSENS WELL DRILLING

MAP/LOT:

LOCATION: 68 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000934 PP

NAME: HANSENS WELL DRILLING

MAP/LOT:

LOCATION: 68 PHINNEY STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$119.63

\$103.13

\$51.57

\$51.56



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,500.00
CALCULATED TAX	\$103.13
TOTAL TAX	\$103.13
LESS PAID TO DATE	\$0.00

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

S182755 P0 - 1of1

HEALTHMARKETS INSURANCE AGENCY 28 STATE ST STE 1 UNIT 4 GORHAM, ME 04038-1147

ACCOUNT: 001454 PP MIL RATE: \$13.75

LOCATION: 28 STATE ST SUITE 1 UNIT 4

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BI	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$33.25 \$65.03	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$65.93 <u>\$3.95</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$103.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001454 PP

NAME: HEALTHMARKETS INSURANCE AGENCY

MAP/LOT:

LOCATION: 28 STATE ST SUITE 1 UNIT 4

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001454 PP

NAME: HEALTHMARKETS INSURANCE AGENCY

MAP/LOT:

LOCATION: 28 STATE ST SUITE 1 UNIT 4

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$51.57 11/15/2023

\$13.75

\$13.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,000.00
CALCULATED TAX	\$27.50
TOTAL TAX	\$27.50
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$27.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HEAVEN SCENT GROOMING 129 BURNHAM RD GORHAM, ME 04038-1909

ACCOUNT: 000910 PP

MIL RATE: \$13.75

LOCATION: 129 BURNHAM ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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OUDDENT DILLING DIGTDIDUTION

As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$8.87	32.24%		
SCHOOL	\$17.58	63.93%		
COUNTY	<u>\$1.05</u>	3.83%		
TOTAL	\$27.50	100.00%		
Based on \$13.75 per \$1,000.0	00			

REMITTANCE INSTRUCTIONS

Please make check or money order payable to **TOWN OF GORHAM**

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: HEAVEN SCENT GROOMING

MAP/LOT:

LOCATION: 129 BURNHAM ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000910 PP

ACCOUNT: 000910 PP

NAME: HEAVEN SCENT GROOMING

MAP/LOT:

LOCATION: 129 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HELICAL SOLUTIONS 49 RACEWAY DR GORHAM, ME 04038-1440

ACCOUNT: 000293 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 49 RACEWAY DR

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$35,484,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$35,484,700.00
EXEMPTIONS	\$33,744,300.00
NET ASSESSMENT	\$1,740,400.00
CALCULATED TAX	\$23,930.50
TOTAL TAX	\$23,930.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$23,930.50

TOTAL DUE _ (

FIRST HALF DUE:

\$11,965.25

SECOND HALF DUE: \$11,965.25

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$7,715.19	32.24%		
SCHOOL	\$15,298.77	63.93%		
COUNTY	<u>\$916.54</u>	3.83%		
TOTAL	\$23,930.50	100.00%		
Based on \$13.75 per \$1,000.00				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000293 PP

NAME: HELICAL SOLUTIONS

MAP/LOT:

LOCATION: 49 RACEWAY DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$11.965.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000293 PP

NAME: HELICAL SOLUTIONS

MAP/LOT:

LOCATION: 49 RACEWAY DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$11,965.25 11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HILLMAN GROUP INC 10590 HAMILTON AVE CINCINNATI, OH 45231-1764

ACCOUNT: 001383 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAN DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,500.00
CALCULATED TAX	\$48.13
TOTAL TAX	\$48.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$48.13

TOTAL DUE_

FIRST HALF DUE: \$24.07 SECOND HALF DUE: \$24.06

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$15.52	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$30.77	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.84</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$48.13	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001383 PP

NAME: HILLMAN GROUP INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$24.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001383 PP

NAME: HILLMAN GROUP INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$24.07





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HOLISTIC HEALING TRANSFORMATIO 51 MCLELLAN RD GORHAM, ME 04038-1870

ACCOUNT: 001451 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 88 STATE ST FLOOR #1

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FERSONAL FROFERTT TAX DILL						
CURRENT BILLING IN	NFORMATION					
LAND VALUE	\$0.00					
BUILDING VALUE	\$0.00					
TOTAL: LAND & BLDG	\$0.00					
OTHER	\$5,000.00					
MACHINERY & EQUIPMENT	\$0.00					
FURNITURE & FIXTURES	\$0.00					
MISCELLANEOUS	\$0.00					
TOTAL PER. PROPERTY	\$5,000.00					
EXEMPTIONS	\$0.00					
NET ASSESSMENT	\$5,000.00					
CALCULATED TAX	\$68.75					
TOTAL TAX	\$68.75					
LESS PAID TO DATE	\$0.00					
TOTAL DUE	\$68.75					

TOTAL DUE _ (

FIRST HALF DUE:

\$34.38

SECOND HALF DUE: \$34.37

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$22.17	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$43.95	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.63</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$68.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001451 PP

NAME: HOLISTIC HEALING TRANSFORMATIO

MAP/LOT:

LOCATION: 88 STATE ST FLOOR #1

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001451 PP

NAME: HOLISTIC HEALING TRANSFORMATIO

MAP/LOT:

LOCATION: 88 STATE ST FLOOR #1

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$900.00
EXEMPTIONS	\$300.00
NET ASSESSMENT	\$600.00
CALCULATED TAX	\$8.25
TOTAL TAX	\$8.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$8.25

YOU WILL RECEIVE

S182755 P0 - 1of1

HOLISTIC PATHWAYS 381 MAIN ST GORHAM, ME 04038-1336

ACCOUNT: 001114 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 381 MAIN STREET

BOOK/PAGE:

FIRST HALF DUE: \$4.13 SECOND HALF DUE: \$4.12

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SCHOOL	\$5.27	63.93%		
COUNTY	<u>\$0.32</u>	<u>3.83%</u>		
TOTAL	\$8.25	100.00%		
Based on \$13.75 per \$1,000.00				

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2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001114 PP

NAME: HOLISTIC PATHWAYS

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001114 PP

NAME: HOLISTIC PATHWAYS

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$66.00

\$33.00

\$33.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,800.00
CALCULATED TAX	\$66.00
TOTAL TAX	\$66.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

HOLLYWORKS 10 LONG VIEW DR GORHAM, ME 04038-2529

ACCOUNT: 001115 PP MIL RATE: \$13.75

LOCATION: 52 SCHOOL STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILI	ON		
MUNICIPAL	\$21.28	32.24%	
SCHOOL	\$42.19	63.93%	
COUNTY	<u>\$2.53</u>	<u>3.83%</u>	
TOTAL	\$66.00	100.00%	
Based on \$13.75 per \$1	,000.00	J	

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001115 PP NAME: HOLLYWORKS

MAP/LOT:

LOCATION: 52 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001115 PP NAME: HOLLYWORKS

MAP/LOT:

LOCATION: 52 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HOME INSTEAD SENIOR CARE 502 MAIN ST GORHAM, ME 04038-1334

ACCOUNT: 000467 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 502 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LICIT IAX BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$70,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$70,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$70,800.00
CALCULATED TAX	\$973.50
TOTAL TAX	\$973.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$973.50

TOTAL DUE _ (

FIRST HALF DUE: SECOND HALF DUE:

\$486.75 \$486.75

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$313.86 \$622.36	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$37.29	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$973.50	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000467 PP

NAME: HOME INSTEAD SENIOR CARE

MAP/LOT:

LOCATION: 502 MAIN ST

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$486.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000467 PP

NAME: HOME INSTEAD SENIOR CARE

MAP/LOT:

LOCATION: 502 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$486.75 11/15/2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$48,000.00

\$48,000.00

\$48,000.00

\$660.00

\$660.00

\$660.00

\$0.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HOPS & VINE CRAFT BEER & WINE 102 MAIN ST UNIT 5 GORHAM, ME 04038-1365

ACREAGE:

MAP/LOT:

MIL RATE: \$13.75 LOCATION: 102 MAIN ST

ACCOUNT: 001258 PP

BOOK/PAGE:

FIRST HALF DUE: \$330.00

SECOND HALF DUE: \$330.00

TOTAL DUE

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

BUILDING VALUE

MISCELLANEOUS

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

EXEMPTIONS

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

FURNITURE & FIXTURES

TOTAL PER. PROPERTY

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$212.78 \$421.94	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$25.28</u>	3.83%	By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$660.00 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001258 PP

NAME: HOPS & VINE CRAFT BEER & WINE

MAP/LOT:

LOCATION: 102 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001258 PP

NAME: HOPS & VINE CRAFT BEER & WINE

MAP/LOT:

LOCATION: 102 MAIN ST ACREAGE:



AMOUNT DUE AMOUNT PAID

11/15/2023

\$10.32

\$10.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

20241211001070211101	LICIT ITOO BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,600.00
EXEMPTIONS	\$100.00
NET ASSESSMENT	\$1,500.00
CALCULATED TAX	\$20.63
TOTAL TAX	\$20.63
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$20.63

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HOSKIN INCOME TAX SERVICE 370 MAIN ST GORHAM, ME 04038-1314

ACCOUNT: 001116 PP MIL RATE: \$13.75

LOCATION: 370 MAIN STREET

BOOK/PAGE:

MAP/LOT:

ACREAGE:

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OUDDENT DILLING DIGTDIDUTION

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CURRENT BILLING	DISTRIBUTION	ON
MUNICIPAL	\$6.65	32.24%
SCHOOL	\$13.19	63.93%
COUNTY	<u>\$0.79</u>	3.83%
TOTAL	\$20.63	100.00%
Based on \$13.75 per \$1,000.0	00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: HOSKIN INCOME TAX SERVICE

MAP/LOT:

LOCATION: 370 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001116 PP

ACCOUNT: 001116 PP

NAME: HOSKIN INCOME TAX SERVICE

MAP/LOT:

LOCATION: 370 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HP FINANCIAL SERVICES CO PO BOX 251209 PLANO, TX 75025-1209

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$200.00
CALCULATED TAX	\$2.75
TOTAL TAX	\$2.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2.75

2024 PERSONAL PROPERTY TAX BILL

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$1.38 SECOND HALF DUE: \$1.37

BOOK/PAGE:

ACCOUNT: 001380 PP

LOCATION: 0 VARIOUS

MIL RATE: \$13.75

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$0.89 \$1.76 <u>\$0.11</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$2.75 1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: HP FINANCIAL SERVICES CO

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 001380 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001380 PP

NAME: HP FINANCIAL SERVICES CO

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$32.32

\$32.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

20241 21(00)(01)	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,700.00
CALCULATED TAX	\$64.63
TOTAL TAX	\$64.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$64.63

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

HPE DEPOSITOR MASTER TRUST PO BOX 251209 PLANO, TX 75025-1209

ACCOUNT: 001381 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$13.75 per \$1	\$20.84 \$41.32 <u>\$2.48</u> \$64.63	32.24% 63.93% <u>3.83%</u> 100.00%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001381 PP

NAME: HPE DEPOSITOR MASTER TRUST

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001381 PP

NAME: HPE DEPOSITOR MASTER TRUST

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



S182755 P0 - 1of1

8 COTTON RD

NASHUA, NH 03063-1213

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

	ZUZTI ENGONALI NOI	LITTI IAN DILL
1	CURRENT BILLING I	NFORMATION
Ī	LAND VALUE	\$0.00
	BUILDING VALUE	\$0.00
	TOTAL: LAND & BLDG	\$0.00
	OTHER	\$29,100.00
	MACHINERY & EQUIPMENT	\$0.00
	FURNITURE & FIXTURES	\$0.00
	MISCELLANEOUS	\$0.00
	TOTAL PER. PROPERTY	\$29,100.00
	EXEMPTIONS	\$0.00
	NET ASSESSMENT	\$29,100.00
	CALCULATED TAX	\$400.13
	TOTAL TAX	\$400.13
	LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$400.13

\$200.07

\$200.06

ACCOUNT: 001005 PP

HUDSON RPM DISTRIBUTORS LLC

BOOK/PAGE:

MIL RATE: \$13.75

LOCATION: 18 HUTCHERSON DRIVE

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ACREAGE:

MAP/LOT:

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CURRENT BILL	LING DISTRIBUT	ION
MUNICIPAL	\$129.00	32.24%
SCHOOL	\$255.80	63.93%
COUNTY	<u>\$15.32</u>	<u>3.83%</u>
TOTAL	\$400.13	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001005 PP

NAME: HUDSON RPM DISTRIBUTORS LLC

MAP/LOT:

LOCATION: 18 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001005 PP

NAME: HUDSON RPM DISTRIBUTORS LLC

MAP/LOT:

LOCATION: 18 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$3.44

\$3.44



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$500.00
CALCULATED TAX	\$6.88
TOTAL TAX	\$6.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	*C 00

SECOND HALF DUE:

FIRST HALF DUE:

\$6.88 TOTAL DUE _ \

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

HUGHES NETWORK SYSTEMS, LLC PO BOX 460049 HOUSTON, TX 77056-8049

ACCOUNT: 001036 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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l	CURRENT BILLING DIS	TRIBUTI	ON
	MUNICIPAL	\$2.22	32.24%
	SCHOOL	\$4.40	63.93%
	COUNTY	<u>\$0.26</u>	<u>3.83%</u>
	TOTAL	\$6.88	100.00%
	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

> By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001036 PP

NAME: HUGHES NETWORK SYSTEMS, LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001036 PP

NAME: HUGHES NETWORK SYSTEMS, LLC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$55.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$4,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$4,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$4,000.00			
CALCULATED TAX	\$55.00			
TOTAL TAX	\$55.00			
LESS PAID TO DATE	\$0.00			

TOTAL DUE_

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

IMAGINATION STATION 381 MAIN ST GORHAM, ME 04038-1336

ACCOUNT: 001419 PP MIL RATE: \$13.75

LOCATION: 381 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$27.50 SECOND HALF DUE: \$27.50

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.73	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$35.16	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$55.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001419 PP

NAME: IMAGINATION STATION

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001419 PP

NAME: IMAGINATION STATION

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$63.94

\$63.94



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,300.00
CALCULATED TAX	\$127.88
TOTAL TAX	\$127.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$127.88

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

IN HOME SENIOR SERVICES 7 RAILROAD AVE GORHAM, ME 04038-1522

ACCOUNT: 000821 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 7 RAILROAD AVE

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL SCHOOL	\$41.23 \$81.75	32.24% 63.93%
COUNTY	\$4.90	3.83%
TOTAL	\$127.88	100.00%
Based on \$13.75 per \$1,000.00		

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000821 PP

NAME: IN HOME SENIOR SERVICES

MAP/LOT:

LOCATION: 7 RAILROAD AVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000821 PP

NAME: IN HOME SENIOR SERVICES

MAP/LOT:

LOCATION: 7 RAILROAD AVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

INDOOR ENVIORNMENT CONTROL INC 5 QUAIL RIDGE DR GORHAM, ME 04038-2271

ACCOUNT: 001117 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 5 QUAIL RIDGE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LINII IAA BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$20,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$20,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,000.00
CALCULATED TAX	\$275.00
TOTAL TAX	\$275.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$275.00

TOTAL DUE _ \

FIRST HALF DUE:

\$137.50

SECOND HALF DUE: \$137.50

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$88.66 **TOWN OF GORHAM** SCHOOL \$175.81 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$10.53 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$275.00 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001117 PP

NAME: INDOOR ENVIORNMENT CONTROL INC

MAP/LOT:

LOCATION: 5 QUAIL RIDGE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001117 PP

NAME: INDOOR ENVIORNMENT CONTROL INC

MAP/LOT:

ACREAGE:

LOCATION: 5 QUAIL RIDGE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$137.50 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

INNER AWAKENINGS COUNSELING 88 STATE ST STE 201 GORHAM, ME 04038-1173

ACCOUNT: 001370 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 88 STATE ST #201

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUIAL I NOI LINI I IAA DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$5,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$5,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$5,000.00				
CALCULATED TAX	\$68.75				
TOTAL TAX	\$68.75				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$68.75				

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$34.38 SECOND HALF DUE: \$34.37

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MUNICIPAL	\$22.17	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$43.95	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.63</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$68.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001370 PP

NAME: INNER AWAKENINGS COUNSELING

MAP/LOT:

LOCATION: 88 STATE ST #201

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001370 PP

NAME: INNER AWAKENINGS COUNSELING

MAP/LOT:

LOCATION: 88 STATE ST #201

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$8.25

\$8.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,800.00
EXEMPTIONS	\$5,600.00
NET ASSESSMENT	\$1,200.00
CALCULATED TAX	\$16.50
TOTAL TAX	\$16.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$16.50

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

INTEGRATED PATHWAYS 28 CARSON DR GORHAM, ME 04038-2189

ACCOUNT: 001118 PP MIL RATE: \$13.75

LOCATION: 28 CARSON DRIVE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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MUNICIPAL	\$5.32	32.24%		
SCHOOL	\$10.55	63.93%		
COUNTY	<u>\$0.63</u>	<u>3.83%</u>		
TOTAL	\$16.50	100.00%		
Based on \$13.75 per \$1,00	00.00	J		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001118 PP

NAME: INTEGRATED PATHWAYS

MAP/LOT:

LOCATION: 28 CARSON DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$8.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001118 PP

NAME: INTEGRATED PATHWAYS

MAP/LOT:

LOCATION: 28 CARSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

JCS PROPERTY MANAGEMENT 20 MECHANIC ST STE 4 GORHAM, ME 04038-1560

ACCOUNT: 001374 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 20 MECHANIC ST #4

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,000.00
CALCULATED TAX	\$123.75
TOTAL TAX	\$123.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$123.75

TOTAL DUE _ (

FIRST HALF DUE: \$61.88

SECOND HALF DUE: \$61.87

TAXPAYER'S NOTICE

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$39.90	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$79.11	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$4.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$123.75	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: JCS PROPERTY MANAGEMENT

MAP/LOT:

LOCATION: 20 MECHANIC ST #4

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001374 PP

ACCOUNT: 001374 PP

NAME: JCS PROPERTY MANAGEMENT

MAP/LOT:

LOCATION: 20 MECHANIC ST #4

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$61.88 11/15/2023

\$1,575.07

\$1,575.06



S182755 P0 - 1of1

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$588,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$588,300.00
EXEMPTIONS	\$359,200.00
NET ASSESSMENT	\$229,100.00
CALCULATED TAX	\$3,150.13
TOTAL TAX	\$3,150.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$3,150.13

FIRST HALF DUE:

SECOND HALF DUE:

JEWETT & NOONAN TRANSPORTATION 511 MAIN ST GORHAM, ME 04038-1313

ACCOUNT: 000936 PP MIL RATE: \$13.75

LOCATION: 511 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,015.60 \$2,013.88 <u>\$120.65</u>	32.24% 63.93% <u>3.83%</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-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per	\$3,150.13 - \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000936 PP

NAME: JEWETT & NOONAN TRANSPORTATION

MAP/LOT:

LOCATION: 511 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000936 PP

NAME: JEWETT & NOONAN TRANSPORTATION

MAP/LOT:

ACREAGE:

LOCATION: 511 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,575.07 11/15/2023

\$214.50

\$107.25

\$107.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$30,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$30,700.00
EXEMPTIONS	\$15,100.00
NET ASSESSMENT	\$15,600.00
CALCULATED TAX	\$214.50
TOTAL TAX	\$214.50
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

JO'S SUGARHOUSE 19 N GORHAM RD GORHAM, ME 04038-2424

ACCOUNT: 001121 PP MIL RATE: \$13.75

LOCATION: 443 SEBAGO LAKE ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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been 69.3% higher.

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	CURRENT BILL	ING DISTRIBUTION	DN
ſ	MUNICIPAL	\$69.15	32.24%
l	SCHOOL	\$137.13	63.93%
l	COUNTY	\$8.22	<u>3.83%</u>
l			
l	TOTAL	\$214.50	100.00%
	Based on \$13.75 per \$1	,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001121 PP NAME: JO'S SUGARHOUSE

MAP/LOT:

LOCATION: 443 SEBAGO LAKE ROAD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$107.

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001121 PP NAME: JO'S SUGARHOUSE

MAP/LOT:

LOCATION: 443 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$107.25

\$15.13

\$15.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,200.00
CALCULATED TAX	\$30.25
TOTAL TAX	\$30.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$30.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

JOHNSON CONTROLS SECURITY ²²⁰ PO BOX 591 MILWAUKEE, WI 53201-0591

ACCOUNT: 001421 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 84 OLDE CANAL WAY

BOOK/PAGE:

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MUNICIPAL SCHOOL COUNTY	\$9.75 \$19.34 <u>\$1.16</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per \$	\$30.25 1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: JOHNSON CONTROLS SECURITY

MAP/LOT:

LOCATION: 84 OLDE CANAL WAY

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001421 PP

ACCOUNT: 001421 PP

NAME: JOHNSON CONTROLS SECURITY

MAP/LOT:

LOCATION: 84 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$89.38

\$89.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$13,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$13,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$13,000.00
CALCULATED TAX	\$178.75
TOTAL TAX	\$178.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$178.75

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

S182755 P0 - 1of1

JOINT EFFORTS, INC 36 BARTLETT RD UNIT 8 GORHAM, ME 04038-2674

ACCOUNT: 001420 PP MIL RATE: \$13.75

LOCATION: 36 BARTLETT ROAD

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLII	NG DISTRIBUTION	ON
MUNICIPAL	\$57.63	32.24%
SCHOOL	\$114.27	63.93%
COUNTY	<u>\$6.85</u>	3.83%
TOTAL	\$178.75	100.00%
Based on \$13.75 per \$1,0	00.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: JOINT EFFORTS, INC

ACCOUNT: 001420 PP

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001420 PP

NAME: JOINT EFFORTS, INC

MAP/LOT:

LOCATION: 36 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$15.13

\$15.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

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2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,200.00
CALCULATED TAX	\$30.25
TOTAL TAX	\$30.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$30.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

JONES, CAROL A-CPA 7 DEER RUN DR GORHAM, ME 04038-1985

ACCOUNT: 001072 PP

MIL RATE: \$13.75 LOCATION: 7 DEER RUN DR

BOOK/PAGE:

ACREAGE: MAP/LOT:

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MUNICIPAL	\$9.75	32.24%
SCHOOL	\$19.34	63.93%
COUNTY	<u>\$1.16</u>	<u>3.83%</u>
TOTAL	\$30.25	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001072 PP

NAME: JONES, CAROL A - CPA

MAP/LOT:

LOCATION: 7 DEER RUN DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001072 PP

NAME: JONES, CAROL A - CPA

MAP/LOT:

LOCATION: 7 DEER RUN DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

JOTUL NORTH AMERICA ATTN PAUL HAROLDSEN 55 HUTCHERSON DR GORHAM, ME 04038-2644

ACCOUNT: 000441 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 55 HUTCHERSON DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I ENGONAL I NOI	LIXII IAA DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,188,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,188,900.00
EXEMPTIONS	\$1,927,800.00
NET ASSESSMENT	\$261,100.00
CALCULATED TAX	\$3,590.13
TOTAL TAX	\$3,590.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,590.13

TOTAL DUE _ (

FIRST HALF DUE: \$1,795.07

\$1,795.06 SECOND HALF DUE:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$1,157.46 **TOWN OF GORHAM** SCHOOL \$2,295.17 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$137.50 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$3,590.13 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000441 PP

NAME: JOTUL NORTH AMERICA

MAP/LOT:

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000441 PP

NAME: JOTUL NORTH AMERICA

MAP/LOT:

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,795.07 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

JT CONSTRUCTION 2 PAIGE DR GORHAM, ME 04038-2155

ACCOUNT: 001122 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 2 PAIGE DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	ENTITIAN BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$24,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$24,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$24,500.00
CALCULATED TAX	\$336.88
TOTAL TAX	\$336.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$336.88

TOTAL DUE _ (

FIRST HALF DUE:

\$168.44

SECOND HALF DUE: \$168.44

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$108.61 \$215.37	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$12.90</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$336.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001122 PP NAME: JT CONSTRUCTION

MAP/LOT:

LOCATION: 2 PAIGE DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$168.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001122 PP NAME: JT CONSTRUCTION

MAP/LOT:

ACREAGE:

LOCATION: 2 PAIGE DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$27.50

\$27.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$4,000.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$4,000.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$4,000.00		
CALCULATED TAX	\$55.00		
TOTAL TAX	\$55.00		
LESS PAID TO DATE	\$0.00		

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE_ \$55.00

S182755 P0 - 1of1

JT GRAPHICS 80 BURNHAM RD GORHAM, ME 04038-1903

ACCOUNT: 001405 PP

MIL RATE: \$13.75

LOCATION: 80 BURNHAM RD

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CORRENT BILLING DI	SIKIBUI	ION
MUNICIPAL	\$17.73	32.24%
SCHOOL	\$35.16	63.93%
COUNTY	<u>\$2.11</u>	<u>3.83%</u>
TOTAL	\$55.00	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001405 PP NAME: JT GRAPHICS

MAP/LOT:

LOCATION: 80 BURNHAM RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001405 PP NAME: JT GRAPHICS

MAP/LOT:

ACREAGE:

LOCATION: 80 BURNHAM RD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

JUNCTION BOWL 7 RAILROAD AVE STE 102 GORHAM, ME 04038-1530

ACCOUNT: 001372 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 7 RAILROAD AVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIVI I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$878,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$878,900.00
EXEMPTIONS	\$875,500.00
NET ASSESSMENT	\$3,400.00
CALCULATED TAX	\$46.75
TOTAL TAX	\$46.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$46.75

TOTAL DUE _ (

FIRST HALF DUE: \$23.38 SECOND HALF DUE: \$23.37

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$15.07	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$29.89	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.79</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$46.75	100.00%	TAX COLLECTOR
Based on \$13.75 per \$	1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001372 PP NAME: JUNCTION BOWL

MAP/LOT:

LOCATION: 7 RAILROAD AVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001372 PP NAME: JUNCTION BOWL

MAP/LOT:

LOCATION: 7 RAILROAD AVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

JUST FOR FRIENDS 281 OSSIPEE TRL GORHAM, ME 04038-2160

ACCOUNT: 001123 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 281 OSSIPEE TRAIL

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKII IAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$14,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$14,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$14,000.00
CALCULATED TAX	\$192.50
TOTAL TAX	\$192.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$192.50

TOTAL DUE _ (

FIRST HALF DUE:

SECOND HALF DUE:

\$96.25 \$96.25

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\$123.07	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
<u>\$7.37</u>	<u>3.83%</u>	By Mail to:
		TOWN OF GORHAM
\$192.50	100.00%	TAX COLLECTOR
•		75 SOUTH ST STE 1 GORHAM, ME 04038-1737
	\$62.06 \$123.07 <u>\$7.37</u>	\$123.07 63.93% <u>\$7.37</u> 3.83% \$192.50 100.00%

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001123 PP NAME: JUST FOR FRIENDS

MAP/LOT:

LOCATION: 281 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001123 PP

NAME: JUST FOR FRIENDS

MAP/LOT:

LOCATION: 281 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



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2024 PERSONAL PROPERTY TAX BILL

NFORMATION
\$0.00
\$0.00
\$0.00
\$171,000.00
\$0.00
\$0.00
\$0.00
\$171,000.00
\$152,700.00
\$18,300.00
\$251.63
\$251.63
\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

\$251.63

\$125.82

\$125.81

ACREAGE: MAP/LOT:

ACCOUNT: 001124 PP MIL RATE: \$13.75

S182755 P0 - 1of1 - M4

JUSTICE FARM INC 24 WOOD RD

GORHAM, ME 04038-2046

LOCATION: 24 WOOD ROAD

BOOK/PAGE:

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$81.13	32.24%
I	SCHOOL	\$160.87	63.93%
I	COUNTY	<u>\$9.64</u>	3.83%
I			
I	TOTAL	\$251.63	100.00%
l	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001124 PP NAME: JUSTICE FARM INC

MAP/LOT:

LOCATION: 24 WOOD ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001124 PP NAME: JUSTICE FARM INC

MAP/LOT:

LOCATION: 24 WOOD ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$28,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$28,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$28,500.00
CALCULATED TAX	\$391.88
TOTAL TAX	\$391.88
LESS PAID TO DATE	\$0.00

TOTAL DUE__

\$391.88

S182755 P0 - 1of1

KD CONSTRUCTION 16 OLD ORCHARD RD GORHAM, ME 04038-2122

ACCOUNT: 001126 PP

MIL RATE: \$13.75

LOCATION: 16 OLD ORCHARD ROAD

BOOK/PAGE:

FIRST HALF DUE: \$195.94 SECOND HALF DUE: \$195.94

TAXPAYER'S NOTICE

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ACREAGE:

MAP/LOT:

For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$126.34	32.24%
	SCHOOL	\$250.53	63.93%
	COUNTY	<u>\$15.01</u>	3.83%
	TOTAL	\$391.88	100.00%
	Based on \$13.75 per \$1	,000.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001126 PP NAME: KD CONSTRUCTION

MAP/LOT:

LOCATION: 16 OLD ORCHARD ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001126 PP

NAME: KD CONSTRUCTION

MAP/LOT:

LOCATION: 16 OLD ORCHARD ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$195.94 11/15/2023

\$2.07

\$2.06



S182755 P0 - 1of1

30 LINCOLN ST

GORHAM, ME 04038-1728

KERRY CONSTANTINO PHOTOGRAPY

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$4,400.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$4,400.00			
EXEMPTIONS	\$4,100.00			
NET ASSESSMENT	\$300.00			
CALCULATED TAX	\$4.13			
TOTAL TAX	\$4.13			
LESS PAID TO DATE	\$0.00			

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$4.13

ACREAGE: MAP/LOT:

LOCATION: 30 LINCOLN ST

ACCOUNT: 001452 PP

MIL RATE: \$13.75

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1.33	32.24%
SCHOOL	\$2.64	63.93%
COUNTY	<u>\$0.16</u>	<u>3.83%</u>
TOTAL	\$4.13	100.00%
Based on \$13.75 per \$1,000.00		J

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001452 PP

NAME: KERRY CONSTANTINO PHOTOGRAPY

MAP/LOT:

LOCATION: 30 LINCOLN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001452 PP

NAME: KERRY CONSTANTINO PHOTOGRAPY

MAP/LOT:

ACREAGE:

LOCATION: 30 LINCOLN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KERWIN CHIROPRATIC CENTER 164 MAIN ST GORHAM, ME 04038-1319

ACCOUNT: 000423 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 164 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI ENTI TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$9,500.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$9,500.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$9,500.00	
CALCULATED TAX	\$130.63	
TOTAL TAX	\$130.63	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$130.63	

TOTAL DUE _ (

SECOND HALF DUE:

FIRST HALF DUE:

\$65.31

\$65.32

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$42.12	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$83.51	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$5.00</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$130.63	100.00%	TAX COLLECTOR
	·		75 SOUTH ST STE 1
Based on \$13.75 per \$	31,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000423 PP

NAME: KERWIN CHIROPRATIC CENTER

MAP/LOT:

LOCATION: 164 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

\$65.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000423 PP

NAME: KERWIN CHIROPRATIC CENTER

MAP/LOT:

LOCATION: 164 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KEYSTONE AUTO IND C/O RYAN LLC PO BOX 25247 NASHVILLE, TN 37202-5247

ACCOUNT: 000937 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 192 NARRAGANSETT STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FERSONAL FROFERIT TAX DIL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$52,100.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$52,100.00	
EXEMPTIONS	\$48,800.00	
NET ASSESSMENT	\$3,300.00	
CALCULATED TAX	\$45.38	
TOTAL TAX	\$45.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$45.38	

TOTAL DUE_

FIRST HALF DUE:

\$22.69

SECOND HALF DUE: \$22.69

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been 69.3% higher

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$14.63	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$29.01	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$45.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000937 PP

NAME: KEYSTONE AUTO IND

MAP/LOT:

LOCATION: 192 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$22.

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000937 PP

NAME: KEYSTONE AUTO IND

MAP/LOT:

LOCATION: 192 NARRAGANSETT STREET

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$22.69



S182755 P0 - 1of1

KINGS FARM MARKET 44 COUNTY RD

GORHAM, ME 04038-1911

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$43,100.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$43,100.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$43,100.00			
CALCULATED TAX	\$592.63			
TOTAL TAX	\$592.63			
LESS PAID TO DATE	\$0.00			

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

\$592.63

\$296.32

\$296.31

ACCOUNT: 000089 PP MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 4 BURNHAM ROAD

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$191.06	32.24%	
SCHOOL	\$378.87	63.93%	
COUNTY	<u>\$22.70</u>	<u>3.83%</u>	
TOTAL	\$592.63	100.00%	
Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000089 PP

MAP/LOT:

LOCATION: 4 BURNHAM ROAD

NAME: KINGS FARM MARKET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000089 PP

NAME: KINGS FARM MARKET

MAP/LOT:

LOCATION: 4 BURNHAM ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$2,470.88

\$1,235.44

\$1,235.44



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$1,264,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$1,264,000.00			
EXEMPTIONS	\$1,084,300.00			
NET ASSESSMENT	\$179,700.00			
CALCULATED TAX	\$2,470.88			
TOTAL TAX	\$2,470.88			
LESS PAID TO DATE	\$0.00			

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KNOWLES INDUSTRIAL SRVC CORP 295 NEW PORTLAND RD GORHAM, ME 04038-1867

ACCOUNT: 000093 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 295 NEW PORTLAND ROAD

BOOK/PAGE:

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	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$796.61	32.24%
	SCHOOL	\$1,579.63	63.93%
	COUNTY	<u>\$94.63</u>	3.83%
	TOTAL	\$2,470.88	100.00%
	Based on \$13.75 per \$1,000.00		
١	Σασσα στι φτοπ σ μοι φτησοσίου		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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> By Mail to: **TOWN OF GORHAM**

TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000093 PP

NAME: KNOWLES INDUSTRIAL SRVC CORP

MAP/LOT:

LOCATION: 295 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000093 PP

NAME: KNOWLES INDUSTRIAL SRVC CORP

MAP/LOT:

ACREAGE:

LOCATION: 295 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,235.44 11/15/2023





THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

KRAMER CLEANING SERVICE **PO BOX 146** GORHAM, ME 04038-0146

ACCOUNT: 001129 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 25 DUNTON LANE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FLNSONAL FNOFLNTT TAX D		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$1,200.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$1,200.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$1,200.00	
CALCULATED TAX	\$16.50	
TOTAL TAX	\$16.50	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$16.50	

 $TOTAL\ DUE _ \ ackslash$

FIRST HALF DUE: \$8.25 SECOND HALF DUE: \$8.25

TAXPAYER'S NOTICE

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CURRENT BILLING DIS	STRIBUT	ION
MUNICIPAL	\$5.32	32.24%
SCHOOL	\$10.55	63.93%
COUNTY	<u>\$0.63</u>	3.83%
TOTAL	\$16.50	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001129 PP

NAME: KRAMER CLEANING SERVICE

MAP/LOT:

LOCATION: 25 DUNTON LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001129 PP

NAME: KRAMER CLEANING SERVICE

MAP/LOT:

LOCATION: 25 DUNTON LANE

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$85.25

\$42.63

\$42.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,200.00
CALCULATED TAX	\$85.25
TOTAL TAX	\$85.25
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

KROUSE SPORTS LLC 9 HOPE DR GORHAM, ME 04038-2663

ACCOUNT: 001130 PP MIL RATE: \$13.75

LOCATION: 9 HOPE DRIVE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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REMITTAN	ON	CURRENT BILLING DISTRIBUTION				
Please make che	32.24%	\$27.48	MUNICIPAL			
In person payments may	63.93%	\$54.50	SCHOOL			
M-Th	<u>3.83%</u>	\$3.27	COUNTY			
TOWN						
TAX	100.00%	\$85.25	TOTAL			
75 SO		·	Base Lee #40.75 acc #4			
GORHAN		,000.00	Based on \$13.75 per \$1,			

ICE INSTRUCTIONS eck or money order payable to

WN OF GORHAM

y be made during the following hours: h 7:00am - 5:00pm By Mail to:

N OF GORHAM **COLLECTOR** OUTH ST STE 1 M, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001130 PP

NAME: KROUSE SPORTS LLC

MAP/LOT:

LOCATION: 9 HOPE DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001130 PP

NAME: KROUSE SPORTS LLC

MAP/LOT:

LOCATION: 9 HOPE DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LAFERRIERE ELECTRICAL SERVICE 18 WOODLAND RD GORHAM, ME 04038-2340

MIL RATE: \$13.75 **LOCATION: 18 WOODLAND ROAD**

BOOK/PAGE:

ACCOUNT: 001131 PP

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,900.00
CALCULATED TAX	\$53.63
TOTAL TAX	\$53.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$53.63

TOTAL DUE _ (

FIRST HALF DUE:

\$26.82

SECOND HALF DUE: \$26.81

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ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.29	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$34.29	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.05</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$53.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001131 PP

NAME: LAFERRIERE ELECTRICAL SERVICE

MAP/LOT:

LOCATION: 18 WOODLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001131 PP

NAME: LAFERRIERE ELECTRICAL SERVICE

MAP/LOT:

LOCATION: 18 WOODLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LAKE REGION ENERGY LLC 79 NEW PORTLAND RD GORHAM, ME 04038-1519

ACCOUNT: 001453 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 79 NEW PORTLAND RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FLNSONAL FINOR	LIVITI TAX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$29,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$29,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$29,300.00
CALCULATED TAX	\$402.88
TOTAL TAX	\$402.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$402.88

TOTAL DUE _ (

FIRST HALF DUE:

\$201.44

SECOND HALF DUE: \$201.44

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CURRENT BILL	ING DISTRIBUTI	ION
MUNICIPAL	\$129.89	32.24%
SCHOOL	\$257.56	63.93%
COUNTY	<u>\$15.43</u>	<u>3.83%</u>
TOTAL	\$402.88	100.00%
Based on \$13.75 per \$1,000.00		

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001453 PP

NAME: LAKE REGION ENERGY LLC

MAP/LOT:

LOCATION: 79 NEW PORTLAND RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001453 PP

NAME: LAKE REGION ENERGY LLC

MAP/LOT:

LOCATION: 79 NEW PORTLAND RD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$201.44 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LARSON, CAROL-LCPC 31 MAIN ST GORHAM, ME 04038-1301

ACCOUNT: 001239 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 31 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,400.00
CALCULATED TAX	\$88.00
TOTAL TAX	\$88.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$88.00

\$44.00

FIRST HALF DUE: SECOND HALF DUE: \$44.00

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CURRENT BILL	ING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$28.37	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$56.26	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.37</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$88.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001239 PP

NAME: LARSON, CAROL - LCPC

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001239 PP

NAME: LARSON, CAROL - LCPC

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



THIS IS THE ONLY BILL



CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$8,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$8,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,700.00
CALCULATED TAX	\$119.63
TOTAL TAX	\$119.63
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$119.63

2024 PERSONAL PROPERTY TAX BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

LIBBY AND SON BUILDERS LLC 342 FORT HILL RD GORHAM, ME 04038-2256

ACCOUNT: 000001 PP MIL RATE: \$13.75

LOCATION: 342 FORT HILL ROAD

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$59.82 SECOND HALF DUE: \$59.81

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For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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CURRENT BI	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$38.57 \$76.48	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$4.58</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$119.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000001 PP

NAME: LIBBY AND SON BUILDERS LLC

MAP/LOT:

LOCATION: 342 FORT HILL ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000001 PP

NAME: LIBBY AND SON BUILDERS LLC

MAP/LOT:

LOCATION: 342 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$14,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$14,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$14,000.00
CALCULATED TAX	\$192.50
TOTAL TAX	\$192.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$192.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LIFE PORTRAITS BY ANGELA 19 PRIMROSE LN GORHAM, ME 04038-1140

ACCOUNT: 001135 PP

MIL RATE: \$13.75

LOCATION: 19 PRIMROSE LANE

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$96.25 SECOND HALF DUE: \$96.25

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$62.06	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$123.07	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$7.37</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$192.50	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001135 PP

NAME: LIFE PORTRAITS BY ANGELA

MAP/LOT:

LOCATION: 19 PRIMROSE LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001135 PP

NAME: LIFE PORTRAITS BY ANGELA

MAP/LOT:

LOCATION: 19 PRIMROSE LANE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,300.00
CALCULATED TAX	\$127.88
TOTAL TAX	\$127.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$127.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LIL DUCKLINGS DAY CARE PO BOX 306 STANDISH, ME 04084-0306

ACCOUNT: 001044 PP MIL RATE: \$13.75

LOCATION: 502 OSSIPEE TRAIL

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$63.94 SECOND HALF DUE: \$63.94

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LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
\$41.23	32.24%	Please make check or money order payable to TOWN OF GORHAM
\$81.75	63.93%	In person payments may be made during the following hours:
<u>\$4.90</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
		TOWN OF GORHAM
\$127.88	100.00%	TAX COLLECTOR
1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737
	\$41.23 \$81.75 <u>\$4.90</u> \$127.88	\$81.75 63.93% \$4.90 3.83% \$127.88 100.00%

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001044 PP

NAME: LIL DUCKLINGS DAY CARE

MAP/LOT:

LOCATION: 502 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001044 PP

NAME: LIL DUCKLINGS DAY CARE

MAP/LOT:

LOCATION: 502 OSSIPEE TRAIL

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$63.94 11/15/2023

\$64.63

\$64.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,400.00
CALCULATED TAX	\$129.25
TOTAL TAX	\$129.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$129.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LITTLE FALLS CUSTOM FRAMING GA 809 GRAY RD GORHAM, ME 04038-5860

ACCOUNT: 001040 PP MIL RATE: \$13.75

LOCATION: 809 GRAY ROAD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

been 69.3% higher.

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MUNICIPAL	\$41.67	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$82.63	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$4.95</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$129.25	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737
Based on \$13.75 per \$1,000.00			GURTIANI, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001040 PP

NAME: LITTLE FALLS CUSTOM FRAMING GA

MAP/LOT:

LOCATION: 809 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$64.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001040 PP

NAME: LITTLE FALLS CUSTOM FRAMING GA

MAP/LOT:

LOCATION: 809 GRAY ROAD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$64.63

\$16.50

\$8.25

\$8.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,200.00
CALCULATED TAX	\$16.50
TOTAL TAX	\$16.50
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LITTLE RED SCHOOL HOUSE 17 RAILROAD AVE UNIT D GORHAM, ME 04038-1582

ACCOUNT: 001350 PP MIL RATE: \$13.75

LOCATION: 17 RAILROAD AVE

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$5.32	32.24%		
SCHOOL	\$10.55	63.93%		
COUNTY	<u>\$0.63</u>	<u>3.83%</u>		
TOTAL	\$16.50	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS Please make check or money order payable to

TOWN OF GORHAM In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001350 PP

NAME: LITTLE RED SCHOOL HOUSE

MAP/LOT:

LOCATION: 17 RAILROAD AVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001350 PP

NAME: LITTLE RED SCHOOL HOUSE

MAP/LOT:

LOCATION: 17 RAILROAD AVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

LITTLE RED SCHOOL HOUSE OSSIPE 341 OSSIPEE TRL GORHAM, ME 04038-2131

ACCOUNT: 001442 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 341 OSSIPEE TRAIL

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIVI I I AX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,900.00
CALCULATED TAX	\$26.13
TOTAL TAX	\$26.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$26.13

 $TOTAL\ DUE_$ ackslash

SECOND HALF DUE:

FIRST HALF DUE:

\$13.07 \$13.06

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SCHOOL	\$16.70	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$1.00</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$26.13	100.00%	TAX COLLECTOR
,		. 5 5 . 5 6 7 5	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001442 PP

NAME: LITTLE RED SCHOOL HOUSE OSSIPE

MAP/LOT:

LOCATION: 341 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001442 PP

NAME: LITTLE RED SCHOOL HOUSE OSSIPE

MAP/LOT:

ACREAGE:

LOCATION: 341 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LIZ BERKS MASSAGE THERAPY 12 ELM ST GORHAM, ME 04038-1506

ACCOUNT: 001327 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 12 ELM ST

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,000.00
CALCULATED TAX	\$68.75
TOTAL TAX	\$68.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$68.75

TOTAL DUE _ \

FIRST HALF DUE: \$34.38 SECOND HALF DUE: \$34.37

TAXPAYER'S NOTICE

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For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION		
MUNICIPAL SCHOOL	\$22.17 \$43.95	32.24% 63.93%
COUNTY	<u>\$2.63</u>	3.83%
TOTAL	\$68.75	100.00%
Based on \$13.75 per \$1,	000.00	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001327 PP

NAME: LIZ BERKS MASSAGE THERAPY

MAP/LOT:

LOCATION: 12 ELM ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001327 PP

NAME: LIZ BERKS MASSAGE THERAPY

MAP/LOT:

LOCATION: 12 ELM ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LKQ GORHAM AUTO PARTS C/O RYAN LLC PO BOX 25247 NASHVILLE, TN 37202-5247

ACCOUNT: 000309 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 192 NARRAGANSETT STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$629,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$629,500.00
EXEMPTIONS	\$575,100.00
NET ASSESSMENT	\$54,400.00
CALCULATED TAX	\$748.00
TOTAL TAX	\$748.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$748.00

FIRST HALF DUE:

\$374.00

SECOND HALF DUE: \$374.00

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$241.16 32.24% **TOWN OF GORHAM** SCHOOL \$478.20 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$28.65 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$748.00 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000309 PP

NAME: LKQ GORHAM AUTO PARTS

MAP/LOT:

LOCATION: 192 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000309 PP

NAME: LKQ GORHAM AUTO PARTS

MAP/LOT:

LOCATION: 192 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$374.00 11/15/2023

\$6.19

\$6.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,600.00
EXEMPTIONS	\$700.00
NET ASSESSMENT	\$900.00
CALCULATED TAX	\$12.38
TOTAL TAX	\$12.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$12.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LOCKE, BRITTANY LCSW 510 MAIN ST GORHAM, ME 04038-1339

ACCOUNT: 001031 PP

MIL RATE: \$13.75

LOCATION: 510 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$3.99	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$7.91	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.47</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$12.38	100.00%	TAX COLLECTOR
· ·			75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001031 PP

NAME: LOCKE, BRITTANY LCSW

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$6.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001031 PP

NAME: LOCKE, BRITTANY LCSW

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LOCKHART, PATRICE MD 102 SOUTH ST GORHAM, ME 04038-1724

ACCOUNT: 001279 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 31 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$151.25

SECOND HALF DUE:

FIRST HALF DUE:

\$75.63 \$75.62

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$48.76 \$96.69	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$5.79</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$151.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001279 PP

NAME: LOCKHART, PATRICE MD

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001279 PP

NAME: LOCKHART, PATRICE MD

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$0.69

\$0.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,100.00
EXEMPTIONS	\$1,000.00
NET ASSESSMENT	\$100.00
CALCULATED TAX	\$1.38
TOTAL TAX	\$1.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$1.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LOCKMAN PLACE, THE 274 N GORHAM RD GORHAM, ME 04038-2482

ACCOUNT: 001208 PP MIL RATE: \$13.75

LOCATION: 274 NORTH GORHAM ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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been 69.3% higher.

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CURRENT BILLING DIS	IKIBUII	ON
MUNICIPAL	\$0.44	32.24%
SCHOOL	\$0.88	63.93%
COUNTY	<u>\$0.05</u>	<u>3.83%</u>
TOTAL	\$1.38	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001208 PP

NAME: LOCKMAN PLACE, THE

MAP/LOT:

LOCATION: 274 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$0.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001208 PP

NAME: LOCKMAN PLACE, THE

MAP/LOT:

LOCATION: 274 NORTH GORHAM ROAD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$0.69





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LOMBARD, WILLIAM D & BARBARA 249 N GORHAM RD GORHAM, ME 04038-2449

ACCOUNT: 000054 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 SAW MILL

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$40,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$40,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$40,600.00
CALCULATED TAX	\$558.25
TOTAL TAX	\$558.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$558.25

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$279.13

SECOND HALF DUE: \$279.12

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MUNICIPAL SCHOOL	\$179.98 \$356.89	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$21.38</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$558.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000054 PP

NAME: LOMBARD, WILLIAM D & BARBARA

MAP/LOT:

LOCATION: 0 SAW MILL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000054 PP

NAME: LOMBARD, WILLIAM D & BARBARA

MAP/LOT:

ACREAGE:

LOCATION: 0 SAW MILL



AMOUNT DUE AMOUNT PAID

\$324.50

\$162.25

\$162.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$23,600.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$23,600.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$23,600.00			
CALCULATED TAX	\$324.50			
TOTAL TAX	\$324.50			
LESS PAID TO DATE	\$0.00			

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

LOMBARDS PLUMBING & HEATING 249 N GORHAM RD GORHAM, ME 04038-2449

ACCOUNT: 000038 PP MIL RATE: \$13.75

LOCATION: 0 NORTH GORHAM ROAD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$104.62	32.24%	
SCHOOL	\$207.45	63.93%	
COUNTY	<u>\$12.43</u>	<u>3.83%</u>	
TOTAL	\$324.50	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000038 PP

NAME: LOMBARDS PLUMBING & HEATING

MAP/LOT:

LOCATION: 0 NORTH GORHAM ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$162.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000038 PP

NAME: LOMBARDS PLUMBING & HEATING

MAP/LOT:

LOCATION: 0 NORTH GORHAM ROAD ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$162.25





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LONE PINE BREWING COMPANY 219 ANDERSON ST PORTLAND, ME 04101-1400

ACCOUNT: 001137 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 48 SANFORD DR

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUIAL I NOI LINI I TAX DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$2,016,800.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$2,016,800.00				
EXEMPTIONS	\$1,512,100.00				
NET ASSESSMENT	\$504,700.00				
CALCULATED TAX	\$6,939.63				
TOTAL TAX	\$6,939.63				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$6,939.63				

TOTAL DUE __ (

FIRST HALF DUE:

\$3,469.82

SECOND HALF DUE: \$3,469.81

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$2,237.34	32.24%		
SCHOOL	\$4,436.51	63.93%		
COUNTY	<u>\$265.79</u>	<u>3.83%</u>		
TOTAL	\$6,939.63	100.00%		
Based on \$13.75 per \$1,000.00				

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001137 PP

NAME: LONE PINE BREWING COMPANY

MAP/LOT:

LOCATION: 48 SANFORD DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$3,469,81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001137 PP

NAME: LONE PINE BREWING COMPANY

MAP/LOT:

LOCATION: 48 SANFORD DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$3,469.82 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LONG VIEW FARM 424 MOSHER RD GORHAM, ME 04038-2625

ACCOUNT: 001138 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 424 MOSHER ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FLIGONAL FINOR	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$24,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$24,200.00
EXEMPTIONS	\$3,500.00
NET ASSESSMENT	\$20,700.00
CALCULATED TAX	\$284.63
TOTAL TAX	\$284.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$284.63

TOTAL DUE $_$ \setminus

FIRST HALF DUE:

\$142.32

SECOND HALF DUE: \$142.31

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$91.76	32.24%
	SCHOOL	\$181.96	63.93%
	COUNTY	<u>\$10.90</u>	3.83%
	TOTAL	\$284.63	100.00%
	Based on \$13.75 per \$1	,000.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001138 PP NAME: LONG VIEW FARM

MAP/LOT:

LOCATION: 424 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001138 PP

NAME: LONG VIEW FARM

MAP/LOT:

LOCATION: 424 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$265.38



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

_						
	CURRENT BILLING IN	NFORMATION				
Ī	LAND VALUE	\$0.00				
	BUILDING VALUE	\$0.00				
-	TOTAL: LAND & BLDG	\$0.00				
	OTHER	\$19,300.00				
	MACHINERY & EQUIPMENT	\$0.00				
	FURNITURE & FIXTURES	\$0.00				
	MISCELLANEOUS	\$0.00				
-	TOTAL PER. PROPERTY	\$19,300.00				
	EXEMPTIONS	\$0.00				
	NET ASSESSMENT	\$19,300.00				
-	CALCULATED TAX	\$265.38				
-	TOTAL TAX	\$265.38				
Į	LESS PAID TO DATE	\$0.00				

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LORDON ASSOCIATES INC 10 FLM ST GORHAM, ME 04038-1506

ACCOUNT: 000045 PP MIL RATE: \$13.75

LOCATION: 10 ELM STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$132.69

TOTAL DUE

SECOND HALF DUE: \$132.69

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$85.56	32.24%	
SCHOOL	\$169.66	63.93%	
COUNTY	<u>\$10.16</u>	3.83%	
TOTAL	\$265.38	100.00%	
Based on \$13.75 per \$1,0	00.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: LORDON ASSOCIATES INC

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000045 PP

ACCOUNT: 000045 PP

NAME: LORDON ASSOCIATES INC

MAP/LOT:

LOCATION: 10 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$103.13

\$51.57

\$51.56



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

20241 21(0010/1211(01 21(11 170) 21(2)					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$7,500.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$7,500.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$7,500.00				
CALCULATED TAX	\$103.13				
TOTAL TAX	\$103.13				
LESS PAID TO DATE	\$0.00				

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

LUCKY THAI 593 MAIN ST STF 4 GORHAM, ME 04038-2740

ACCOUNT: 000871 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 593 MAIN STREET

BOOK/PAGE:

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000871 PP NAME: LUCKY THAI

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000871 PP NAME: LUCKY THAI

MAP/LOT:

LOCATION: 593 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$51.57 11/15/2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$13,700.00

\$13,700.00

\$5,300.00

\$8,400.00

\$115.50

\$115.50

\$115.50

\$0.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LUCKYS V-TWIN LLC 625 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 001328 PP MAP/LOT: MIL RATE: \$13.75

LOCATION: 625 MAIN ST BOOK/PAGE:

ACREAGE:

FIRST HALF DUE: \$57.75 SECOND HALF DUE: \$57.75

TOTAL DUE

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

BUILDING VALUE

MISCELLANEOUS

NET ASSESSMENT

CALCULATED TAX

LESS PAID TO DATE

EXEMPTIONS

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

FURNITURE & FIXTURES

TOTAL PER. PROPERTY

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001328 PP

NAME: LUCKYS V-TWIN LLC

MAP/LOT:

LOCATION: 625 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: LUCKYS V-TWIN LLC

MAP/LOT:

LOCATION: 625 MAIN ST

ACCOUNT: 001328 PP

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

LUX BEAUTY BAR 2 SCHOOL ST GORHAM, ME 04038-1172

ACCOUNT: 001431 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 2 SCHOOL ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ZIKUUTUKZI KUI	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,500.00
CALCULATED TAX	\$103.13
TOTAL TAX	\$103.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$103.13

TOTAL DUE __ (

FIRST HALF DUE:

\$51.57

SECOND HALF DUE: \$51.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$33.25 \$65.93	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$3.9 <u>5</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$103.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001431 PP NAME: LUX BEAUTY BAR

MAP/LOT:

LOCATION: 2 SCHOOL ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$51.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001431 PP

NAME: LUX BEAUTY BAR

MAP/LOT:

LOCATION: 2 SCHOOL ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$51.57 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$18,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$18,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$18,000.00				
CALCULATED TAX	\$247.50				
TOTAL TAX	\$247.50				
LESS PAID TO DATE	\$0.00				

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

\$247.50

\$123.75

\$123.75

S182755 P0 - 1of1

M & M CLEANING SERVICE LLC 35 ACORN ST GORHAM, ME 04038-5842

ACCOUNT: 001140 PP

MIL RATE: \$13.75

LOCATION: 35 ACORN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$79.79	32.24%		
SCHOOL	\$158.23	63.93%		
COUNTY	<u>\$9.48</u>	3.83%		
TOTAL	\$247.50	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM**

TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001140 PP

NAME: M&M CLEANING SERVICE LLC

MAP/LOT:

LOCATION: 35 ACORN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001140 PP

NAME: M&M CLEANING SERVICE LLC

MAP/LOT:

LOCATION: 35 ACORN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MACDONALD, KAREN R-LCSW 510 MAIN ST STE 201 GORHAM, ME 04038-1339

ACCOUNT: 001389 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 510 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGGNALI NOI ENTI TAX DILL					
CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$2,700.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$2,700.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$2,700.00				
CALCULATED TAX	\$37.13				
TOTAL TAX	\$37.13				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$37.13				

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$18.57

SECOND HALF DUE: \$18.56

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$11.97	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$23.74	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.42</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$37.13	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001389 PP

NAME: MACDONALD, KAREN R - LCSW

MAP/LOT:

LOCATION: 510 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001389 PP

NAME: MACDONALD, KAREN R - LCSW

MAP/LOT:

ACREAGE:

LOCATION: 510 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAGIC MOMENTS TUTORING 42 MAIN ST APT C GORHAM, ME 04038-1363

ACCOUNT: 001308 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 42 MAIN ST

2024 PERSONAL PROPERTY TAX BILL

2024 FLNSONAL FINOR	LIVIT TAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,700.00
EXEMPTIONS	\$2,400.00
NET ASSESSMENT	\$300.00
CALCULATED TAX	\$4.13
TOTAL TAX	\$4.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4.13

TOTAL DUE _ (

FIRST HALF DUE: \$2.07 SECOND HALF DUE: \$2.06

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MUNICIPAL	\$1.33	32.24%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$2.64	63.93%	In person payments may be made during the following hours:	
COUNTY	<u>\$0.16</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
			TOWN OF GORHAM	
TOTAL	\$4.13	100.00%	TAX COLLECTOR	
Board on \$12.75 per \$1.000.00			75 SOUTH ST STE 1	
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001308 PP

NAME: MAGIC MOMENTS TUTORING

MAP/LOT:

LOCATION: 42 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001308 PP

NAME: MAGIC MOMENTS TUTORING

MAP/LOT:

LOCATION: 42 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAIDE FOR YOU PO BOX 970 GORHAM, ME 04038-0970

ACCOUNT: 001141 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 222 NARRAGANSETT STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII I AA DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,000.00
EXEMPTIONS	\$2,500.00
NET ASSESSMENT	\$500.00
CALCULATED TAX	\$6.88
TOTAL TAX	\$6.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6.88

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

SECOND HALF DUE:

FIRST HALF DUE:

\$3.44 \$3.44

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MUNICIPAL	\$2.22	32.24%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$4.40	63.93%	In person payments may be made during the following hours:	
COUNTY	<u>\$0.26</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
			TOWN OF GORHAM	
TOTAL	\$6.88	100.00%	TAX COLLECTOR	
Based on \$13.75 per \$1,000	.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001141 PP NAME: MAIDE FOR YOU

MAP/LOT:

LOCATION: 222 NARRAGANSETT STREET

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001141 PP NAME: MAIDE FOR YOU

MAP/LOT:

LOCATION: 222 NARRAGANSETT STREET

11/15/2023 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$75.63

\$75.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$151.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAIN ST & GRAY LLC 198 MAIN ST GORHAM, ME 04038-1366

ACCOUNT: 001264 PP MIL RATE: \$13.75

LOCATION: 198 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	ON	RE
MUNICIPAL	\$48.76	32.24%	Ple
SCHOOL	\$96.69	63.93%	In person p
COUNTY	<u>\$5.79</u>	<u>3.83%</u>	
TOTAL	\$151.25	100.00%	
Based on \$13.75 per \$	1,000.00	J	

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001264 PP

NAME: MAIN ST & GRAY LLC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001264 PP

NAME: MAIN ST & GRAY LLC

MAP/LOT:

LOCATION: 198 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE ACCESSIBILITY CORP 2 PRINTERS DR STE 6 HERMON, ME 04401-1336

ACCOUNT: 001391 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 59 SANFORD DR

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,500.00
EXEMPTIONS	\$10,000.00
NET ASSESSMENT	\$500.00
CALCULATED TAX	\$6.88
TOTAL TAX	\$6.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6.88

TOTAL DUE $_$ \setminus

FIRST HALF DUE:

\$3.44

SECOND HALF DUE: \$3.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2.22	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4.40 <u>\$0.26</u>	63.93% <u>3.83%</u>	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL			TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$13.75 per \$1,000	\$6.88	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737
Dased 011 \$13.75 per \$1,000	0.00		GOMIAW, WE 04030-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001391 PP

NAME: MAINE ACCESSIBILITY CORP

MAP/LOT:

LOCATION: 59 SANFORD DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001391 PP

NAME: MAINE ACCESSIBILITY CORP

MAP/LOT:

LOCATION: 59 SANFORD DR

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE AUTOMATION INC 61 COUNTY RD GORHAM, ME 04038-1981

ACCOUNT: 001008 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 61 COUNTY ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$17,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$17,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$17,000.00
CALCULATED TAX	\$233.75
TOTAL TAX	\$233.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$233.75

FIRST HALF DUE: \$116.88

SECOND HALF DUE:

\$116.87

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$75.36	32.24%		
SCHOOL	\$149.44	63.93%		
COUNTY	<u>\$8.95</u>	<u>3.83%</u>		
TOTAL	\$233.75	100.00%		
Based on \$13.75 per \$1,000.00				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001008 PP

NAME: MAINE AUTOMATION INC

MAP/LOT:

LOCATION: 61 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$116.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001008 PP

NAME: MAINE AUTOMATION INC

MAP/LOT:

LOCATION: 61 COUNTY ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

11/15/2023 \$116.88

\$48.13

\$24.07

\$24.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION LAND VALUE \$0.00 **BUILDING VALUE** \$0.00 TOTAL: LAND & BLDG \$0.00 **OTHER** \$3,500.00 **MACHINERY & EQUIPMENT** \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$3,500.00 **EXEMPTIONS** \$0.00 **NET ASSESSMENT** \$3,500.00 CALCULATED TAX \$48.13 **TOTAL TAX** \$48.13 LESS PAID TO DATE \$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE CHATTERBOX, THE 358 MAIN ST GORHAM, ME 04038-1314

ACCOUNT: 001209 PP MIL RATE: \$13.75

LOCATION: 358 MAIN ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$15.52	32.24%			
SCHOOL	\$30.77	63.93%			
COUNTY	<u>\$1.84</u>	<u>3.83%</u>			
TOTAL	\$48.13	100.00%			
Based on \$13.75 per \$1,000.00)	,			

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: MAINE CHATTERBOX, THE

MAP/LOT:

LOCATION: 358 MAIN ST

ACCOUNT: 001209 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001209 PP

NAME: MAINE CHATTERBOX, THE

MAP/LOT:

ACREAGE:

LOCATION: 358 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$44.00

\$44.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGGNALI NGI ENTI TAX BILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$6,400.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$6,400.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$6,400.00				
CALCULATED TAX	\$88.00				
TOTAL TAX	\$88.00				
LESS PAID TO DATE	\$0.00				

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE__ \$88.00

YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE DOCUMENT SOLUTIONS INC 381 MAIN ST STE 1 GORHAM, ME 04038-1361

ACCOUNT: 001265 PP

MIL RATE: \$13.75

LOCATION: 381 MAIN ST STE 1

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$28.37	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$56.26	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.37</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$88.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001265 PP

NAME: MAINE DOCUMENT SOLUTIONS INC

MAP/LOT:

LOCATION: 381 MAIN ST STE 1

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001265 PP

NAME: MAINE DOCUMENT SOLUTIONS INC.

MAP/LOT:

ACREAGE:

LOCATION: 381 MAIN ST STE 1

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

MAINE FABRICATORS INC 18 MITCHELL HILL RD GORHAM, ME 04038-2378

ACCOUNT: 000253 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 18 MITCHELL HILL ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 1 21(001)/(2 1 1(0) 21(1 1 1/0) 21(2					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$43,600.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$43,600.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$43,600.00				
CALCULATED TAX	\$599.50				
TOTAL TAX	\$599.50				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$599.50				

TOTAL DUE __ (

FIRST HALF DUE:

\$299.75

SECOND HALF DUE: \$299.75

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I	CURRENT BILL	ING DISTRIBUTI	ON
	MUNICIPAL	\$193.28	32.24%
	SCHOOL	\$383.26	63.93%
	COUNTY	<u>\$22.96</u>	<u>3.83%</u>
	TOTAL	\$599.50	100.00%
	Based on \$13.75 per \$1	,000.00	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: MAINE FABRICATORS INC

MAP/LOT:

LOCATION: 18 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000253 PP

ACCOUNT: 000253 PP

NAME: MAINE FABRICATORS INC

MAP/LOT:

LOCATION: 18 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$299.75 11/15/2023

\$68.75

\$34.38

\$34.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,000.00
CALCULATED TAX	\$68.75
TOTAL TAX	\$68.75
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

MAINE GIRL MASSAGE 14 VISTA DR STE 301 GORHAM, ME 04038-5885

ACCOUNT: 001325 PP MIL RATE: \$13.75

LOCATION: 14 VISTA DR STE 301

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

I	CURRENT BILLING DIS	STRIBUTIO	N
	MUNICIPAL	\$22.17	32.24%
	SCHOOL	\$43.95	63.93%
	COUNTY	<u>\$2.63</u>	3.83%
	TOTAL	\$68.75	100.00%
	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001325 PP

NAME: MAINE GIRL MASSAGE

MAP/LOT:

LOCATION: 14 VISTA DR STE 301

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001325 PP

NAME: MAINE GIRL MASSAGE

MAP/LOT:

LOCATION: 14 VISTA DR STE 301

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE JANE LLC 138 FILES RD GORHAM, ME 04038-2147

ACCOUNT: 001142 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 138 FILES ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FERSONAL FROM	LIVITI TAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$20,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$20,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,000.00
CALCULATED TAX	\$275.00
TOTAL TAX	\$275.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$275.00

 $TOTAL\ DUE _ \ ackslash$

FIRST HALF DUE:

\$137.50

SECOND HALF DUE: \$137.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$88.66 **TOWN OF GORHAM** SCHOOL \$175.81 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$10.53 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$275.00 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001142 PP NAME: MAINE JANE LLC

MAP/LOT:

LOCATION: 138 FILES ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001142 PP NAME: MAINE JANE LLC

MAP/LOT:

ACREAGE:

LOCATION: 138 FILES ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$137.50 11/15/2023

\$55.00

\$27.50

\$27.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,000.00
CALCULATED TAX	\$55.00
TOTAL TAX	\$55.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE LIVING REAL ESTATE 510 MAIN ST GORHAM, ME 04038-1339

ACCOUNT: 001393 PP MIL RATE: \$13.75

LOCATION: 510 MAIN ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.73	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$35.16	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$55.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001393 PP

NAME: MAINE LIVING REAL ESTATE

MAP/LOT:

LOCATION: 510 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001393 PP

NAME: MAINE LIVING REAL ESTATE

MAP/LOT:

ACREAGE:

LOCATION: 510 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE METAL BUILDINGS INC 625 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 001144 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 625 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGONAL I NOI LINI I TAX DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$207,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$207,000.00				
EXEMPTIONS	\$160,600.00				
NET ASSESSMENT	\$46,400.00				
CALCULATED TAX	\$638.00				
TOTAL TAX	\$638.00				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$638.00				

FIRST HALF DUE:

\$319.00

SECOND HALF DUE: \$319.00

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$205.69 \$407.87	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$24.44</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$638.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001144 PP

NAME: MAINE METAL BUILDINGS INC

MAP/LOT:

LOCATION: 625 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001144 PP

NAME: MAINE METAL BUILDINGS INC

MAP/LOT:

LOCATION: 625 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$319.00 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE MICRO ARTISANS 18 SOUTH ST GORHAM, ME 04038-1502

ACCOUNT: 001432 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 18 SOUTH ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI LINGONAL I NOI LINII IAA DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$2,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$2,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$2,000.00				
CALCULATED TAX	\$27.50				
TOTAL TAX	\$27.50				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$27.50				

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$13.75

SECOND HALF DUE: \$13.75

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$8.87	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$17.58	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.05</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$27.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001432 PP

NAME: MAINE MICRO ARTISANS

MAP/LOT:

LOCATION: 18 SOUTH ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001432 PP

NAME: MAINE MICRO ARTISANS

MAP/LOT:

LOCATION: 18 SOUTH ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE NATURAL GAS LLC 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

ACCOUNT: 000237 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 UTILITY

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$8,310,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$8,310,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,310,700.00
CALCULATED TAX	\$114,272.13
TOTAL TAX	\$114,272.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$114,272.13

FIRST HALF DUE: \$57,136.07

SECOND HALF DUE: \$57,136.06

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$36,841.33	32.24%		
SCHOOL	\$73,054.17	63.93%		
COUNTY	<u>\$4,376.62</u>	3.83%		
TOTAL	\$114,272.13	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000237 PP

NAME: MAINE NATURAL GAS LLC

MAP/LOT:

LOCATION: 0 UTILITY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$57,136,06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000237 PP

NAME: MAINE NATURAL GAS LLC

MAP/LOT:

LOCATION: 0 UTILITY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$57,136.07 11/15/2023

\$2,587.75

\$1,293.88

\$1,293.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$188,200.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$188,200.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$188,200.00			
CALCULATED TAX	\$2,587.75			
TOTAL TAX	\$2,587.75			
LESS PAID TO DATE	\$0.00			

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE OPTOMETRY 14 VISTA DR STE 303 GORHAM, ME 04038-5885

ACCOUNT: 001392 PP MIL RATE: \$13.75

LOCATION: 14 VISTA DR

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$834.29	32.24%		
SCHOOL	\$1,654.35	63.93%		
COUNTY	<u>\$99.11</u>	3.83%		
TOTAL	\$2,587.75	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001392 PP NAME: MAINE OPTOMETRY

MAP/LOT:

LOCATION: 14 VISTA DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001392 PP

NAME: MAINE OPTOMETRY

MAP/LOT:

ACREAGE:

LOCATION: 14 VISTA DR

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,293.88 11/15/2023

\$119.63

\$119.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$17,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$17,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$17,400.00
CALCULATED TAX	\$239.25
TOTAL TAX	\$239.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$239.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

MAINE REAL ESTATE EXPERTS 352 MAIN ST GORHAM, ME 04038-1312

ACCOUNT: 001326 PP MIL RATE: \$13.75

LOCATION: 352 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$77.13	32.24%		
SCHOOL	\$152.95	63.93%		
COUNTY	<u>\$9.16</u>	<u>3.83%</u>		
TOTAL	\$239.25	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001326 PP

NAME: MAINE REAL ESTATE EXPERTS

MAP/LOT:

LOCATION: 352 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001326 PP

NAME: MAINE REAL ESTATE EXPERTS

MAP/LOT:

LOCATION: 352 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$119.63 11/15/2023

\$14.44

\$14.44



S182755 P0 - 1of1

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$5,300.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$5,300.00			
EXEMPTIONS	\$3,200.00			
NET ASSESSMENT	\$2,100.00			
CALCULATED TAX	\$28.88			
TOTAL TAX	\$28.88			
LESS PAID TO DATE	\$0.00			
•				

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE_ \$28.88

MAINE TOTAL TECHNOLOGY 15 HIGHMEADOW DR GORHAM, ME 04038-2314

ACCOUNT: 000892 PP

MIL RATE: \$13.75

LOCATION: 15 HIGHMEADOW DR

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$9.31	32.24%	
SCHOOL	\$18.46	63.93%	In p
COUNTY	<u>\$1.11</u>	<u>3.83%</u>	
TOTAL	\$28.88	100.00%	
Based on \$13.75 per \$1,00	0.00		

REMITTANCE INSTRUCTIONS

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000892 PP

NAME: MAINE TOTAL TECHNOLOGY

MAP/LOT:

LOCATION: 15 HIGHMEADOW DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000892 PP

NAME: MAINE TOTAL TECHNOLOGY

MAP/LOT:

LOCATION: 15 HIGHMEADOW DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1.38

\$1.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,600.00
EXEMPTIONS	\$1,400.00
NET ASSESSMENT	\$200.00
CALCULATED TAX	\$2.75
TOTAL TAX	\$2.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE VALUATION COMPANY PO BOX 220 GORHAM, ME 04038-0220

ACCOUNT: 001146 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 191 HARDING BRIDGE ROAD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$0.89	32.24%
SCHOOL	\$1.76	63.93%
COUNTY	<u>\$0.11</u>	<u>3.83%</u>
TOTAL	\$2.75	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: MAINE VALUATION COMPANY

MAP/LOT:

LOCATION: 191 HARDING BRIDGE ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001146 PP

ACCOUNT: 001146 PP

NAME: MAINE VALUATION COMPANY

MAP/LOT:

ACREAGE:

LOCATION: 191 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINE WINDOW CO 3 RUST RD GORHAM, ME 04038-2036

ACCOUNT: 001147 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 3 RUST ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I ENGONAL I NOI ENTI TAX DILL			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$14,000.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$14,000.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$14,000.00		
CALCULATED TAX	\$192.50		
TOTAL TAX	\$192.50		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$192.50		

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$96.25

SECOND HALF DUE: \$96.25

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$62.06	32.24%
SCHOOL COUNTY	\$123.07 <u>\$7.37</u>	63.93% 3.83%
TOTAL	\$192.50	100.00%
Based on \$13.75 per \$1,0	00.00	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001147 PP NAME: MAINE WINDOW CO

MAP/LOT:

LOCATION: 3 RUST ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$96.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001147 PP

NAME: MAINE WINDOW CO

MAP/LOT:

LOCATION: 3 RUST ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINELY COUNSELING LLC 510 MAIN ST GORHAM, ME 04038-1339

ACCOUNT: 001331 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 510 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,800.00
CALCULATED TAX	\$24.75
TOTAL TAX	\$24.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$24.75

FIRST HALF DUE: \$12.38 SECOND HALF DUE: \$12.37

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been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$7.98	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$15.82	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.95</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$24.75	100.00%	TAX COLLECTOR
	•	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001331 PP

NAME: MAINELY COUNSELING LLC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$12.3

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001331 PP

NAME: MAINELY COUNSELING LLC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

1 188111 88111 8811

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$12.38





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

674 MAIN ST GORHAM, ME 04038-2622

MAINELY PLUMBING & HEATING INC

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION					
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$17,500.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$17,500.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$17,500.00				
CALCULATED TAX	\$240.63				
TOTAL TAX	\$240.63				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$240.63				

TOTAL DUE _ \

FIRST HALF DUE: SECOND HALF DUE:

\$120.32 \$120.31

ACCOUNT: 000151 PP

MIL RATE: \$13.75 **LOCATION: 674 MAIN STREET**

BOOK/PAGE:

TAXPAYER'S NOTICE

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ACREAGE:

MAP/LOT:

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$77.58	32.24%	
	SCHOOL	\$153.83	63.93%	
	COUNTY	<u>\$9.22</u>	<u>3.83%</u>	
	TOTAL	\$240.63	100.00%	
	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

Please make check or money order payable to **TOWN OF GORHAM**

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000151 PP

NAME: MAINELY PLUMBING & HEATING INC

MAP/LOT:

LOCATION: 674 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000151 PP

NAME: MAINELY PLUMBING & HEATING INC

MAP/LOT:

ACREAGE:

LOCATION: 674 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$188.38

\$94.19

\$94.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION				
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$13,700.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$13,700.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$13,700.00			
CALCULATED TAX	\$188.38			
TOTAL TAX	\$188.38			
LESS PAID TO DATE	\$0.00			

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAINETAINERS 14 LOTTS DR WINDHAM, ME 04062-4887

ACCOUNT: 001041 PP MIL RATE: \$13.75

LOCATION: 20 MOSHER ROAD

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$60.73	32.24%		
SCHOOL	\$120.43	63.93%		
COUNTY	<u>\$7.21</u>	<u>3.83%</u>		
TOTAL	\$188.38	100.00%		
Based on \$13.75 per \$1,0	00.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001041 PP NAME: MAINETAINERS

MAP/LOT:

LOCATION: 20 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001041 PP NAME: MAINETAINERS

MAP/LOT:

LOCATION: 20 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MAPLEWOOD DENTAL ARTS 405 MAIN ST GORHAM, ME 04038-1311

ACCOUNT: 001054 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 405 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI EROUNALI ROI ERITI TAX BILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$586,900.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$586,900.00			
EXEMPTIONS	\$409,200.00			
NET ASSESSMENT	\$177,700.00			
CALCULATED TAX	\$2,443.38			
TOTAL TAX	\$2,443.38			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$2,443.38			

 $extit{TOTAL DUE}$ ackslash

FIRST HALF DUE:

\$1,221.69

SECOND HALF DUE: \$1,221.69

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$787.75 \$1,562.05 <u>\$93.58</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:
TOTAL Based on \$13.75 per \$	\$2,443.38 \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001054 PP

NAME: MAPLEWOOD DENTAL ARTS

MAP/LOT:

LOCATION: 405 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001054 PP

NAME: MAPLEWOOD DENTAL ARTS

MAP/LOT:

LOCATION: 405 MAIN STREET

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$1,221.69 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MARCA MACHINE ENGINEERING 5 SANFORD DR GORHAM, ME 04038-2647

ACCOUNT: 000086 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 5 SANFORD DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

20241 ENGONAL I NOI ENTI TAX BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$3,138,800.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$3,138,800.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$3,138,800.00			
CALCULATED TAX	\$43,158.50			
TOTAL TAX	\$43,158.50			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$43,158.50			

FIRST HALF DUE: \$21,579.25 SECOND HALF DUE: \$21,579.25

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$13,914.30 32.24% **TOWN OF GORHAM** SCHOOL \$27,591.23 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$1,652.97 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$43,158.50 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000086 PP

NAME: MARCA MACHINE ENGINEERING

MAP/LOT:

LOCATION: 5 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$21.579.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000086 PP

NAME: MARCA MACHINE ENGINEERING

MAP/LOT:

ACREAGE:

LOCATION: 5 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$21,579.25 11/15/2023

\$75.63



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MARIANNES HOME DAYCARE 10 GATEWAY COMMONS DR GORHAM, ME 04038-1347

ACCOUNT: 001148 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 10 GATEWAY COMMONS

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$151.25

TOTAL DUE __ (

FIRST HALF DUE:

SECOND HALF DUE: \$75.62

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$48.76	32.24%	
SCHOOL	\$96.69	63.93%	
COUNTY	<u>\$5.79</u>	3.83%	
TOTAL	# 454.05	100.000/	
TOTAL	\$151.25	100.00%	
Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001148 PP

NAME: MARIANNES HOME DAYCARE

MAP/LOT:

LOCATION: 10 GATEWAY COMMONS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001148 PP

NAME: MARIANNES HOME DAYCARE

MAP/LOT:

LOCATION: 10 GATEWAY COMMONS

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$44.00

\$22.00

\$22.00



S182755 P0 - 1of1

510 7TH ST N

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$3,200.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$3,200.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$3,200.00	
CALCULATED TAX	\$44.00	
TOTAL TAX	\$44.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

ACCOUNT: 000573 PP

MARITIME COMMUNICATION

COLUMBUS, MS 39701-4626

BOOK/PAGE:

MAP/LOT: MIL RATE: \$13.75 LOCATION: 0 VARIOUS

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MUNICIPAL	\$14.19	32.24%
SCHOOL	\$28.13	63.93%
COUNTY	<u>\$1.69</u>	<u>3.83%</u>
TOTAL	\$44.00	100.00%
Based on \$13.75 per \$1,	000.00	J

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: MARITIME COMMUNICATION

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 000573 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000573 PP

NAME: MARITIME COMMUNICATION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$106,057.88

\$53,028.94

\$53,028.94



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

	CURRENT BILLING II	NFORMATION	
LA	ND VALUE	\$0.00	
BL	JILDING VALUE	\$0.00	
TC	TAL: LAND & BLDG	\$0.00	
01	THER	\$7,713,300.00	
MA	ACHINERY & EQUIPMENT	\$0.00	
FL	IRNITURE & FIXTURES	\$0.00	
MI	SCELLANEOUS	\$0.00	
TC	TAL PER. PROPERTY	\$7,713,300.00	
EX	(EMPTIONS	\$0.00	
NE	ET ASSESSMENT	\$7,713,300.00	
CA	ALCULATED TAX	\$106,057.88	
TC	OTAL TAX	\$106,057.88	
LE	SS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MARITIMES & NORTHEAST PIPELINE C/O DUFF & PHELPS, LLC PO BOX 2629 ADDISON, TX 75001-2629

ACCOUNT: 000171 PP MIL RATE: \$13.75

LOCATION: 0 UNDERGROUND PIPELINE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BILLING DISTRIBUTION

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$34,193.06	32.24%	
SCHOOL	\$67,802.80	63.93%	
COUNTY	<u>\$4,062.02</u>	3.83%	
TOTAL	\$106,057.88	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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> By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000171 PP

NAME: MARITIMES & NORTHEAST PIPELINE

MAP/LOT:

LOCATION: 0 UNDERGROUND PIPELINE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

\$53.028.94

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000171 PP

NAME: MARITIMES & NORTHEAST PIPELINE

MAP/LOT:

LOCATION: 0 UNDERGROUND PIPELINE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$53,028.94 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$26,600.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$26,600.00	
EXEMPTIONS	\$9,600.00	
NET ASSESSMENT	\$17,000.00	
CALCULATED TAX	\$233.75	
TOTAL TAX	\$233.75	
LESS PAID TO DATE	\$0.00	

FIRST HALF DUE:

SECOND HALF DUE:

\$116.88

\$116.87

\$233.75 TOTAL DUE _ \

S182755 P0 - 1of1

MARTIN PLACE FARM 314 FORT HILL RD GORHAM, ME 04038-2256

ACCOUNT: 001149 PP

MIL RATE: \$13.75

LOCATION: 314 FORT HILL ROAD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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OUDDENT BUILING DIGTDIDUTION

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	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$75.36	32.24%	
I	SCHOOL	\$149.44	63.93%	
I	COUNTY	<u>\$8.95</u>	<u>3.83%</u>	
I				
I	TOTAL	\$233.75	100.00%	
l	Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001149 PP

NAME: MARTIN PLACE FARM

MAP/LOT:

LOCATION: 314 FORT HILL ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001149 PP

NAME: MARTIN PLACE FARM

MAP/LOT:

LOCATION: 314 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$116.88



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$26,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$26,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$26,500.00
CALCULATED TAX	\$364.38
TOTAL TAX	\$364.38
LESS PAID TO DATE	\$0.00

TOTAL DUE

\$364.38

FIRST HALF DUE: SECOND HALF DUE:

\$182.19 \$182.19

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MARTIN STEPHEN PA 36 STRAW RD GORHAM, ME 04038-1948

ACCOUNT: 000749 PP MIL RATE: \$13.75

LOCATION: 36 STRAW ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLII	NG DISTRIBUTION	NC
MUNICIPAL	\$117.48	32.24%
SCHOOL	\$232.95	63.93%
COUNTY	<u>\$13.96</u>	3.83%
TOTAL	\$364.38	100.00%
Based on \$13.75 per \$1,0	00.00	

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GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000749 PP

NAME: MARTIN STEPHEN PA

MAP/LOT:

LOCATION: 36 STRAW ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000749 PP

NAME: MARTIN STEPHEN PA

MAP/LOT:

LOCATION: 36 STRAW ROAD

ACREAGE:

AMOUNT DUE AMOUNT PAID

\$182.19 11/15/2023

INTEREST BEGINS ON 11/16/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$708,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$708,200.00
EXEMPTIONS	\$633,500.00
NET ASSESSMENT	\$74,700.00
CALCULATED TAX	\$1,027.13
TOTAL TAX	\$1,027.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

SECOND HALF DUE:

\$1,027.13

FIRST HALF DUE:

\$513.57 \$513.56

S182755 P0 - 1of1

MARTINS POINT HLTH CTR 331 VERANDA ST PORTLAND, ME 04103-5535

ACCOUNT: 000539 PP MIL RATE: \$13.75

LOCATION: 575 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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I	CURRENT BIL	LING DISTRIBUTION	DN
	MUNICIPAL	\$331.15	32.24%
	SCHOOL	\$656.64	63.93%
	COUNTY	<u>\$39.34</u>	<u>3.83%</u>
	TOTAL	\$1,027.13	100.00%
	Based on \$13.75 per \$1	1,000.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: MARTINS POINT HLTH CTR

MAP/LOT:

LOCATION: 575 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000539 PP

ACCOUNT: 000539 PP

NAME: MARTINS POINT HLTH CTR

MAP/LOT:

LOCATION: 575 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$513.57 11/15/2023

\$75.63

\$75.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

202+1 21(0011/12 1 1(01	LICIT ITOO BILL
CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$151.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

MASTERMIND COUNSELING 52 JENNIFER WAY GORHAM, ME 04038-2399

ACCOUNT: 001268 PP MIL RATE: \$13.75

LOCATION: 510 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLI	ING DISTRIBUTION	ON	
MUNICIPAL	\$48.76	32.24%	
SCHOOL	\$96.69	63.93%	
COUNTY	<u>\$5.79</u>	<u>3.83%</u>	
TOTAL	\$151.25	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001268 PP

NAME: MASTERMIND COUNSELING

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001268 PP

NAME: MASTERMIND COUNSELING

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MB TRACTOR & EQUIPMENT PO BOX 289 TILTON, NH 03276-0289

ACCOUNT: 001197 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 500 OSSIPEE TRAIL

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$61,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$61,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$61,800.00
CALCULATED TAX	\$849.75
TOTAL TAX	\$849.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$849.75

FIRST HALF DUE: \$424.88 SECOND HALF DUE: \$424.87

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$273.96 32.24% **TOWN OF GORHAM** SCHOOL \$543.25 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$32.55 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$849.75 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001197 PP

NAME: MB TRACTOR & EQUIPMENT

MAP/LOT:

LOCATION: 500 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$424.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001197 PP

NAME: MB TRACTOR & EQUIPMENT

MAP/LOT:

LOCATION: 500 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$424.88

\$1.38

\$1.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,600.00
EXEMPTIONS	\$3,400.00
NET ASSESSMENT	\$200.00
CALCULATED TAX	\$2.75
TOTAL TAX	\$2.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$2.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MC2 CONSTRUCTION GROUP INC 16 MATTHEW DR GORHAM, ME 04038-2910

ACCOUNT: 001150 PP

MIL RATE: \$13.75

LOCATION: 16 MATTHEW DRIVE

BOOK/PAGE:

ACREAGE: MAP/LOT:

TAXPAYER'S NOTICE

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As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

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CURRENT BILLING DIS	TRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$0.89	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1.76	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$2.75	100.00%	TAX COLLECTOR
	Ψ2.70	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: MC2 CONSTRUCTION GROUP INC

MAP/LOT:

LOCATION: 16 MATTHEW DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001150 PP

ACCOUNT: 001150 PP

NAME: MC2 CONSTRUCTION GROUP INC

MAP/LOT:

ACREAGE:

LOCATION: 16 MATTHEW DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MCKEAGES TOP GUN 11 PASSING LN GORHAM, ME 04038-2392

2024 PERSONAL PROPERTY TAX BILL

ZOZ-1 ZIKOOM/KZ I KOI	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$23,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$23,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$23,000.00
CALCULATED TAX	\$316.25
TOTAL TAX	\$316.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$316.25

TOTAL DUE _ \

ACREAGE:

MAP/LOT:

LOCATION: 11 PASSING LANE

ACCOUNT: 001151 PP

MIL RATE: \$13.75

BOOK/PAGE:

FIRST HALF DUE: \$158.13 SECOND HALF DUE: \$158.12

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$101.96 \$202.18 <u>\$12.11</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$316.25 61,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001151 PP

NAME: MCKEAGES TOP GUN

MAP/LOT:

LOCATION: 11 PASSING LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001151 PP

NAME: MCKEAGES TOP GUN

MAP/LOT:

LOCATION: 11 PASSING LANE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$158.13 11/15/2023

\$1.38

\$1.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,200.00
EXEMPTIONS	\$6,000.00
NET ASSESSMENT	\$200.00
CALCULATED TAX	\$2.75
TOTAL TAX	\$2.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2.75

FIRST HALF DUE:

SECOND HALF DUE:

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S182755 P0 - 1of1

MCKENNEY PLUMBING-HEATING LLC 15 BROOKDALE DR GORHAM, ME 04038-2195

ACCOUNT: 001152 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 15 BROOKDALE ROAD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			ON	REMITTANCE INSTRUCTIONS
	MUNICIPAL	\$0.89	32.24%	Please make check or money order payable to TOWN OF GORHAM
	SCHOOL	\$1.76	63.93%	In person payments may be made during the following hours:
	COUNTY	\$0.11	3.83%	M-Th 7:00am - 5:00pm By Mail to:
				TOWN OF GORHAM
	TOTAL	\$2.75	100.00%	TAX COLLECTOR
	Based on \$13.75 per \$1,000.00	•		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001152 PP

NAME: MCKENNEY PLUMBING-HEATING LLC

MAP/LOT:

LOCATION: 15 BROOKDALE ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001152 PP

NAME: MCKENNEY PLUMBING-HEATING LLC

MAP/LOT:

LOCATION: 15 BROOKDALE ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



S182755 P0 - 1of1

MCNEALLY FARMS 20 CARLL IN

GORHAM, ME 04038-2309

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$23,900.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$23,900.00				
EXEMPTIONS	\$10,200.00				
NET ASSESSMENT	\$13,700.00				
CALCULATED TAX	\$188.38				
TOTAL TAX	\$188.38				
LESS PAID TO DATE	\$0.00				

TOTAL DUE_

DUE ______\$188.38

ACCOUNT: 001190 PP

LOCATION: 20 CARLL LANE

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$94.19 SECOND HALF DUE: \$94.19

ON PAGE:

MIL RATE: \$13.75

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$60.73	32.24%	
SCHOOL	\$120.43	63.93%	
COUNTY	<u>\$7.21</u>	3.83%	
TOTAL	\$188.38	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to:
TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1

75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001190 PP NAME: MCNEALLY FARMS

MAP/LOT:

LOCATION: 20 CARLL LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

TEREOT BEGING ON 03/10/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$94.

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001190 PP NAME: MCNEALLY FARMS

MAP/LOT:

LOCATION: 20 CARLL LANE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$94.19

\$3,701.50

\$1,850.75

\$1,850.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$2,762,000.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$2,762,000.00	
EXEMPTIONS	\$2,492,800.00	
NET ASSESSMENT	\$269,200.00	
CALCULATED TAX	\$3,701.50	
TOTAL TAX	\$3,701.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MEGA INDUSTRIES 28 SANFORD DR GORHAM, ME 04038-2646

ACCOUNT: 000865 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 28 SANFORD DRIVE

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1,193.36	32.24%	
SCHOOL	\$2,366.37	63.93%	
COUNTY	<u>\$141.77</u>	<u>3.83%</u>	
TOTAL	\$3,701.50	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000865 PP NAME: MEGA INDUSTRIES

MAP/LOT:

LOCATION: 28 SANFORD DRIVE

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.850.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000865 PP NAME: MEGA INDUSTRIES

MAP/LOT:

LOCATION: 28 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,850.75

\$1.38

\$1.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,700.00
EXEMPTIONS	\$1,500.00
NET ASSESSMENT	\$200.00
CALCULATED TAX	\$2.75
TOTAL TAX	\$2.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$2.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MEGGISON, JANE LCSW 31 MAIN ST UNIT 5 GORHAM, ME 04038-1301

ACCOUNT: 001368 PP MIL RATE: \$13.75

LOCATION: 31 MAIN ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

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l	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$0.89	32.24%		
	SCHOOL	\$1.76	63.93%		
	COUNTY	<u>\$0.11</u>	3.83%		
	TOTAL	\$2.75	100.00%		
	Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM**

TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001368 PP

NAME: MEGGISON, JANE LCSW

MAP/LOT:

LOCATION: 31 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001368 PP

NAME: MEGGISON, JANE LCSW

MAP/LOT:

LOCATION: 31 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$3.44

\$3.44



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

ZOZ-11 ZIKOOTK/KZ I KOT ZIKI I 170K BIZZ					
CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$83,800.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$83,800.00				
EXEMPTIONS	\$83,300.00				
NET ASSESSMENT	\$500.00				
CALCULATED TAX	\$6.88				
TOTAL TAX	\$6.88				
LESS PAID TO DATE	\$0.00				
TOTAL DUE_	\$6.88				

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MERCIER LANDSCAPING 147 OSSIPEE TRL GORHAM, ME 04038-2688

ACCOUNT: 001155 PP MIL RATE: \$13.75

LOCATION: 147 OSSIPEE TRAIL

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2.22	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4.40	63.93%	In person payments may be made during the following hours:
COUNTY	\$0.26	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6.88	100.00%	TAX COLLECTOR
D	*		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001155 PP

NAME: MERCIER LANDSCAPING

MAP/LOT:

LOCATION: 147 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001155 PP

NAME: MERCIER LANDSCAPING

MAP/LOT:

LOCATION: 147 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MERRIFIELD CONSTRUCTION 195 N GORHAM RD GORHAM, ME 04038-2480

ACCOUNT: 001269 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 195 NORTH GORHAM RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZOZTI EROONALI ROI ERII TAX BI				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$12,500.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$12,500.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$12,500.00			
CALCULATED TAX	\$171.88			
TOTAL TAX	\$171.88			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$171.88			

FIRST HALF DUE: \$85.94 SECOND HALF DUE: \$85.94

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	CURRENT BILLING DISTRIBUTION			
Ī	MUNICIPAL	\$55.41	32.24%	
l	SCHOOL	\$109.88	63.93%	
l	COUNTY	<u>\$6.58</u>	<u>3.83%</u>	
l				
l	TOTAL	\$171.88	100.00%	
	Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001269 PP

NAME: MERRIFIELD CONSTRUCTION

MAP/LOT:

LOCATION: 195 NORTH GORHAM RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001269 PP

NAME: MERRIFIELD CONSTRUCTION

MAP/LOT:

LOCATION: 195 NORTH GORHAM RD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$247.50

\$123.75

\$123.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$18,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$18,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$18,000.00				
CALCULATED TAX	\$247.50				
TOTAL TAX	\$247.50				
LESS PAID TO DATE	\$0.00				

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MERRIFIELD FARM & SUGAR SHACK 195 N GORHAM RD GORHAM, ME 04038-2480

ACCOUNT: 001270 PP MIL RATE: \$13.75

LOCATION: 195 NORTH GORHAM RD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$79.79 \$158.23	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$9.48</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$247.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001270 PP

NAME: MERRIFIELD FARM & SUGAR SHACK

MAP/LOT:

LOCATION: 195 NORTH GORHAM RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$123.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001270 PP

NAME: MERRIFIELD FARM & SUGAR SHACK

MAP/LOT:

LOCATION: 195 NORTH GORHAM RD

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$123.7



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MICHELLES CUTTING CORNER 56 SCHOOL ST GORHAM, ME 04038-1011

ACCOUNT: 001156 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 56 SCHOOL STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI ENTI TAX DILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$14,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$14,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$14,000.00			
CALCULATED TAX	\$192.50			
TOTAL TAX	\$192.50			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$192.50			

 $TOTAL\ DUE egin{array}{c} igl(\end{array}$

FIRST HALF DUE:

\$96.25

SECOND HALF DUE: \$96.25

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OUDDENT BUILING DIGTDIDUTION

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CORRENT BILLING DISTRIBUTION			
MUNICIPAL	\$62.06	32.24%	
SCHOOL	\$123.07	63.93%	
COUNTY	<u>\$7.37</u>	3.83%	
TOTAL	\$192.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001156 PP

NAME: MICHELLES CUTTING CORNER

MAP/LOT:

LOCATION: 56 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001156 PP

NAME: MICHELLES CUTTING CORNER

MAP/LOT:

LOCATION: 56 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$28.19

\$28.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,100.00
CALCULATED TAX	\$56.38
TOTAL TAX	\$56.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$56.38

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

MICROSTAR KEG MANAGEMENT LLC 2401 15TH ST STE 200 DENVER, CO 80202-1186

ACCOUNT: 000785 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$18.18	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$36.04	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.16</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$56.38	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000785 PP

NAME: MICROSTAR KEG MANAGEMENT LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000785 PP

NAME: MICROSTAR KEG MANAGEMENT LLC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MILASAUSKIS LAW OFFICE PALLC 88 STATE ST STE 202 GORHAM, ME 04038-1173

ACCOUNT: 001332 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 88 STATE ST #202

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGGNAL I NOI ENTI TAX BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$5,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$5,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$5,000.00			
CALCULATED TAX	\$68.75			
TOTAL TAX	\$68.75			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$68.75			

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$34.38

SECOND HALF DUE: \$34.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$22.17 \$43.95	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$2.63	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$68.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001332 PP

NAME: MILASAUSKIS LAW OFFICE PALLC

MAP/LOT:

LOCATION: 88 STATE ST #202

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001332 PP

NAME: MILASAUSKIS LAW OFFICE PALLC

MAP/LOT:

LOCATION: 88 STATE ST #202

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

MK KITCHEN 284 FORT HILL RD GORHAM, ME 04038-2255

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$46,300.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$46,300.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$46,300.00				
CALCULATED TAX	\$636.63				
TOTAL TAX	\$636.63				
LESS PAID TO DATE	\$0.00				

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

\$636.63

\$318.32

\$318.31

ACCOUNT: 001009 PP

BOOK/PAGE:

MIL RATE: \$13.75 **LOCATION: 2 SCHOOL STREET**

ACREAGE: MAP/LOT:

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CURRENT BILI	LING DISTRIBUTION	NC
MUNICIPAL	\$205.25	32.24%
SCHOOL	\$407.00	63.93%
COUNTY	<u>\$24.38</u>	3.83%
TOTAL	\$636.63	100.00%
Based on \$13.75 per \$1	1,000.00	,

REMITTANCE INSTRUCTIONS Please make check or money order payable to

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> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001009 PP NAME: MK KITCHEN

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001009 PP NAME: MK KITCHEN

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$318.32 11/15/2023



S182755 P0 - 1of1

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI ENTI TAX BILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$13,700.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$13,700.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$13,700.00			
CALCULATED TAX	\$188.38			
TOTAL TAX	\$188.38			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$188.38			

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$94.19

\$94.19

ACCOUNT: 000596 PP MIL RATE: \$13.75

LOCATION: 645 MAIN STREET

MODERNE RUG CLEANING 645 MAIN STREET GORHAM, ME 04038

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLII	NG DISTRIBUTION	ON
MUNICIPAL	\$60.73	32.24%
SCHOOL	\$120.43	63.93%
COUNTY	<u>\$7.21</u>	<u>3.83%</u>
TOTAL	\$188.38	100.00%
Based on \$13.75 per \$1,0	00.00	

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000596 PP

NAME: MODERNE RUG CLEANING

MAP/LOT:

LOCATION: 645 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000596 PP

NAME: MODERNE RUG CLEANING

MAP/LOT:

LOCATION: 645 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MONTALVO CORPORATION 50 HUTCHERSON DR GORHAM, ME 04038-2645

ACCOUNT: 000599 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 50 HUTCHERSON DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$693,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$693,500.00
EXEMPTIONS	\$291,900.00
NET ASSESSMENT	\$401,600.00
CALCULATED TAX	\$5,522.00
TOTAL TAX	\$5,522.00
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,522.00

FIRST HALF DUE: \$2,761.00 SECOND HALF DUE: \$2,761.00

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$1,780.29 **TOWN OF GORHAM** SCHOOL \$3,530.21 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$211.49 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$5,522.00 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000599 PP

NAME: MONTALVO CORPORATION

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000599 PP

NAME: MONTALVO CORPORATION

MAP/LOT:

LOCATION: 50 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2,761.00 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MOODYS BODY SHOP 200 NARRAGANSETT ST GORHAM, ME 04038-2050 2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$305,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$305,100.00
EXEMPTIONS	\$258,500.00
NET ASSESSMENT	\$46,600.00
CALCULATED TAX	\$640.75
TOTAL TAX	\$640.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$640.75

FIRST HALF DUE:

SECOND HALF DUE:

\$320.38 \$320.37

ACCOUNT: 000592 PP MIL RATE: \$13.75

LOCATION: 200 NARRAGANSETT STREET

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$206.58	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$409.63	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$24.54</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$640.75	100.00%	TAX COLLECTOR
	•	. 00.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000592 PP

NAME: MOODYS BODY SHOP

MAP/LOT:

LOCATION: 200 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000592 PP

NAME: MOODYS BODY SHOP

MAP/LOT:

LOCATION: 200 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$320.38 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MORGAN THEODORE W, DDS, PA 94 MAIN ST GORHAM, ME 04038-1340

ACCOUNT: 000538 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 94 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII I AA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$285,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$285,300.00
EXEMPTIONS	\$259,300.00
NET ASSESSMENT	\$26,000.00
CALCULATED TAX	\$357.50
TOTAL TAX	\$357.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$357.50

 $TOTAL\ DUE egin{array}{c} igl(\end{array}$

FIRST HALF DUE:

\$178.75

SECOND HALF DUE: \$178.75

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CURRENT BI	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$115.26 \$228.55 <u>\$13.69</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$357.50 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000538 PP

NAME: MORGAN THEODORE W, DDS, PA

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000538 PP

NAME: MORGAN THEODORE W, DDS, PA

MAP/LOT:

LOCATION: 94 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MORSE CARPENTRY & CONSTRUCTION 31 HARDY RD GORHAM, ME 04038

ACCOUNT: 001158 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 31 HARDING ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FLIGONAL FINOR	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$25,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$25,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$25,000.00
CALCULATED TAX	\$343.75
TOTAL TAX	\$343.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$343.75

 $TOTAL\ DUE _ \ ackslash$

FIRST HALF DUE:

\$171.88

SECOND HALF DUE: \$171.87

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BII	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$110.83	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$219.76	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$13.17</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$343.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	61,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001158 PP

NAME: MORSE CARPENTRY & CONSTRUCTION

MAP/LOT:

LOCATION: 31 HARDING ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001158 PP

NAME: MORSE CARPENTRY & CONSTRUCTION

MAP/LOT:

LOCATION: 31 HARDING ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$259.88

\$129.94

\$129.94



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$18,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$18,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$18,900.00
CALCULATED TAX	\$259.88
TOTAL TAX	\$259.88
LESS PAID TO DATE	\$0.00

TOTAL DUE__

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MR BAGEL GORHAM 13 NEW PORTLAND RD GORHAM, ME 04038-1511

ACCOUNT: 001113 PP MIL RATE: \$13.75

LOCATION: 13 NEW PORTLAND ROAD

BOOK/PAGE:

TAXPAYER'S NOTICE

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ACREAGE:

MAP/LOT:

been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$83.79	32.24%
SCHOOL	\$166.14	63.93%
COUNTY	<u>\$9.95</u>	3.83%
TOTAL	\$259.88	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By Mail to:

TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001113 PP

NAME: MR BAGEL GORHAM

MAP/LOT:

LOCATION: 13 NEW PORTLAND ROAD

ACREAGE:

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$129.9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001113 PP

NAME: MR BAGEL GORHAM

MAP/LOT:

LOCATION: 13 NEW PORTLAND ROAD

ACREAGE:

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$129.94

23 \$129.94

\$514.25

\$257.13

\$257.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$37,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$37,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$37,400.00
CALCULATED TAX	\$514.25
TOTAL TAX	\$514.25
LESS PAID TO DATE	\$0.00
CALCULATED TAX TOTAL TAX	\$514.25 \$514.25

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MSC INDUSTRIAL SUPPLY CO ATTN TAX DEPARTMENT 525 HARBOUR PLACE DR DAVIDSON, NC 28036-7444

ACCOUNT: 000970 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

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OUDDENT BUILING BIOTRIBUTION

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CURRENT BIL	LING DISTRIBUT	ION
MUNICIPAL	\$165.79	32.24%
SCHOOL	\$328.76	63.93%
COUNTY	<u>\$19.70</u>	3.83%
TOTAL	\$514.25	100.00%
Based on \$13.75 per \$	1,000.00	

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By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000970 PP

NAME: MSC INDUSTRIAL SUPPLY CO

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000970 PP

NAME: MSC INDUSTRIAL SUPPLY CO

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MUDDY PAW DOG GROOMING 16 HOPE DR GORHAM, ME 04038-2664

ACCOUNT: 001159 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 16 HOPE DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,800.00
EXEMPTIONS	\$1,400.00
NET ASSESSMENT	\$400.00
CALCULATED TAX	\$5.50
TOTAL TAX	\$5.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5.50

TOTAL DUE __ (

FIRST HALF DUE:

\$2.75

SECOND HALF DUE: \$2.75

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MUNICIPAL SCHOOL	\$1.77 \$3.52	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$0.21	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$5.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000	.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001159 PP

NAME: MUDDY PAW DOG GROOMING

MAP/LOT:

LOCATION: 16 HOPE DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001159 PP

NAME: MUDDY PAW DOG GROOMING

MAP/LOT:

LOCATION: 16 HOPE DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MULLENS DRIVING SCHOOL 104 TANDBERG TRL WINDHAM, ME 04062-5206

ACCOUNT: 001291 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 2 SCHOOL STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$800.00
EXEMPTIONS	\$600.00
NET ASSESSMENT	\$200.00
CALCULATED TAX	\$2.75
TOTAL TAX	\$2.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2.75

TOTAL DUE __ (

FIRST HALF DUE:

\$1.38

SECOND HALF DUE: \$1.37

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CURRENT BILLING DIS	TRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$0.89	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1.76	63.93%	In person payments may be made during the following hours:
COUNTY	\$0.11	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$2.75	100.00%	TAX COLLECTOR
1017.2	Ψ2.70	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001291 PP

NAME: MULLENS DRIVING SCHOOL

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001291 PP

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MAP/LOT:

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ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MUZAK LLC 3318 LAKEMONT BLVD FORT MILL, SC 29708-8309

ACCOUNT: 000693 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIVI I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,600.00
CALCULATED TAX	\$22.00
TOTAL TAX	\$22.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$22.00

 $extit{TOTAL DUE}$ ackslash

SECOND HALF DUE:

FIRST HALF DUE:

\$11.00 \$11.00

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MUNICIPAL	\$7.09	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$14.06	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.84</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$22.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000693 PP NAME: MUZAK LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$11.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000693 PP NAME: MUZAK LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$11.00 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$43,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$43,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$43,500.00
CALCULATED TAX	\$598.13
TOTAL TAX	\$598.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

\$299.07

\$598.13

FIRST HALF DUE: SECOND HALF DUE:

\$299.06

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MY-FIT-24 17D RAILROAD AVE GORHAM, ME 04038-1516

ACCOUNT: 001011 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 17 RAILROAD AVENUE

BOOK/PAGE:

TAXPAYER'S NOTICE

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CURRENT BILI	LING DISTRIBUTION	ON
MUNICIPAL	\$192.84	32.24%
SCHOOL	\$382.38	63.93%
COUNTY	<u>\$22.91</u>	<u>3.83%</u>
TOTAL	\$598.13	100.00%
Based on \$13.75 per \$1	,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001011 PP

NAME: MY-FIT-24 MAP/LOT:

LOCATION: 17 RAILROAD AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

\$299.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001011 PP NAME: MY-FIT-24

MAP/LOT:

LOCATION: 17 RAILROAD AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$299.07 11/15/2023

\$48.13

\$24.07

\$24.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

- LOUTE LICOTOTE I TOTAL LICE I			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$3,500.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$3,500.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$3,500.00		
CALCULATED TAX	\$48.13		
TOTAL TAX	\$48.13		
LESS PAID TO DATE	\$0.00		

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

MYERS EDUCATIONAL PRESS LLC PO BOX 424 GORHAM, ME 04038-0424

ACCOUNT: 001160 PP

MIL RATE: \$13.75 **LOCATION: 510 MAIN STREET**

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$15.52	32.24%
SCHOOL	\$30.77	63.93%
COUNTY	<u>\$1.84</u>	<u>3.83%</u>
TOTAL	\$48.13	100.00%
Based on \$13.75 per \$1,000	0.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: MYERS EDUCATIONAL PRESS LLC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001160 PP

ACCOUNT: 001160 PP

NAME: MYERS EDUCATIONAL PRESS LLC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NAIL EXPERTS 109 MAIN ST UNIT D GORHAM, ME 04038-1328

ACCOUNT: 001161 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 109 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUMAL I NOI	LIVI I I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$15,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$15,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$15,700.00
CALCULATED TAX	\$215.88
TOTAL TAX	\$215.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$215.88

 $TOTAL\ DUE _ \ ackslash$

FIRST HALF DUE:

\$107.94

SECOND HALF DUE: \$107.94

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$69.60	32.24%
	SCHOOL	\$138.01	63.93%
	COUNTY	<u>\$8.27</u>	3.83%
	TOTAL	\$215.88	100.00%
	Based on \$13.75 per \$1,	,000.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001161 PP NAME: NAIL EXPERTS

MAP/LOT:

LOCATION: 109 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001161 PP NAME: NAIL EXPERTS

MAP/LOT:

LOCATION: 109 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$107.94 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NAPPI DISTRIBUTORS 615 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 000627 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 615 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII I AA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,118,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,118,700.00
EXEMPTIONS	\$905,200.00
NET ASSESSMENT	\$213,500.00
CALCULATED TAX	\$2,935.63
TOTAL TAX	\$2,935.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,935.63

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE: \$1,467.82

\$1,467.81 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 32.24% \$946.45 **TOWN OF GORHAM** SCHOOL \$1,876.75 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$112.43 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$2,935.63 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000627 PP

NAME: NAPPI DISTRIBUTORS

MAP/LOT:

LOCATION: 615 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$1,467,81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000627 PP

NAME: NAPPI DISTRIBUTORS

MAP/LOT:

LOCATION: 615 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,467.82 11/15/2023

\$96.94

\$96.94



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$14,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$14,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$14,100.00
CALCULATED TAX	\$193.88
TOTAL TAX	\$193.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$193.88

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NATIONAL ATTACHMENTS 29 OLDE CANAL WAY GORHAM, ME 04038-2683

ACCOUNT: 000872 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 29 OLDE CANAL WAY

BOOK/PAGE:

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CURRENT B	LLING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$62.51	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$123.95	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$7.43</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$193.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: NATIONAL ATTACHMENTS

MAP/LOT:

LOCATION: 29 OLDE CANAL WAY

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000872 PP

ACCOUNT: 000872 PP

NAME: NATIONAL ATTACHMENTS

MAP/LOT:

LOCATION: 29 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1.38

\$1.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$200.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$200.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$200.00				
CALCULATED TAX	\$2.75				
TOTAL TAX	\$2.75				
LESS PAID TO DATE	\$0.00				
TOTAL DUE_	\$2.75				

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NATIONAL ENTERTAINMENT NETWORK 246 S TAYLOR AVE UNIT 200 LOUISVILLE, CO 80027-3603

ACCOUNT: 001271 PP

MIL RATE: \$13.75 LOCATION: 99 MAIN ST

BOOK/PAGE:

ACREAGE: MAP/LOT:

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l	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$0.89	32.24%		
	SCHOOL	\$1.76	63.93%		
	COUNTY	<u>\$0.11</u>	3.83%		
	TOTAL	\$2.75	100.00%		
	Based on \$13.75 per \$1,000.00				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001271 PP

NAME: NATIONAL ENTERTAINMENT NETWORK

MAP/LOT:

LOCATION: 99 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001271 PP

NAME: NATIONAL ENTERTAINMENT NETWORK

MAP/LOT:

ACREAGE:

LOCATION: 99 MAIN ST



AMOUNT DUE AMOUNT PAID

\$2.07

\$2.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZUZTI EROONALI KOI ERITI TAX BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$300.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$300.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$300.00			
CALCULATED TAX	\$4.13			
TOTAL TAX	\$4.13			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$4.13			

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NATURAL REFLECTIONS SCHOOL 172 SEBAGO LAKE RD GORHAM, ME 04038-2328

ACCOUNT: 001329 PP MIL RATE: \$13.75

LOCATION: 172 SEBAGO LAKE RD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1.33 \$2.64	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:	
SCHOOL COUNTY	\$2.64 <u>\$0.16</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
TOTAL	\$4.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1	
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

NAME: NATURAL REFLECTIONS SCHOOL

MAP/LOT:

LOCATION: 172 SEBAGO LAKE RD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001329 PP

ACCOUNT: 001329 PP

NAME: NATURAL REFLECTIONS SCHOOL

MAP/LOT:

LOCATION: 172 SEBAGO LAKE RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

\$10.32

\$10.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

	ET I ENGONAL I NOI	LITTI TAX BILL
C	URRENT BILLING II	NFORMATION
LAND	VALUE	\$0.00
BUIL	DING VALUE	\$0.00
TOTA	L: LAND & BLDG	\$0.00
OTHE	ER .	\$1,500.00
MACH	HINERY & EQUIPMENT	\$0.00
FURN	IITURE & FIXTURES	\$0.00
MISC	ELLANEOUS	\$0.00
TOTA	L PER. PROPERTY	\$1,500.00
EXEM	IPTIONS	\$0.00
NET A	ASSESSMENT	\$1,500.00
CALC	ULATED TAX	\$20.63
TOTA	L TAX	\$20.63
LESS	PAID TO DATE	\$0.00
	TOTAL DUE_	\$20.63

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NCR CORPORATION 864 SPRING ST NW ATLANTA, GA 30308-1007

ACCOUNT: 001430 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$6.65	32.24%		
SCHOOL	\$13.19	63.93%		
COUNTY	<u>\$0.79</u>	<u>3.83%</u>		
TOTAL	\$20.63	100.00%		
Based on \$13.75 per \$1,000.00				

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001430 PP

NAME: NCR CORPORATION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$10.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001430 PP

NAME: NCR CORPORATION

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$178.75

\$89.38

\$89.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$13,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$13,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$13,000.00
CALCULATED TAX	\$178.75
TOTAL TAX	\$178.75
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NER RECYCLING PO BOX 1 STRATHAM, NH 03885-0001

ACCOUNT: 001272 PP MIL RATE: \$13.75

LOCATION: 9 LAURENCE DRIVE

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

been 69.3% higher.

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$57.63	32.24%		
SCHOOL	\$114.27	63.93%		
COUNTY	<u>\$6.85</u>	<u>3.83%</u>		
TOTAL	0.170.75	400 000/		
TOTAL	\$178.75	100.00%		
Based on \$13.75 per \$1,000.00				

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TOWN OF GORHAM
TAX COLLECTOR

TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001272 PP NAME: NER RECYCLING

MAP/LOT:

LOCATION: 9 LAURENCE DRIVE

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001272 PP NAME: NER RECYCLING

MAP/LOT:

LOCATION: 9 LAURENCE DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$89.38



S182755 P0 - 1of1

NEU DU SALON 2B SCHOOL ST

GORHAM, ME 04038-1009

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$24,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$24,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$24,300.00
CALCULATED TAX	\$334.13
TOTAL TAX	\$334.13
LESS PAID TO DATE	\$0.00

TOTAL DUE_

\$334.13

TOTAL DOL _

FIRST HALF DUE: \$167.07 SECOND HALF DUE: \$167.06

ACREAGE:

MAP/LOT:

ACCOUNT: 000893 PP **MIL RATE:** \$13.75

LOCATION: 2 SCHOOL STREET

BOOK/PAGE:

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$107.72	32.24%
	SCHOOL	\$213.61	63.93%
	COUNTY	<u>\$12.80</u>	<u>3.83%</u>
	TOTAL	\$334.13	100.00%
	Based on \$13.75 per \$1	,000.00	

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TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000893 PP NAME: NEU DU SALON

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$167.06

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2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000893 PP NAME: NEU DU SALON

MAP/LOT:

LOCATION: 2 SCHOOL STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$167.07





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEW ENGLAND CARE GROUP 11-C INDUSTRIAL PARKWAY GORHAM, ME 04038

ACCOUNT: 001164 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 11 GORHAM INDUSTRIAL PKWY

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,700.00
CALCULATED TAX	\$133.38
TOTAL TAX	\$133.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$133.38

TOTAL DUE __ (

FIRST HALF DUE: \$66.69 SECOND HALF DUE: \$66.69

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$43.00	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$85.27	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$5.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$133.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	51,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001164 PP

NAME: NEW ENGLAND CARE GROUP

MAP/LOT:

LOCATION: 11 GORHAM INDUSTRIAL PKWY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID **DUE DATE**

AMOUNT DUE AMOUNT PAID

05/15/2024 \$66.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001164 PP

NAME: NEW ENGLAND CARE GROUP

MAP/LOT:

ACREAGE:

LOCATION: 11 GORHAM INDUSTRIAL PKWY

11/15/2023

\$28.88

\$28.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$56,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$56,400.00
EXEMPTIONS	\$52,200.00
NET ASSESSMENT	\$4,200.00
CALCULATED TAX	\$57.75
TOTAL TAX	\$57.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$57.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NEW ENGLAND TREADS 62 SANFORD DR GORHAM, ME 04038-2646

ACCOUNT: 000956 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 62 SANFORD DRIVE

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION

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CURRENT BILLIN	NG DISTRIBUTION	אכ	
MUNICIPAL	\$18.62	32.24%	
SCHOOL	\$36.92	63.93%	
COUNTY	<u>\$2.21</u>	3.83%	
TOTAL	\$57.75	100.00%	
Based on \$13.75 per \$1,0	00.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM

TOWN OF GORHAM

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M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000956 PP

NAME: NEW ENGLAND TREADS

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$28.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000956 PP

NAME: NEW ENGLAND TREADS

MAP/LOT:

LOCATION: 62 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$28.88





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NO REPEATS FIBERWORKS 5 COUNTRY LN GORHAM, ME 04038-2344

ACCOUNT: 001384 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT D

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUIAL I NOI LINI I IAX DILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$1,300.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$1,300.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$1,300.00			
CALCULATED TAX	\$17.88			
TOTAL TAX	\$17.88			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$17.88			

TOTAL DUE _ (

FIRST HALF DUE:

\$8.94 SECOND HALF DUE: \$8.94

TAXPAYER'S NOTICE

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CURRENT BILL	ING DISTRIBUTION	ON	
MUNICIPAL	\$5.76	32.24%	
SCHOOL	\$11.43	63.93%	In p
COUNTY	<u>\$0.68</u>	<u>3.83%</u>	
TOTAL	\$17.88	100.00%	
Based on \$13.75 per \$1,	000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: NO REPEATS FIBERWORKS

MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT D

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001384 PP

ACCOUNT: 001384 PP

NAME: NO REPEATS FIBERWORKS

MAP/LOT:

LOCATION: 2 SCHOOL ST UNIT D

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$165.00

\$82.50

\$82.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$12,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$12,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,000.00
CALCULATED TAX	\$165.00
TOTAL TAX	\$165.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NOR' EAST HOLISTICS LLC PO BOX 412 ALFRED, ME 04002-0412

ACCOUNT: 001330 PP MIL RATE: \$13.75

LOCATION: 7 PEARSON DRIVE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$53.20	32.24%	
SCHOOL	\$105.48	63.93%	
COUNTY	<u>\$6.32</u>	3.83%	
TOTAL	\$165.00	100.00%	
Based on \$13.75 per \$1,0	00.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001330 PP

MAP/LOT:

LOCATION: 7 PEARSON DRIVE

NAME: NOR' EAST HOLISTICS LLC

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001330 PP

NAME: NOR' EAST HOLISTICS LLC

MAP/LOT:

LOCATION: 7 PEARSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$82.50 11/15/2023

\$19.25

\$19.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$51,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$51,400.00
EXEMPTIONS	\$48,600.00
NET ASSESSMENT	\$2,800.00
CALCULATED TAX	\$38.50
TOTAL TAX	\$38.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$38.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NORTH AMERICAN IND SERV GRP 1240 SARATOGA RD **BALLSTON SPA, NY 12020-3500**

ACCOUNT: 000958 PP MIL RATE: \$13.75

LOCATION: 56 SANFORD DRIVE

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$12.41	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$24.61	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.47</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$38.50	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000958 PP

NAME: NORTH AMERICAN IND SERV GRP

MAP/LOT:

LOCATION: 56 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000958 PP

NAME: NORTH AMERICAN IND SERV GRP

MAP/LOT:

ACREAGE:

LOCATION: 56 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$6.19

\$6.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIVI I I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,400.00
EXEMPTIONS	\$500.00
NET ASSESSMENT	\$900.00
CALCULATED TAX	\$12.38
TOTAL TAX	\$12.38
LESS PAID TO DATE	\$0.00
	212.00

FIRST HALF DUE:

SECOND HALF DUE:

\$12.38 TOTAL DUE _ \

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NORTHEAST CNC 36 BARTLETT RD UNIT 1 GORHAM, ME 04038-2674

ACCOUNT: 001013 PP

MIL RATE: \$13.75

LOCATION: 36 BARTLETT ROAD #1

BOOK/PAGE:

ACREAGE: MAP/LOT:

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l	CURRENT BILLING DIS	STRIBUTI	ON
	MUNICIPAL	\$3.99	32.24%
	SCHOOL	\$7.91	63.93%
	COUNTY	<u>\$0.47</u>	<u>3.83%</u>
	TOTAL	\$12.38	100.00%
	Based on \$13.75 per \$1,000.00		,

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001013 PP NAME: NORTHEAST CNC

MAP/LOT:

LOCATION: 36 BARTLETT ROAD #1

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$6.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001013 PP NAME: NORTHEAST CNC

MAP/LOT:

LOCATION: 36 BARTLETT ROAD #1

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$75.63

\$75.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$151.25

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

YOU WILL RECEIVE

THIS IS THE ONLY BILL

S182755 P0 - 1of1

NORTHEAST STRUCTURES AND BARNS 202 COLCORD POND RD PORTER, ME 04068-3431

ACCOUNT: 001274 PP MIL RATE: \$13.75

LOCATION: 579 MAIN ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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MUNICIPAL	\$48.76	32.24%	
SCHOOL	\$96.69	63.93%	
COUNTY	<u>\$5.79</u>	<u>3.83%</u>	
TOTAL	\$151.25	100.00%	
Based on \$13.75 per \$	1,000.00	J	

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001274 PP

NAME: NORTHEAST STRUCTURES AND BARNS

MAP/LOT:

LOCATION: 579 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001274 PP

NAME: NORTHEAST STRUCTURES AND BARNS

MAP/LOT:

LOCATION: 579 MAIN ST ACREAGE:

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NORTHERN INDUSTRIAL SALES 16 SANFORD DR GORHAM, ME 04038-2675

ACCOUNT: 001167 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 16 SANFORD DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$30,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$30,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$30,000.00
CALCULATED TAX	\$412.50
TOTAL TAX	\$412.50
LESS PAID TO DATE	\$8.05
TOTAL DUE	\$404.45

TOTAL DUE _ (

FIRST HALF DUE:

\$198.20

SECOND HALF DUE: \$206.25

TAXPAYER'S NOTICE

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As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$132.99	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$263.71	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$15.80</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$412.50	100.00%	TAX COLLECTOR
D 1 040.75 0	·		75 SOUTH ST STE 1
Based on \$13.75 per \$	51,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001167 PP

NAME: NORTHERN INDUSTRIAL SALES

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$206.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001167 PP

NAME: NORTHERN INDUSTRIAL SALES

MAP/LOT:

LOCATION: 16 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$198.20 11/15/2023

\$75.63

\$37.82

\$37.81



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

LULT I LIGOTIAL I ITOI	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,500.00
CALCULATED TAX	\$75.63
TOTAL TAX	\$75.63
LESS PAID TO DATE	\$0.00

TOTAL DUE_

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NORTHERN LEASING SYSTEMS INC 111 TOWN SQUARE PL STE 1203 JERSEY CITY, NJ 07310-2784

ACCOUNT: 000533 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: SECOND HALF DUE:

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CURRENT BILL	ING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$24.38	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$48.35	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.90</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$75.63	100.00%	TAX COLLECTOR
	·	. 00.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000533 PP

NAME: NORTHERN LEASING SYSTEMS INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000533 PP

NAME: NORTHERN LEASING SYSTEMS INC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$163.63

\$163.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$23,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$23,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$23,800.00
CALCULATED TAX	\$327.25
TOTAL TAX	\$327.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$327.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NORTHERN TOOL SUPPLY 60 SANFORD DR GORHAM, ME 04038-2646

ACCOUNT: 000870 PP MIL RATE: \$13.75

LOCATION: 60 SANFORD DRIVE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	NC
MUNICIPAL SCHOOL	\$105.51 \$209.21	32.24% 63.93%
COUNTY	<u>\$12.53</u>	<u>3.83%</u>
TOTAL Based on \$13.75 per \$	\$327.25 31,000.00	100.00%

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000870 PP

NAME: NORTHERN TOOL SUPPLY

MAP/LOT:

LOCATION: 60 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$163.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000870 PP

NAME: NORTHERN TOOL SUPPLY

MAP/LOT:

LOCATION: 60 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$163.63



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$189,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$189,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$189,400.00
CALCULATED TAX	\$2,604.25
TOTAL TAX	\$2,604.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$2,604.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NORTHERN UTILITIES INC 6 LIBERTY LN W HAMPTON, NH 03842-1704

ACCOUNT: 000595 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$1,302.13 SECOND HALF DUE: \$1,302.12

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CURRENT B	ILLING DISTRIBUTION	ON
MUNICIPAL	\$839.61	32.24%
SCHOOL	\$1,664.90	63.93%
COUNTY	<u>\$99.74</u>	3.83%
TOTAL	\$2,604.25	100.00%
Based on \$13.75 per	\$1,000.00	J

REMITTANCE INSTRUCTIONS

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M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000595 PP

NAME: NORTHERN UTILITIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$1.302.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000595 PP

NAME: NORTHERN UTILITIES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$1,302.13





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NORWAY SAVINGS BANK ATTN: BRIAN SHIBLES, VP/CFO **PO BOX 347** NORWAY, ME 04268-0347

ACCOUNT: 000587 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 65 MAIN ST

2024 PERSONAL PROPERTY TAX BILL

ZUZT I LINGUNAL I NOI	LIVI I I AX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$294,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$294,400.00
EXEMPTIONS	\$197,500.00
NET ASSESSMENT	\$96,900.00
CALCULATED TAX	\$1,332.38
TOTAL TAX	\$1,332.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,332.38

TOTAL DUE _ (

FIRST HALF DUE: \$666.19 SECOND HALF DUE: \$666.19

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000587 PP

NAME: NORWAY SAVINGS BANK

MAP/LOT:

LOCATION: 65 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$666,19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000587 PP

NAME: NORWAY SAVINGS BANK

MAP/LOT:

LOCATION: 65 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NOURIA ENERGY 326 CLARK ST WORCESTER, MA 01606-1214

ACCOUNT: 000022 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 688 GRAY ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$44,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$44,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$44,600.00
CALCULATED TAX	\$613.25
TOTAL TAX	\$613.25
LESS PAID TO DATE	\$0.24
TOTAL DUE	\$613.01

\$306.39

FIRST HALF DUE: SECOND HALF DUE:

\$306.62

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MUNICIPAL	\$197.71	32.24%	
SCHOOL	\$392.05	63.93%	
COUNTY	<u>\$23.49</u>	<u>3.83%</u>	
TOTAL	\$613.25	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000022 PP NAME: NOURIA ENERGY

MAP/LOT:

LOCATION: 688 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024 \$306.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000022 PP NAME: NOURIA ENERGY

MAP/LOT:

LOCATION: 688 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$89,100.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$89,100.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$89,100.00			
CALCULATED TAX	\$1,225.13			
TOTAL TAX	\$1,225.13			
LESS PAID TO DATE	\$0.44			

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$1,224.69

\$612.13

\$612.56

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

NOURIA ENERGY 326 CLARK ST WORCESTER, MA 01606-1214

ACCOUNT: 000097 PP

MIL RATE: \$13.75

LOCATION: 435 OSSIPEE TRAIL

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$394.98	32.24%		
SCHOOL	\$783.23	63.93%		
COUNTY	<u>\$46.92</u>	3.83%		
TOTAL	\$1,225.13	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000097 PP NAME: NOURIA ENERGY

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000097 PP NAME: NOURIA ENERGY

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:



AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NOURIA ENERGY RETAIL 326 CLARK ST WORCESTER, MA 01606-1214

ACCOUNT: 001319 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 435 OSSIPEE TRAIL

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIXII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$23,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$23,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$23,700.00
CALCULATED TAX	\$325.88
TOTAL TAX	\$325.88
LESS PAID TO DATE	\$0.13
TOTAL DUE	\$325.75

TOTAL DUE _ (

FIRST HALF DUE: \$162.81 SECOND HALF DUE: \$162.94

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$105.06	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$208.34	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$12.48</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$325.88	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$	51,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001319 PP

NAME: NOURIA ENERGY RETAIL

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$162.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001319 PP

NAME: NOURIA ENERGY RETAIL

MAP/LOT:

LOCATION: 435 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$162.81 11/15/2023

\$4.13

\$4.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$600.00
CALCULATED TAX	\$8.25
TOTAL TAX	\$8.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$8.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

NOURISHED LIFESTYLES (GORHAM) 402 WEBBER HILL RD KENNEBUNK, ME 04043-6335

ACCOUNT: 001427 PP

MIL RATE: \$13.75

LOCATION: 28 STATE ST SUITE 4

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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REMITTA	ON	CURRENT BILLING DISTRIBUTION				
Please make o	32.24%	\$2.66	MUNICIPAL			
In person payments n M-	63.93%	\$5.27	SCHOOL			
	<u>3.83%</u>	<u>\$0.32</u>	COUNTY			
TOV						
TA 75 S	100.00%	\$8.25	TOTAL			
GORH		0	Based on \$13.75 per \$1,000.00			

ANCE INSTRUCTIONS

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OWN OF GORHAM **AX COLLECTOR** SOUTH ST STE 1

HAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001427 PP

NAME: NOURISHED LIFESTYLES (GORHAM)

MAP/LOT:

LOCATION: 28 STATE ST SUITE 4

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001427 PP

NAME: NOURISHED LIFESTYLES (GORHAM)

MAP/LOT:

ACREAGE:

LOCATION: 28 STATE ST SUITE 4

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

NUCO2 SUPPLY LLC PROPERTY TAX-DEPT 10 RIVERVIEW DR DANBURY, CT 06810-6268

ACCOUNT: 000571 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LICIT IAX BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$30,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$30,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$30,600.00
CALCULATED TAX	\$420.75
TOTAL TAX	\$420.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$420.75

TOTAL DUE _ \

FIRST HALF DUE: \$210.38 SECOND HALF DUE: \$210.37

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CURRENT BIL	LLING DISTRIBUTION	NC
MUNICIPAL SCHOOL	\$135.65 \$268.99	32.24% 63.93%
COUNTY	\$16.11	3.83%
	0.400 ==	400.000
TOTAL	\$420.75	100.00%
Based on \$13.75 per \$	\$1,000.00	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000571 PP NAME: NUCO2 SUPPLY LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000571 PP

NAME: NUCO2 SUPPLY LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$210.38





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

O'REILLY AUTO PARTS PO BOX 9167 SPRINGFIELD, MO 65801-9167

ACCOUNT: 000947 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 14 COUNTY ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FLIGORAL FINOR	LIVII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$56,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$56,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$56,000.00
CALCULATED TAX	\$770.00
TOTAL TAX	\$770.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$770.00

TOTAL DUE _ (

FIRST HALF DUE:

\$385.00

SECOND HALF DUE: \$385.00

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CURRENT BI	NC		
MUNICIPAL	\$248.25	32.24%	
SCHOOL	\$492.26	63.93%	
COUNTY	<u>\$29.49</u>	3.83%	
TOTAL	\$770.00	100.00%	
Based on \$13.75 per \$	\$1,000.00		

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GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: O'REILLY AUTO PARTS

ACCOUNT: 000947 PP

MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$385.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000947 PP

NAME: O'REILLY AUTO PARTS

MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$385.00 11/15/2023

\$317.63



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

	ZUZ-TI ENGUNAL I NOI	LITTI IAX BILL
	CURRENT BILLING I	NFORMATION
L	AND VALUE	\$0.00
Е	BUILDING VALUE	\$0.00
Т	OTAL: LAND & BLDG	\$0.00
C	OTHER	\$23,100.00
Ν	MACHINERY & EQUIPMENT	\$0.00
F	FURNITURE & FIXTURES	\$0.00
N	MISCELLANEOUS	\$0.00
Т	OTAL PER. PROPERTY	\$23,100.00
E	EXEMPTIONS	\$0.00
Ν	NET ASSESSMENT	\$23,100.00
C	CALCULATED TAX	\$317.63
Т	OTAL TAX	\$317.63
L	ESS PAID TO DATE	\$0.00

TOTAL DUE__

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

OCEAN GARDENS RESTAURANT 8 SYLVAN RD GORHAM, ME 04038-1423

ACCOUNT: 000812 PP

MIL RATE: \$13.75

LOCATION: 390 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$158.82 SECOND HALF DUE: \$158.81

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TOTAL	<u>\$12.17</u> \$317.63	3.83% 100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$	•	100.0070	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000812 PP

NAME: OCEAN GARDENS RESTAURANT

MAP/LOT:

LOCATION: 390 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000812 PP

NAME: OCEAN GARDENS RESTAURANT

MAP/LOT:

LOCATION: 390 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$158.82 11/15/2023

\$10,520.13

\$5,260.07

\$5,260.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

ZOZTI EROONALI ROI ERII TAX BILL					
CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$1,991,600.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$1,991,600.00				
EXEMPTIONS	\$1,226,500.00				
NET ASSESSMENT	\$765,100.00				
CALCULATED TAX	\$10,520.13				
TOTAL TAX	\$10,520.13				
LESS PAID TO DATE	\$0.00				

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

ODAT MACHINE INC 20 SANFORD DR GORHAM, ME 04038-2646

ACCOUNT: 000805 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 20 SANFORD DRIVE

BOOK/PAGE:

TAXPAYER'S NOTICE

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 69.3% higher.

For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$3,391.69	32.24%		
SCHOOL	\$6,725.52	63.93%		
COUNTY	\$402.92	3.83%		
TOTAL	\$10,520.13	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

/I-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000805 PP NAME: ODAT MACHINE INC

MAP/LOT:

LOCATION: 20 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$5,260.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000805 PP

NAME: ODAT MACHINE INC

MAP/LOT:

LOCATION: 20 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$5,260.07



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ODONNELL, RACHAEL LCSW, LADC 510 MAIN ST STE 113 GORHAM, ME 04038-1339

ACCOUNT: 001386 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 510 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI EROUNALI ROI ERITI TAX BILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$4,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$4,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$4,000.00				
CALCULATED TAX	\$55.00				
TOTAL TAX	\$55.00				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$55.00				

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$27.50 \$27.50

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$17.73	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$35.16	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$55.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001386 PP

NAME: ODONNELL, RACHAEL LCSW, LADC

MAP/LOT:

LOCATION: 510 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001386 PP

NAME: ODONNELL, RACHAEL LCSW, LADC

MAP/LOT:

ACREAGE:

LOCATION: 510 MAIN ST



AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

OLIN IRISH BUILDERS 122 WILSON RD GORHAM, ME 04038-2489

ACCOUNT: 001275 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 122 WILSON RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FERSONAL FROFERTT TAX DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$11,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$11,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$11,000.00				
CALCULATED TAX	\$151.25				
TOTAL TAX	\$151.25				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$151.25				

 $extit{TOTAL DUE}$ ackslash

FIRST HALF DUE:

\$75.63

SECOND HALF DUE: \$75.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$48.76	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$96.69	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$5.79</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$151.25	100.00%	TAX COLLECTOR
Based on \$13.75 per \$	1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001275 PP

NAME: OLIN IRISH BUILDERS

MAP/LOT:

LOCATION: 122 WILSON RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001275 PP

NAME: OLIN IRISH BUILDERS

MAP/LOT:

LOCATION: 122 WILSON RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

551 MAIN ST

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$32,200.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$32,200.00				
EXEMPTIONS	\$27,500.00				
NET ASSESSMENT	\$4,700.00				
CALCULATED TAX	\$64.63				
TOTAL TAX	\$64.63				
LESS PAID TO DATE	\$0.00				

TOTAL DUE__

\$64.63

ACCOUNT: 001388 PP

LOCATION: 551 MAIN ST

ON POINT SELF STORAGE

GORHAM, ME 04038-1313

BOOK/PAGE:

MIL RATE: \$13.75

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$32.32 SECOND HALF DUE: \$32.31

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$20.84	32.24%	
SCHOOL	\$41.32	63.93%	
COUNTY	<u>\$2.48</u>	<u>3.83%</u>	
TOTAL	\$64.63	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001388 PP

NAME: ON POINT SELF STORAGE

MAP/LOT:

LOCATION: 551 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001388 PP

NAME: ON POINT SELF STORAGE

MAP/LOT:

ACREAGE:

LOCATION: 551 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$75.63

\$75.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$151.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ORCHARD RIDGE FARM 236 SEBAGO LAKE RD GORHAM, ME 04038-2345

ACCOUNT: 001277 PP

MIL RATE: \$13.75

LOCATION: 236 SEBAGO LAKE RD

BOOK/PAGE:

ACREAGE: MAP/LOT:

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REMITTANCE INST	ON	LING DISTRIBUTION	CURRENT BIL
Please make check or money TOWN OF GOR	32.24%	\$48.76	MUNICIPAL
In person payments may be made du	63.93%	\$96.69	SCHOOL
M-Th 7:00am - 5: By Mail to:	<u>3.83%</u>	<u>\$5.79</u>	COUNTY
TOWN OF GO			
TAX COLLEC	100.00%	\$151.25	TOTAL
75 SOUTH ST		·	Daniel au (*40.75 man)
GORHAM, ME 04		1,000.00	Based on \$13.75 per \$

RUCTIONS

y order payable to

RHAM

during the following hours: :00pm

> DRHAM CTOR STE 1

4038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001277 PP

NAME: ORCHARD RIDGE FARM

MAP/LOT:

LOCATION: 236 SEBAGO LAKE RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001277 PP

NAME: ORCHARD RIDGE FARM

MAP/LOT:

LOCATION: 236 SEBAGO LAKE RD

ACREAGE:

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

333 OSSIPEE TRL GORHAM, ME 04038-2131

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$16,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$16,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$16,000.00
CALCULATED TAX	\$220.00
TOTAL TAX	\$220.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$110.00

\$110.00

\$220.00

ACCOUNT: 001169 PP MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 333 OSSIPEE TRAIL

OSSIPEE GARDEN CENTER

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$70.93	32.24%
SCHOOL	\$140.65	63.93%
COUNTY	<u>\$8.43</u>	3.83%
TOTAL	\$220.00	100.00%
Based on \$13.75 per \$1,0	00.00	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001169 PP

NAME: OSSIPEE GARDEN CENTER

MAP/LOT:

LOCATION: 333 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001169 PP

NAME: OSSIPEE GARDEN CENTER

MAP/LOT:

LOCATION: 333 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

OSSIPEE TRAIL MOTOR SALES 439 OSSIPEE TRL GORHAM, ME 04038-2133

ACCOUNT: 000834 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 439 OSSIPEE TRAIL

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,900.00
CALCULATED TAX	\$26.13
TOTAL TAX	\$26.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$26.13

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$13.07

SECOND HALF DUE: \$13.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$8.42 \$16.70	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$16.70 <u>\$1.00</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$26.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000834 PP

NAME: OSSIPEE TRAIL MOTOR SALES

MAP/LOT:

LOCATION: 439 OSSIPEE TRAIL

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000834 PP

NAME: OSSIPEE TRAIL MOTOR SALES

MAP/LOT:

LOCATION: 439 OSSIPEE TRAIL

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

OTTO 109 MAIN ST STE C GORHAM, ME 04038-1328

ACCOUNT: 001387 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 109 MAIN ST

2024 PERSONAL PROPERTY TAX BILL

CURRENT BULLING U	VEODMATION
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$106,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$106,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$106,400.00
CALCULATED TAX	\$1,463.00
TOTAL TAX	\$1,463.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,463.00

TOTAL DUE _ \

FIRST HALF DUE:

\$731.50

SECOND HALF DUE: \$731.50

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$471.67	32.24%
SCHOOL	\$935.30	63.93%
COUNTY	<u>\$56.03</u>	<u>3.83%</u>
TOTAL	\$1,463.00	100.00%
Based on \$13.75 per \$1,000.00		

TOWN OF GORHAM In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

REMITTANCE INSTRUCTIONS Please make check or money order payable to

> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1

GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001387 PP

NAME: OTTO MAP/LOT:

LOCATION: 109 MAIN ST

ACREAGE:

MAP/LOT:

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001387 PP NAME: OTTO

LOCATION: 109 MAIN ST



AMOUNT DUE AMOUNT PAID

\$731.50 11/15/2023

\$130.63

\$65.32

\$65.31



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

ZOZ-1 ZIKOON/KZ 1 KOI ZIKI 1 1/0/ DII				
	CURRENT BILLING I	NFORMATION		
Ī	LAND VALUE	\$0.00		
	BUILDING VALUE	\$0.00		
	TOTAL: LAND & BLDG	\$0.00		
	OTHER	\$9,500.00		
	MACHINERY & EQUIPMENT	\$0.00		
	FURNITURE & FIXTURES	\$0.00		
	MISCELLANEOUS	\$0.00		
	TOTAL PER. PROPERTY	\$9,500.00		
	EXEMPTIONS	\$0.00		
	NET ASSESSMENT	\$9,500.00		
	CALCULATED TAX	\$130.63		
	TOTAL TAX	\$130.63		
l	LESS PAID TO DATE	\$0.00		

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PARSONS MAPLE PRODUCTS 322 BUCK ST GORHAM, ME 04038-2208

ACCOUNT: 001170 PP

MIL RATE: \$13.75

LOCATION: 322 BUCK STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$42.12	32.24%
SCHOOL	\$83.51	63.93%
COUNTY	<u>\$5.00</u>	<u>3.83%</u>
TOTAL	\$130.63	100.00%
Based on \$13.75 per \$1,00	00.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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> By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: PARSONS MAPLE PRODUCTS

MAP/LOT:

LOCATION: 322 BUCK STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

\$65.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001170 PP

ACCOUNT: 001170 PP

NAME: PARSONS MAPLE PRODUCTS

MAP/LOT:

LOCATION: 322 BUCK STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$39.88

\$39.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,800.00
CALCULATED TAX	\$79.75
TOTAL TAX	\$79.75
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$79.75

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

YOU WILL RECEIVE

S182755 P0 - 1of1

PARTY TIME RENTALS 25 ELM ST GORHAM, ME 04038-1524

ACCOUNT: 001015 PP MIL RATE: \$13.75

LOCATION: 25 ELM STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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been 69.3% higher.

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l	CURRENT BILLING DIS	STRIBUTION	
	MUNICIPAL	\$25.71	32.24%
	SCHOOL	\$50.98	63.93%
	COUNTY	<u>\$3.05</u>	3.83%
	TOTAL	\$79.75	100.00%
	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001015 PP

NAME: PARTY TIME RENTALS

MAP/LOT:

LOCATION: 25 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001015 PP

NAME: PARTY TIME RENTALS

MAP/LOT:

LOCATION: 25 ELM STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$39.88





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PATRIOT MECHANICAL LLC 59 SANFORD DR GORHAM, ME 04038-2667

ACCOUNT: 000894 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 59 SANFORD DRIVE STE 5

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FLIGORAL FINOR	LIVI I I AX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,700.00
CALCULATED TAX	\$133.38
TOTAL TAX	\$133.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$133.38

TOTAL DUE $_$ \setminus

FIRST HALF DUE:

SECOND HALF DUE:

\$66.69 \$66.69

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$43.00 \$85.27 <u>\$5.11</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$133.38 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000894 PP

NAME: PATRIOT MECHANICAL LLC

MAP/LOT:

LOCATION: 59 SANFORD DRIVE STE 5

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$66.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000894 PP

NAME: PATRIOT MECHANICAL LLC

MAP/LOT:

LOCATION: 59 SANFORD DRIVE STE 5

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$11.00

\$5.50

\$5.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$800.00
CALCULATED TAX	\$11.00
TOTAL TAX	\$11.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PATTENS FARM 269 COUNTY RD GORHAM, ME 04038-2090

ACCOUNT: 001171 PP

MIL RATE: \$13.75 **LOCATION: 269 COUNTY ROAD**

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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OUDDENT BUILING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$3.55	32.24%	
SCHOOL	\$7.03	63.93%	
COUNTY	<u>\$0.42</u>	<u>3.83%</u>	
TOTAL	\$11.00	100.00%	
Based on \$13.75 per \$1,000	.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001171 PP NAME: PATTENS FARM

MAP/LOT:

LOCATION: 269 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE \$5.50

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001171 PP NAME: PATTENS FARM

MAP/LOT:

ACREAGE:

LOCATION: 269 COUNTY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$143.00

\$71.50

\$71.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$10,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$10,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$10,400.00
CALCULATED TAX	\$143.00
TOTAL TAX	\$143.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PAULS ALIGNMENT 159 DINGLEY SPRING RD GORHAM, ME 04038-2108

ACCOUNT: 000948 PP MIL RATE: \$13.75

LOCATION: 159 DINGLEY SPRING ROAD

BOOK/PAGE:

ACREAGE: MAP/LOT:

TAXPAYER'S NOTICE

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OUDDENT BUILING BIOTRIBUTION

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LLING DISTRIBUTION	JN	
\$46.10	32.24%	
\$91.42	63.93%	
<u>\$5.48</u>	<u>3.83%</u>	
\$143.00	100.00%	
\$1,000.00		
	\$46.10 \$91.42 <u>\$5.48</u>	\$91.42 63.93% \$5.48 3.83% \$143.00 100.00%

REMITTANCE INSTRUCTIONS

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000948 PP NAME: PAULS ALIGNMENT

MAP/LOT:

LOCATION: 159 DINGLEY SPRING ROAD

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000948 PP NAME: PAULS ALIGNMENT

MAP/LOT:

LOCATION: 159 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$71.50 11/15/2023

\$180.13

\$90.07

\$90.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 FERSONAL PROPERTITIAN BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$13,100.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$13,100.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$13,100.00			
CALCULATED TAX	\$180.13			
TOTAL TAX	\$180.13			
LESS PAID TO DATE	\$0.00			

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

2024 PERSONAL PROPERTY TAY BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PENSION SERVICE INC 510 MAIN ST STE 110 GORHAM, ME 04038-1339

ACCOUNT: 001428 PP MIL RATE: \$13.75

LOCATION: 510 MAIN ST STE 110

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$58.07	32.24%	
SCHOOL	\$115.16	63.93%	
COUNTY	<u>\$6.90</u>	3.83%	
TOTAL	\$180.13	100.00%	
Based on \$13.75 per \$1	,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: PENSION SERVICE INC

MAP/LOT:

LOCATION: 510 MAIN ST STE 110

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$90.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001428 PP

ACCOUNT: 001428 PP

NAME: PENSION SERVICE INC

MAP/LOT:

LOCATION: 510 MAIN ST STE 110

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$16,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$16,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$16,400.00
CALCULATED TAX	\$225.50
TOTAL TAX	\$225.50
LESS PAID TO DATE	\$0.00

TOTAL DUE

\$225.50

\$112.75

S182755 P0 - 1of1

PETER A LYFORD INC 54 OLDE CANAL WAY GORHAM, ME 04038-2684

ACCOUNT: 000292 PP

MIL RATE: \$13.75

LOCATION: 54 OLDE CANAL WAY

BOOK/PAGE:

FIRST HALF DUE: MAP/LOT: \$112.75 SECOND HALF DUE:

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ACREAGE:

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$72.70 \$144.16 <u>\$8.64</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$225.50 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000292 PP

NAME: PETER A LYFORD INC

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000292 PP

NAME: PETER A LYFORD INC

MAP/LOT:

LOCATION: 54 OLDE CANAL WAY

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$1.38

\$1.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$200.00
CALCULATED TAX	\$2.75
TOTAL TAX	\$2.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$2.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PFIZER INC MS117 100 ROUTE 206 N PEAPACK, NJ 07977

ACCOUNT: 001174 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$0.89	32.24%	
SCHOOL	\$1.76	63.93%	
COUNTY	<u>\$0.11</u>	<u>3.83%</u>	
TOTAL	\$2.75	100.00%	
Based on \$13.75 per \$1,0	000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001174 PP NAME: PFIZER INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001174 PP NAME: PFIZER INC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHILLIPS BODY SHOP 133 GRAY RD GORHAM, ME 04038-2607

ACCOUNT: 000789 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 133 GRAY ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZOZTI ENGONALI NOI ENTI TAX BILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$7,100.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$7,100.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$7,100.00			
CALCULATED TAX	\$97.63			
TOTAL TAX	\$97.63			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$97.63			

TOTAL DUE_ (

FIRST HALF DUE:

\$48.82

SECOND HALF DUE: \$48.81

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$31.48	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$62.41	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$97.63	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000789 PP

NAME: PHILLIPS BODY SHOP

MAP/LOT:

LOCATION: 133 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$48.3

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000789 PP

NAME: PHILLIPS BODY SHOP

MAP/LOT:

LOCATION: 133 GRAY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$48.82



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PHINNEY LUMBER CO 519 FORT HILL RD GORHAM, ME 04038-2247

ACCOUNT: 000556 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 519 FORT HILL ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZOZTI ERGORALI ROI ERTI TAX BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$1,826,200.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$1,826,200.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$1,826,200.00			
CALCULATED TAX	\$25,110.25			
TOTAL TAX	\$25,110.25			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$25,110.25			

FIRST HALF DUE: \$12,555.13

\$12,555,12

SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$8,095.54	32.24%		
SCHOOL	\$16,052.98	63.93%		
COUNTY	\$961.72	<u>3.83%</u>		
TOTAL	\$25,110.25	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000556 PP

NAME: PHINNEY LUMBER CO

MAP/LOT:

LOCATION: 519 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$12.555.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000556 PP

NAME: PHINNEY LUMBER CO

MAP/LOT:

LOCATION: 519 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$12,555.13 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

ZOZ-11 ZIKOGNAZ I IKO1 ZIKI I 170K BIZZ				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$3,500.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$3,500.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$3,500.00			
CALCULATED TAX	\$48.13			
TOTAL TAX	\$48.13			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$48.13			

TOTAL DUE_

FIRST HALF DUE: \$24.07 SECOND HALF DUE: \$24.06

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PICKRELL ELECTRIC INC 36 SEBAGO LAKE RD GORHAM, ME 04038-2521

ACCOUNT: 001176 PP

MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 36 SEBAGO LAKE RD

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$15.52	32.24%	
SCHOOL	\$30.77	63.93%	
COUNTY	<u>\$1.84</u>	3.83%	
TOTAL	\$48.13	100.00%	
Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: PICKRELL ELECTRIC INC

MAP/LOT:

LOCATION: 36 SEBAGO LAKE RD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001176 PP

ACCOUNT: 001176 PP

NAME: PICKRELL ELECTRIC INC

MAP/LOT:

LOCATION: 36 SEBAGO LAKE RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PINE CREST BED & BREAKFAST 91 SOUTH ST GORHAM, ME 04038-1715

ACCOUNT: 000658 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 91 SOUTH STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$19,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$19,900.00
EXEMPTIONS	\$14,600.00
NET ASSESSMENT	\$5,300.00
CALCULATED TAX	\$72.88
TOTAL TAX	\$72.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$72.88

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE: \$36.44 SECOND HALF DUE: \$36.44

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$23.50	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$46.59	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.79</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$72.88	100.00%	TAX COLLECTOR
Based on \$13.75 per \$	1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000658 PP NAME: PINE CREST BED & BREAKFAST

MAP/LOT:

LOCATION: 91 SOUTH STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$36.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000658 PP

NAME: PINE CREST BED & BREAKFAST

MAP/LOT:

LOCATION: 91 SOUTH STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$2,622.13



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$190,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$190,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$190,700.00
CALCULATED TAX	\$2,622.13
TOTAL TAX	\$2,622.13
LESS PAID TO DATE	\$0.00

TOTAL DUE __ \

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PIT STOP FUELS PO BOX 1309 DEL RIO, TX 78841-1309

ACCOUNT: 001312 PP MIL RATE: \$13.75

LOCATION: 433 OSSIPEE TRAIL RD

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$1,311.07 SECOND HALF DUE: \$1,311.06

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l	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$845.37	32.24%	
	SCHOOL	\$1,676.33	63.93%	
	COUNTY	<u>\$100.43</u>	3.83%	
	TOTAL	\$2,622.13	100.00%	
Based on \$13.75 per \$1,000.00				

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2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001312 PP

MAP/LOT:

LOCATION: 433 OSSIPEE TRAIL RD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.311.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001312 PP NAME: PIT STOP FUELS

NAME: PIT STOP FUELS

MAP/LOT:

LOCATION: 433 OSSIPEE TRAIL RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID

\$1,311.07 11/15/2023

\$2.07

\$2.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZYT ZIKOONAZI KOT ZIKIT 170K BIZZ				
CUR	RENT BILLING II	NFORMATION		
LAND VAI	LUE	\$0.00		
BUILDING	S VALUE	\$0.00		
TOTAL: L	AND & BLDG	\$0.00		
OTHER		\$400.00		
MACHINE	RY & EQUIPMENT	\$0.00		
FURNITU	RE & FIXTURES	\$0.00		
MISCELL	ANEOUS	\$0.00		
TOTAL PE	ER. PROPERTY	\$400.00		
EXEMPTI	ONS	\$100.00		
NET ASS	ESSMENT	\$300.00		
CALCULA	TED TAX	\$4.13		
TOTAL TA	λX	\$4.13		
LESS PAI	D TO DATE	\$0.00		
	TOTAL DUE_	\$4.13		

S182755 P0 - 1of1

PITNEY-BOWES INC WESTSHORE CORPORATE CENTER 600 N WEST SHORE BLVD STE 81 TAMPA, FL 33609-1140

ACCOUNT: 000609 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: SECOND HALF DUE:

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CURRENT BILLING DIS	IRIBUTI	ON	
MUNICIPAL	\$1.33	32.24%	
SCHOOL	\$2.64	63.93%	
COUNTY	<u>\$0.16</u>	<u>3.83%</u>	
TOTAL	\$4.13	100.00%	
Based on \$13.75 per \$1,000.00			
	MUNICIPAL SCHOOL COUNTY TOTAL	MUNICIPAL \$1.33 SCHOOL \$2.64 COUNTY \$0.16 TOTAL \$4.13	SCHOOL \$2.64 63.93% COUNTY \$0.16 3.83% TOTAL \$4.13 100.00%

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000609 PP NAME: PITNEY-BOWES INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000609 PP NAME: PITNEY-BOWES INC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLAS-TECH 22 BARTI FTT RD GORHAM, ME 04038-2600

ACCOUNT: 000648 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 22 BARTLETT ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$555,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$555,400.00
EXEMPTIONS	\$447,700.00
NET ASSESSMENT	\$107,700.00
CALCULATED TAX	\$1,480.88
TOTAL TAX	\$1,480.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$1,480.88

FIRST HALF DUE: \$740.44 SECOND HALF DUE: \$740.44

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to \$477.44 **MUNICIPAL** 32.24% **TOWN OF GORHAM** SCHOOL \$946.73 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY \$56.72 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$1,480.88 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000648 PP NAME: PLAS-TECH

MAP/LOT:

LOCATION: 22 BARTLETT ROAD

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000648 PP NAME: PLAS-TECH

MAP/LOT:

LOCATION: 22 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID

\$740.44 11/15/2023

\$0.69

\$0.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$100.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$100.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$100.00		
CALCULATED TAX	\$1.38		
TOTAL TAX	\$1.38		
LESS PAID TO DATE	\$0.00		
TOTAL DUE _	\$1.38		

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PLAYSPACE LLC 32 MITCHELL HILL RD GORHAM, ME 04038-1931

ACCOUNT: 001318 PP

MIL RATE: \$13.75

LOCATION: 32 MITCHELL HILL RD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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ON	CURRENT BILLING DISTRIBUTION		
32.24%	\$0.44	MUNICIPAL	
63.93%	\$0.88	SCHOOL	
<u>3.83%</u>	<u>\$0.05</u>	COUNTY	
100.00%	\$1.38	TOTAL	
Jl		Based on \$13.75 per \$1,000.00	
	32.24% 63.93% 3.83%	\$0.44 32.24% \$0.88 63.93% \$0.05 3.83%	SCHOOL \$0.88 63.93% COUNTY \$0.05 3.83% TOTAL \$1.38 100.00%

ITTANCE INSTRUCTIONS

make check or money order payable to

TOWN OF GORHAM

nents may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to: **TOWN OF GORHAM**

TAX COLLECTOR 75 SOUTH ST STE 1 ORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001318 PP NAME: PLAYSPACE LLC

MAP/LOT:

LOCATION: 32 MITCHELL HILL RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$0.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001318 PP

NAME: PLAYSPACE LLC

MAP/LOT:

LOCATION: 32 MITCHELL HILL RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,124.75

\$562.38

\$562.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$81,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$81,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$81,800.00
CALCULATED TAX	\$1,124.75
TOTAL TAX	\$1,124.75
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PLUMMER'S HARDWARE LLC 235 PARKER FARM RD BUXTON, ME 04093-3244

ACCOUNT: 000229 PP

LOCATION: 57 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT: MIL RATE: \$13.75

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$362.62	32.24%
SCHOOL	\$719.05	63.93%
COUNTY	<u>\$43.08</u>	<u>3.83%</u>
TOTAL	\$1,124.75	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000229 PP

NAME: PLUMMER'S HARDWARE LLC

MAP/LOT:

LOCATION: 57 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$562.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000229 PP

NAME: PLUMMER'S HARDWARE LLC

MAP/LOT:

LOCATION: 57 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PO-GO REALTY 39 MAIN ST GORHAM, ME 04038-1301

ACCOUNT: 000681 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 39 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUIAL I NOI LINI I TAX DILL		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$11,900.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$11,900.00	
EXEMPTIONS	\$3,400.00	
NET ASSESSMENT	\$8,500.00	
CALCULATED TAX	\$116.88	
TOTAL TAX	\$116.88	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$116.88	

TOTAL DUE_ (

FIRST HALF DUE:

SECOND HALF DUE:

\$58.44 \$58.44

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CURRENT BI	LLING DISTRIBUTION	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$37.68 \$74.72	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$4.48</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$116.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000681 PP NAME: PO-GO REALTY

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000681 PP

NAME: PO-GO REALTY MAP/LOT:

LOCATION: 39 MAIN STREET ACREAGE:



AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$20,000.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$20,000.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$20,000.00		
CALCULATED TAX	\$275.00		
TOTAL TAX	\$275.00		
LESS PAID TO DATE	\$0.00		

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE__ \$275.00

\$137.50

\$137.50

S182755 P0 - 1of1

POOLE BROTHERS PAVING 359B MOSHER RD GORHAM, ME 04039

ACCOUNT: 001429 PP

MIL RATE: \$13.75

LOCATION: 359 MOSHER RD

BOOK/PAGE:

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$88.66	32.24%
SCHOOL	\$175.81	63.93%
COUNTY	<u>\$10.53</u>	3.83%
TOTAL	\$275.00	100.00%
Based on \$13.75 per \$1,0	00.00	

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By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: POOLE BROTHERS PAVING

MAP/LOT:

LOCATION: 359 MOSHER RD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001429 PP

ACCOUNT: 001429 PP

NAME: POOLE BROTHERS PAVING

MAP/LOT:

LOCATION: 359 MOSHER RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$137.50 11/15/2023



S182755 P0 - 1of1

664 MAIN ST

PORT CITY GRAPHICS

GORHAM, ME 04038-2791

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

NFORMATION				
\$0.00				
\$0.00				
\$0.00				
\$26,700.00				
\$0.00				
\$0.00				
\$0.00				
\$26,700.00				
\$0.00				
\$26,700.00				
\$367.13				
\$367.13				
\$0.00				

TOTAL DUE__

\$367.13

FIRST HALF DUE:

SECOND HALF DUE:

\$183.57 \$183.56

ACCOUNT: 001016 PP

BOOK/PAGE:

MIL RATE: \$13.75 MAP/LOT: **LOCATION: 664 MAIN STREET**

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ACREAGE:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$118.36	32.24%	
SCHOOL	\$234.71	63.93%	
COUNTY	<u>\$14.06</u>	<u>3.83%</u>	
TOTAL	\$367.13	100.00%	
Based on \$13.75 per \$1,000.00			

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001016 PP

NAME: PORT CITY GRAPHICS

MAP/LOT:

LOCATION: 664 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001016 PP

NAME: PORT CITY GRAPHICS

MAP/LOT:

LOCATION: 664 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$183.57 11/15/2023

\$1.38

\$1.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$500.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$500.00		
EXEMPTIONS	\$300.00		
NET ASSESSMENT	\$200.00		
CALCULATED TAX	\$2.75		
TOTAL TAX	\$2.75		
LESS PAID TO DATE	\$0.00		
TOTAL DUE _	\$2.75		

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PORTIER LLC 2500 WESTFIELD DR STE 202 ELGIN, IL 60124-7702

ACCOUNT: 001401 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$0.89 \$1.76	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$0.11	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$2.75	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$1,000.00	•		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001401 PP NAME: PORTIER LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001401 PP NAME: PORTIER LLC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS



AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRECIOUS FOOTSTEPS DAYCARE 91 LOVERS LN GORHAM, ME 04038-2701

ACCOUNT: 001323 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 91 LOVERS LANE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LICITI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,800.00
CALCULATED TAX	\$66.00
TOTAL TAX	\$66.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$66.00

TOTAL DUE _ \

FIRST HALF DUE:

\$33.00

SECOND HALF DUE: \$33.00

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$21.28	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$42.19	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.53</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$66.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00	J	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001323 PP

NAME: PRECIOUS FOOTSTEPS DAYCARE

MAP/LOT:

LOCATION: 91 LOVERS LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001323 PP

NAME: PRECIOUS FOOTSTEPS DAYCARE

MAP/LOT:

ACREAGE:

LOCATION: 91 LOVERS LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$112.75

\$56.38

\$56.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

2024 1 21(0010/12 1 1(01 2)(11 1/01 2)			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$8,200.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$8,200.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$8,200.00		
CALCULATED TAX	\$112.75		
TOTAL TAX	\$112.75		
LESS PAID TO DATE	\$0.00		

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PREMIUM PROCESSING 5 LITTLE WING LN UNIT B GORHAM, ME 04038-1988

ACCOUNT: 001324 PP MIL RATE: \$13.75

LOCATION: 5 LITTLE WING DR

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

been 69.3% higher.

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$36.35 \$72.08	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$4.32</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$112.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001324 PP

NAME: PREMIUM PROCESSING

MAP/LOT:

LOCATION: 5 LITTLE WING DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$56.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001324 PP

NAME: PREMIUM PROCESSING

MAP/LOT:

LOCATION: 5 LITTLE WING DR

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$56.3

\$253.00

\$126.50

\$126.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NEORMATION
CORRENT BILLING II	VI OKWATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$18,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$18,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$18,400.00
CALCULATED TAX	\$253.00
TOTAL TAX	\$253.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRIDE MACHINE
97 LOVERS LN
GORHAM, ME 04038-2701

ACCOUNT: 000798 PP MIL RATE: \$13.75

LOCATION: 97 LOVERS LANE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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OUDDENT BUILING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$81.57	32.24%	
SCHOOL	\$161.74	63.93%	
COUNTY	<u>\$9.69</u>	<u>3.83%</u>	
TOTAL	\$253.00	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000798 PP NAME: PRIDE MACHINE

MAP/LOT:

LOCATION: 97 LOVERS LANE

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024

\$126.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000798 PP NAME: PRIDE MACHINE

MAP/LOT:

LOCATION: 97 LOVERS LANE

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$126.50



S182755 P0 - 1of1

PRIME ELECTRIC 72 SANFORD DR GORHAM, ME 04038-2646

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$167,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$167,800.00
EXEMPTIONS	\$136,400.00
NET ASSESSMENT	\$31,400.00
CALCULATED TAX	\$431.75
TOTAL TAX	\$431.75
LESS PAID TO DATE	\$0.00
-	

TOTAL DUE _ \ \$431.75

ACCOUNT: 000906 PP MIL RATE: \$13.75

LOCATION: 72 SANFORD DRIVE

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$215.88 SECOND HALF DUE: \$215.87

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$139.20	32.24%	
SCHOOL	\$276.02	63.93%	
COUNTY	<u>\$16.54</u>	3.83%	
TOTAL	\$431.75	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000906 PP NAME: PRIME ELECTRIC

MAP/LOT:

LOCATION: 72 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$215.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000906 PP NAME: PRIME ELECTRIC

MAP/LOT:

LOCATION: 72 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$215.88



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$28,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$28,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$28,400.00
CALCULATED TAX	\$390.50
TOTAL TAX	\$390.50
LESS PAID TO DATE	\$0.00

TOTAL DUE

\$390.50

FIRST HALF DUE: SECOND HALF DUE:

\$195.25 \$195.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRIME STORAGE 286 NEW PORTLAND RD GORHAM, ME 04038-1841

ACCOUNT: 001321 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 286 NEW PORTLAND RD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$125.90 \$249.65	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$14.96	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$390.50	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001321 PP NAME: PRIME STORAGE

MAP/LOT:

LOCATION: 286 NEW PORTLAND RD

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024 **DUE DATE**

AMOUNT DUE AMOUNT PAID

05/15/2024 \$195.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001321 PP NAME: PRIME STORAGE

MAP/LOT:

LOCATION: 286 NEW PORTLAND RD

AMOUNT DUE AMOUNT PAID \$195.25 11/15/2023

INTEREST BEGINS ON 11/16/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

PRIMO WATER NORTH AMERICA 1150 ASSEMBLY DR TAMPA, FL 33607-4853

ACCOUNT: 001322 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LICIT IAX BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$100.00
CALCULATED TAX	\$1.38
TOTAL TAX	\$1.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1.38

TOTAL DUE __ (

FIRST HALF DUE:

\$0.69

SECOND HALF DUE: \$0.69

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CURRENT BILLING DIS	STRIBUTI	ON
MUNICIPAL	\$0.44	32.24%
SCHOOL	\$0.88	63.93%
COUNTY	<u>\$0.05</u>	<u>3.83%</u>
TOTAL	\$1.38	100.00%
Based on \$13.75 per \$1,000.00		J

REMITTANCE INSTRUCTIONS

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By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001322 PP

NAME: PRIMO WATER NORTH AMERICA

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$0.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001322 PP

NAME: PRIMO WATER NORTH AMERICA

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:



AMOUNT DUE AMOUNT PAID

11/15/2023

\$68.75

\$34.38

\$34.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$5,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$5,000.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$5,000.00			
CALCULATED TAX	\$68.75			
TOTAL TAX	\$68.75			
LESS PAID TO DATE	\$0.00			

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

PUFFLING PRESS LLC 67 SPILLER RD GORHAM, ME 04038-2138

ACCOUNT: 001333 PP MIL RATE: \$13.75

LOCATION: 510 MAIN ST UNIT 107

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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I	CURRENT BILLING DIS	PIKIBUTI	ON
	MUNICIPAL	\$22.17	32.24%
	SCHOOL	\$43.95	63.93%
	COUNTY	<u>\$2.63</u>	<u>3.83%</u>
	TOTAL	\$68.75	100.00%
	Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001333 PP

NAME: PUFFLING PRESS LLC

MAP/LOT:

LOCATION: 510 MAIN ST UNIT 107

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001333 PP

NAME: PUFFLING PRESS LLC

MAP/LOT:

LOCATION: 510 MAIN ST UNIT 107

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2.07

\$2.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$300.00
CALCULATED TAX	\$4.13
TOTAL TAX	\$4.13
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$4.13

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

RAHA INTEGRATIVE HEALTH 31 MAIN ST STE 1 GORHAM, ME 04038-1301

ACCOUNT: 001282 PP

MIL RATE: \$13.75

LOCATION: 31 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$1.33	32.24%		
SCHOOL	\$2.64	63.93%		
COUNTY	<u>\$0.16</u>	<u>3.83%</u>		
TOTAL	\$4.13	100.00%		
Based on \$13.75 per \$1,000.00				

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> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: RAHA INTEGRATIVE HEALTH

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001282 PP

ACCOUNT: 001282 PP

NAME: RAHA INTEGRATIVE HEALTH

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

REAL ESTATE GROUP, THE 347 MAIN ST GORHAM, ME 04038-1338

ACCOUNT: 000995 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 347 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2027 I ENGONAL I NOI ENTI TAX DILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$3,400.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$3,400.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$3,400.00			
CALCULATED TAX	\$46.75			
TOTAL TAX	\$46.75			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$46.75			

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$23.38

SECOND HALF DUE:

\$23.37

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CURRENT BILLII	NG DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$15.07	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$29.89	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.79</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$46.75	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,0	00.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000995 PP

NAME: REAL ESTATE GROUP, THE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000995 PP

NAME: REAL ESTATE GROUP, THE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

REDBOX AUTOMATED RETAIL LLC PO BOX 72210 PHOENIX, AZ 85050-1021

ACCOUNT: 000174 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LICIT IAX BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,000.00
CALCULATED TAX	\$123.75
TOTAL TAX	\$123.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$123.75

TOTAL DUE _ \

FIRST HALF DUE: \$61.88 SECOND HALF DUE: \$61.87

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$39.90	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$79.11	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$4.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$123.75	100.00%	TAX COLLECTOR
Doord on \$12.75 per \$	1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000174 PP

NAME: REDBOX AUTOMATED RETAIL LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000174 PP

NAME: REDBOX AUTOMATED RETAIL LLC

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$61.88 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

REFRESHING PAWS 132 BRACKETT RD GORHAM, ME 04038-1804

ACCOUNT: 001179 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 132 BRACKETT ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FLNSONAL FNOFLNTT TAX DILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$1,300.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$1,300.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$1,300.00			
CALCULATED TAX	\$17.88			
TOTAL TAX	\$17.88			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$17.88			

 $extit{TOTAL DUE}$ ackslash

FIRST HALF DUE:

\$8.94

SECOND HALF DUE: \$8.94

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CURRENT BIL	LING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$5.76 \$11.43	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$0.68	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$17.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001179 PP

NAME: REFRESHING PAWS

MAP/LOT:

LOCATION: 132 BRACKETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001179 PP

NAME: REFRESHING PAWS

MAP/LOT:

LOCATION: 132 BRACKETT ROAD

ACREAGE:



AMOUNT DUE AMOUNT PAID

11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

REICHERTS AUTO BODY 112A SHAWS MILL RD GORHAM, ME 04038-2232

ACCOUNT: 000188 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 112 SHAWS MILL ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$8,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$8,600.00
EXEMPTIONS	\$200.00
NET ASSESSMENT	\$8,400.00
CALCULATED TAX	\$115.50
TOTAL TAX	\$115.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$115.50

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$57.75

SECOND HALF DUE: \$57.75

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MUNICIPAL	\$37.24	32.24%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$73.84	63.93%	In person payments may be made during the following hours:	
COUNTY	<u>\$4.42</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
			TOWN OF GORHAM	
TOTAL	\$115.50	100.00%	TAX COLLECTOR	
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000188 PP

NAME: REICHERTS AUTO BODY

MAP/LOT:

LOCATION: 112 SHAWS MILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000188 PP

NAME: REICHERTS AUTO BODY

MAP/LOT:

LOCATION: 112 SHAWS MILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$18.57

\$18.56



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

20241 21100101211101	EIXII II/OX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,700.00
EXEMPTIONS	\$4,000.00
NET ASSESSMENT	\$2,700.00
CALCULATED TAX	\$37.13
TOTAL TAX	\$37.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$37.13

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

RELIABLE LANDSCAPING 8 RYSHAE DR GORHAM, ME 04038-2456

ACCOUNT: 001283 PP MIL RATE: \$13.75

LOCATION: 8 RYSHAE DR

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$11.97	32.24%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$23.74	63.93%	In person payments may be made during the following hours:	
COUNTY	<u>\$1.42</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
			TOWN OF GORHAM	
TOTAL	\$37.13	100.00%	TAX COLLECTOR	
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001283 PP

NAME: RELIABLE LANDSCAPING

MAP/LOT:

LOCATION: 8 RYSHAE DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001283 PP

NAME: RELIABLE LANDSCAPING

MAP/LOT:

LOCATION: 8 RYSHAE DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

RESTAURANT TECHNOLOGIES C/O ADVANCED PROP TAX COMPLIAN 1611 N INTERSTATE 35E STE 428 CARROLLTON, TX 75006-8616

ACCOUNT: 000983 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LINII IAA BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$12,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$12,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,400.00
CALCULATED TAX	\$170.50
TOTAL TAX	\$170.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$170.50

TOTAL DUE _ \

FIRST HALF DUE: \$85.25 SECOND HALF DUE: \$85.25

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$54.97 32.24% **TOWN OF GORHAM** SCHOOL \$109.00 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$6.53 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$170.50 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000983 PP

NAME: RESTAURANT TECHNOLOGIES

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000983 PP

NAME: RESTAURANT TECHNOLOGIES

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

REYNOLDS MARKETING SERVICES CO ATTN: TAX PROPERTY DEPARTMENT PO BOX 2959 WINSTON SALEM, NC 27102-2959

ACCOUNT: 001400 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 16 MAIN ST

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,200.00
CALCULATED TAX	\$16.50
TOTAL TAX	\$16.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$16.50

FIRST HALF DUE: \$8.25 SECOND HALF DUE: \$8.25

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL COUNTY	\$5.32 \$10.55 <u>\$0.63</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR	
TOTAL Based on \$13.75 per \$	\$16.50 1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001400 PP

NAME: REYNOLDS MARKETING SERVICES CO

MAP/LOT:

LOCATION: 16 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001400 PP

NAME: REYNOLDS MARKETING SERVICES CO

MAP/LOT:

ACREAGE:

LOCATION: 16 MAIN ST



AMOUNT DUE AMOUNT PAID 11/15/2023

\$1.38

\$1.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$40,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$40,500.00
EXEMPTIONS	\$40,300.00
NET ASSESSMENT	\$200.00
CALCULATED TAX	\$2.75
TOTAL TAX	\$2.75
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$2.75

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

RH PERRY EXCAVATING INC. 315 SEBAGO LAKE RD GORHAM, ME 04038-2430

ACCOUNT: 001180 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 315 SEBAGO LAKE ROAD

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$0.89	32.24%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$1.76	63.93%	In person payments may be made during the following hours:	
COUNTY	<u>\$0.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
			TOWN OF GORHAM	
TOTAL	\$2.75	100.00%	TAX COLLECTOR	
D	•		75 SOUTH ST STE 1	
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

NAME: RH PERRY EXCAVATING INC.

MAP/LOT:

LOCATION: 315 SEBAGO LAKE ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE 05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001180 PP

ACCOUNT: 001180 PP

NAME: RH PERRY EXCAVATING INC.

MAP/LOT:

LOCATION: 315 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

RICH OBREY PHOTOGRAPHY 54 EAGLE COVE RD GORHAM, ME 04038-2495

ACCOUNT: 001181 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 54 EAGLE COVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$16,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$16,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$16,000.00
CALCULATED TAX	\$220.00
TOTAL TAX	\$220.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$220.00

 $extit{TOTAL DUE}$ ackslash

FIRST HALF DUE:

\$110.00

SECOND HALF DUE: \$110.00

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MUNICIPAL SCHOOL	\$70.93 \$140.65	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:	
COUNTY	\$140.65 \$8.43	3.83%	M-Th 7:00am - 5:00pm By Mail to:	
TOTAL	\$220.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1	
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001181 PP

NAME: RICH OBREY PHOTOGRAPHY

MAP/LOT:

LOCATION: 54 EAGLE COVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

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ACCOUNT: 001181 PP

NAME: RICH OBREY PHOTOGRAPHY

MAP/LOT:

LOCATION: 54 EAGLE COVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$13.75

\$6.88

\$6.87



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZTI EROORALI ROI ERTI TAX BILL						
CURRENT BILLING IN	NFORMATION					
LAND VALUE	\$0.00					
BUILDING VALUE	\$0.00					
TOTAL: LAND & BLDG	\$0.00					
OTHER	\$2,000.00					
MACHINERY & EQUIPMENT	\$0.00					
FURNITURE & FIXTURES	\$0.00					
MISCELLANEOUS	\$0.00					
TOTAL PER. PROPERTY	\$2,000.00					
EXEMPTIONS	\$1,000.00					
NET ASSESSMENT	\$1,000.00					
CALCULATED TAX	\$13.75					
TOTAL TAX	\$13.75					
LESS PAID TO DATE	\$0.00					

TOTAL DUE __ \

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

RICHMAN, NICOLE LCSW 88 STATE ST STE 203 GORHAM, ME 04038-1173

ACCOUNT: 001166 PP MIL RATE: \$13.75

LOCATION: 88 STATE STREET #203

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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	CURRENT BILLING DISTRIBUTION						
	MUNICIPAL	\$4.43	32.24%				
I	SCHOOL	\$8.79	63.93%				
I	COUNTY	<u>\$0.53</u>	<u>3.83%</u>				
I							
I	TOTAL	\$13.75	100.00%				
l	Based on \$13.75 per \$1,000.00						

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001166 PP

NAME: RICHMAN, NICOLE LCSW

MAP/LOT:

LOCATION: 88 STATE STREET #203

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$6.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001166 PP

NAME: RICHMAN, NICOLE LCSW

MAP/LOT:

LOCATION: 88 STATE STREET #203

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$55.00

\$27.50

\$27.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,000.00
CALCULATED TAX	\$55.00
TOTAL TAX	\$55.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

RJ GOAN & ASSOCIATES 7 ESTATE DR GORHAM, ME 04038-2815

ACCOUNT: 001402 PP

MIL RATE: \$13.75 LOCATION: 7 ESTATE DR

BOOK/PAGE:

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$17.73 \$35.16 <u>\$2.11</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$55.00 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001402 PP

NAME: RJ GOAN & ASSOCIATES

MAP/LOT:

LOCATION: 7 ESTATE DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001402 PP

NAME: RJ GOAN & ASSOCIATES

MAP/LOT:

LOCATION: 7 ESTATE DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$27.50 11/15/2023

\$96.25

\$96.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$14,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$14,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$14,000.00
CALCULATED TAX	\$192.50
TOTAL TAX	\$192.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$192.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

ROBERT M PEARSON INC 232 OSSIPEE TRL GORHAM, ME 04038-2124

ACCOUNT: 001183 PP MIL RATE: \$13.75

LOCATION: 5 LAURENCE RD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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been 69.3% higher

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$62.06	32.24%	
SCHOOL	\$123.07	63.93%	
COUNTY	<u>\$7.37</u>	3.83%	
TOTAL	\$192.50	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM
TAX COLLECTOR
75 SOUTH ST STE 1
GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001183 PP

NAME: ROBERT M PEARSON INC

MAP/LOT:

LOCATION: 5 LAURENCE RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$9

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001183 PP

NAME: ROBERT M PEARSON INC

MAP/LOT:

LOCATION: 5 LAURENCE RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$96.25



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$64,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$64,900.00
EXEMPTIONS	\$54,400.00
NET ASSESSMENT	\$10,500.00
CALCULATED TAX	\$144.38
TOTAL TAX	\$144.38
LESS PAID TO DATE	\$0.00

TOTAL DUE_

\$144.38

S182755 P0 - 1of1

RUSTY KNOLL FARM 58 RUST RD GORHAM, ME 04038-2039

ACCOUNT: 001186 PP

MIL RATE: \$13.75

LOCATION: 58 RUST ROAD

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$72.19 SECOND HALF DUE: \$72.19

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$46.55 \$92.30	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$5.53	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$144.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	31,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001186 PP

NAME: RUSTY KNOLL FARM

MAP/LOT:

LOCATION: 58 RUST ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001186 PP

NAME: RUSTY KNOLL FARM

MAP/LOT:

LOCATION: 58 RUST ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

RYDER TRANSPORTATION SOLUTIONS 11690 NW 105TH ST MEDLEY, FL 33178-1103

ACCOUNT: 001309 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 511 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$30,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$30,800.00
EXEMPTIONS	\$14,000.00
NET ASSESSMENT	\$16,800.00
CALCULATED TAX	\$231.00
TOTAL TAX	\$231.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$231.00

TOTAL DUE _ (

FIRST HALF DUE:

\$115.50

SECOND HALF DUE: \$115.50

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CURRENT BI	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$74.47 \$147.68 <u>\$8.85</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$231.00 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001309 PP

NAME: RYDER TRANSPORTATION SOLUTIONS

MAP/LOT:

LOCATION: 511 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001309 PP

NAME: RYDER TRANSPORTATION SOLUTIONS

MAP/LOT:

ACREAGE:

LOCATION: 511 MAIN ST



AMOUNT DUE AMOUNT PAID

\$115.50 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SACO BAY PHYS THERAPY #41312 PO BOX 131270 SPRING, TX 77393-1270

LAND VALUE \$0.00 **BUILDING VALUE** \$0.00 TOTAL: LAND & BLDG \$0.00 **OTHER** \$34,900.00 **MACHINERY & EQUIPMENT** \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$34,900.00 **EXEMPTIONS** \$34,200.00 **NET ASSESSMENT** \$700.00 CALCULATED TAX \$9.63 **TOTAL TAX** \$9.63 LESS PAID TO DATE \$0.00 TOTAL DUE \$9.63

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

ACREAGE: MAP/LOT:

LOCATION: 81 MAIN STREET

ACCOUNT: 001187 PP

MIL RATE: \$13.75

BOOK/PAGE:

FIRST HALF DUE: \$4.82 SECOND HALF DUE: \$4.81

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MUNICIPAL	\$3.10	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$6.16	63.93%	In person payments may be made during the following hours:
COUNTY	\$0.37	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$9.63	100.00%	TAX COLLECTOR
Danadan (140.75 nan (14.000.00			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001187 PP

NAME: SACO BAY PHYS THERAPY #41312

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$4.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001187 PP

NAME: SACO BAY PHYS THERAPY #41312

MAP/LOT:

ACREAGE:

LOCATION: 81 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$4.82

\$2.07

\$2.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$1,000.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$1,000.00			
EXEMPTIONS	\$700.00			
NET ASSESSMENT	\$300.00			
CALCULATED TAX	\$4.13			
TOTAL TAX	\$4.13			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$4.13			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SAFETY KLEEN SYSTEMS C/O PW TAX PO BOX 9149 NORWELL, MA 02061-9149

ACCOUNT: 000941 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

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OUDDENT BUILING DISTRIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$1.33	32.24%	
SCHOOL	\$2.64	63.93%	
COUNTY	<u>\$0.16</u>	3.83%	
TOTAL	\$4.13	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000941 PP

NAME: SAFETY KLEEN SYSTEMS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000941 PP

NAME: SAFETY KLEEN SYSTEMS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



DUE DATE AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SARA BIRD NELSON HEALING ARTS 20 BLACK BROOK RD GORHAM, ME 04038-1860

ACCOUNT: 001345 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 20 BLACK BROOK RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$500.00
CALCULATED TAX	\$6.88
TOTAL TAX	\$6.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6.88

TOTAL DUE _ (

FIRST HALF DUE:

SECOND HALF DUE:

\$3.44 \$3.44

TAXPAYER'S NOTICE

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To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DIS	TRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2.22	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4.40	63.93%	In person payments may be made during the following hours:
COUNTY	\$0.26	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$6.88	100.00%	TAX COLLECTOR
D	*		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001345 PP

NAME: SARA BIRD NELSON HEALING ARTS

MAP/LOT:

LOCATION: 20 BLACK BROOK RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001345 PP

NAME: SARA BIRD NELSON HEALING ARTS

MAP/LOT:

LOCATION: 20 BLACK BROOK RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SAWYER LAW LLC PA P O BOX ONE GORHAM, ME 04038

ACCOUNT: 000492 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 157 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,000.00
EXEMPTIONS	\$2,400.00
NET ASSESSMENT	\$3,600.00
CALCULATED TAX	\$49.50
TOTAL TAX	\$49.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$49.50

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$24.75

SECOND HALF DUE: \$24.75

TAXPAYER'S NOTICE

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$15.96	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$31.65	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.90</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$49.50	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000492 PP

NAME: SAWYER LAW LLC PA

MAP/LOT:

LOCATION: 157 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000492 PP

NAME: SAWYER LAW LLC PA

MAP/LOT:

LOCATION: 157 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SCHEFFEE LAW LLC 7 FSTATE DR GORHAM, ME 04038-2815

ACCOUNT: 001285 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 7 ESTATE DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,300.00
CALCULATED TAX	\$86.63
TOTAL TAX	\$86.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$86.63

TOTAL DUE _ (

FIRST HALF DUE:

SECOND HALF DUE:

\$43.32 \$43.31

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l	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$27.93	32.24%		
	SCHOOL	\$55.38	63.93%		
	COUNTY	<u>\$3.32</u>	<u>3.83%</u>		
	TOTAL	\$86.63	100.00%		
	Based on \$13.75 per \$1,000.00		,		

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

_____ 2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001285 PP

NAME: SCHEFFEE LAW LLC

MAP/LOT:

LOCATION: 7 ESTATE DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001285 PP

NAME: SCHEFFEE LAW LLC

MAP/LOT:

LOCATION: 7 ESTATE DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,400.00
CALCULATED TAX	\$88.00
TOTAL TAX	\$88.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$88.00

TOTAL DUE _ \

FIRST HALF DUE: \$44.00 SECOND HALF DUE: \$44.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SCHULTZ FAMILY LAW 7 FSTATE DR GORHAM, ME 04038-2815

ACCOUNT: 001286 PP MIL RATE: \$13.75

LOCATION: 7 ESTATE DRIVE

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$28.37	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$56.26	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.37</u>	3.83%	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$88.00	100.00%	TAX COLLECTOR
Based on \$13.75 per \$	1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001286 PP

NAME: SCHULTZ FAMILY LAW

MAP/LOT:

LOCATION: 7 ESTATE DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001286 PP

NAME: SCHULTZ FAMILY LAW

MAP/LOT:

LOCATION: 7 ESTATE DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$70,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$70,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$70,900.00
CALCULATED TAX	\$974.88
TOTAL TAX	\$974.88
LESS PAID TO DATE	\$0.00

TOTAL DUE

\$974.88

FIRST HALF DUE: \$487.44 SECOND HALF DUE: \$487.44

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SCHWANS HOME SERVICE INC ATTN: PROPERTY TAX DEPT PO BOX 165 MARSHALL, MN 56258-0165

ACCOUNT: 000457 PP

MIL RATE: \$13.75

LOCATION: 2 BARTLETT ROAD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CORRENT BILLING DISTRIBUTION			
MUNICIPAL	\$314.30	32.24%	
SCHOOL	\$623.24	63.93%	
COUNTY	<u>\$37.34</u>	<u>3.83%</u>	
TOTAL	\$974.88	100.00%	
Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000457 PP

NAME: SCHWANS HOME SERVICE INC

MAP/LOT:

LOCATION: 2 BARTLETT ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000457 PP

NAME: SCHWANS HOME SERVICE INC

MAP/LOT:

LOCATION: 2 BARTLETT ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

\$487.44 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SCIENTIFIC GAMES INC. C/O RYAN LLC PO BOX 4900 DEPT 315 SCOTTSDALE, AZ 85261-4900

ACCOUNT: 000483 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$8,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$8,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,900.00
CALCULATED TAX	\$122.38
TOTAL TAX	\$122.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$122.38

TOTAL DUE _ ____

FIRST HALF DUE: \$61.19 SECOND HALF DUE: \$61.19

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$39.46 \$78.24 <u>\$4.69</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per	\$122.38 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000483 PP

NAME: SCIENTIFIC GAMES INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$61.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000483 PP

NAME: SCIENTIFIC GAMES INC.

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$61.19

\$1,104.13

\$552.07

\$552.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$80,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$80,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$80,300.00
CALCULATED TAX	\$1,104.13
TOTAL TAX	\$1,104.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

SEASIDE LANDSCAPING 189 MOSHER RD GORHAM, ME 04038-5838

ACCOUNT: 001287 PP MIL RATE: \$13.75

LOCATION: 1 SEASIDE DR

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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OUDDENT BUILING DIGTDIDUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$355.97	32.24%
SCHOOL	\$705.87	63.93%
COUNTY	<u>\$42.29</u>	<u>3.83%</u>
TOTAL \$1,104.13 100.00%		
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001287 PP NAME: SEASIDE LANDSCAPING

MAP/LOT:

LOCATION: 1 SEASIDE DR

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001287 PP

NAME: SEASIDE LANDSCAPING

MAP/LOT:

LOCATION: 1 SEASIDE DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,911.25

\$955.63

\$955.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,286,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,286,400.00
EXEMPTIONS	\$1,147,400.00
NET ASSESSMENT	\$139,000.00
CALCULATED TAX	\$1,911.25
TOTAL TAX	\$1,911.25
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1 - M2

SEBAGO BREWING COMPANY 616 MAIN ST GORHAM, ME 04038-2620

ACCOUNT: 001188 PP MIL RATE: \$13.75

LOCATION: 616 MAIN STREET

BOOK/PAGE:

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TAXPAYER'S NOTICE

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$616.19	32.24%
SCHOOL	\$1,221.86	63.93%
COUNTY	<u>\$73.20</u>	<u>3.83%</u>
TOTAL	\$1,911.25	100.00%
Based on \$13.75 per \$1,000.00		

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: SEBAGO BREWING COMPANY

MAP/LOT:

LOCATION: 616 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$955.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001188 PP

ACCOUNT: 001188 PP

NAME: SEBAGO BREWING COMPANY

MAP/LOT:

LOCATION: 616 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$200.11

\$446.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

NFORMATION			
\$0.00			
\$0.00			
\$0.00			
\$64,900.00			
\$0.00			
\$0.00			
\$0.00			
\$64,900.00			
\$0.00			
\$64,900.00			
\$892.38			
\$892.38			
\$246.08			

FIRST HALF DUE:

SECOND HALF DUE:

TOTAL DUE__ \$646.30

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SEBAGO BREWING COMPANY REST. 29 FI M ST GORHAM, ME 04038-1524

ACCOUNT: 000505 PP MIL RATE: \$13.75

LOCATION: 29 ELM STREET

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$287.70 32.24% **TOWN OF GORHAM** SCHOOL \$570.50 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$34.18 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$892.38 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000505 PP

NAME: SEBAGO BREWING COMPANY REST.

MAP/LOT:

LOCATION: 29 ELM STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000505 PP

NAME: SEBAGO BREWING COMPANY REST.

MAP/LOT:

ACREAGE:

LOCATION: 29 ELM STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



S182755 P0 - 1of1

621 MAIN ST

SEBAGO LAKE POOL & SPA

GORHAM, ME 04038-2623

LOCATION: 621 MAIN STREET

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZ-1 ENGONALI NOI	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$25,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$25,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$25,000.00
CALCULATED TAX	\$343.75
TOTAL TAX	\$343.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$343.75

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$171.88

\$171.87

ACREAGE:

ACCOUNT: 001189 PP MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		
\$110.83	32.24%	
SCHOOL \$219.76 63.93%		
<u>\$13.17</u>	<u>3.83%</u>	
#0.40.7 5	400.000/	
\$343.75	100.00%	
Based on \$13.75 per \$1,000.00		
	\$110.83 \$219.76 <u>\$13.17</u> \$343.75	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001189 PP

NAME: SEBAGO LAKE POOL & SPA

MAP/LOT:

LOCATION: 621 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001189 PP

NAME: SEBAGO LAKE POOL & SPA

MAP/LOT:

LOCATION: 621 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SEBAGO LAKE RANCH 443 SEBAGO LAKE RD GORHAM, ME 04038-2433

ACCOUNT: 001305 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 443 SEBAGO LAKE ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII I AA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$130,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$130,200.00
EXEMPTIONS	\$76,400.00
NET ASSESSMENT	\$53,800.00
CALCULATED TAX	\$739.75
TOTAL TAX	\$739.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$739.75

 $TOTAL\ DUE egin{array}{c} igl(\end{array}$

\$369.88

FIRST HALF DUE: SECOND HALF DUE:

\$369.87

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CURRENT BILLIN	NG DISTRIBUTION	NC
MUNICIPAL	\$238.50	32.24%
SCHOOL	\$472.92	63.93%
COUNTY	<u>\$28.33</u>	<u>3.83%</u>
TOTAL	\$739.75	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001305 PP

NAME: SEBAGO LAKE RANCH

MAP/LOT:

LOCATION: 443 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$369.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001305 PP

NAME: SEBAGO LAKE RANCH

MAP/LOT:

LOCATION: 443 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$369.88



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

409 SECOND NATURE, LLC 20 BARTLEY AVE PORTLAND, ME 04103-2825

ACCOUNT: 001342 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 44 SANFORD DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIXII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$35,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$35,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$35,300.00
CALCULATED TAX	\$485.38
TOTAL TAX	\$485.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$485.38

TOTAL DUE $_$ \setminus

FIRST HALF DUE: \$242.69 SECOND HALF DUE: \$242.69

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CURRENT BILLI	NG DISTRIBUTION	ON
MUNICIPAL	\$156.49	32.24%
SCHOOL	\$310.30	63.93%
COUNTY	<u>\$18.59</u>	<u>3.83%</u>
TOTAL	\$485.38	100.00%
Based on \$13.75 per \$1,0	00.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001342 PP

NAME: SECOND NATURE, LLC

MAP/LOT:

LOCATION: 44 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AM

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$242.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001342 PP

NAME: SECOND NATURE, LLC

MAP/LOT:

LOCATION: 44 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$242.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SERVPRO 801 INDUSTRIAL BLVD GALLATIN, TN 37066-3742

ACCOUNT: 000896 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 9 HUTCHERSON DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I ENGONAL I NOI ENTI TAX DILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$940,200.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$940,200.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$940,200.00			
CALCULATED TAX	\$12,927.75			
TOTAL TAX	\$12,927.75			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$12,927.75			

TOTAL DUE __ (

FIRST HALF DUE:

\$6,463.88

SECOND HALF DUE: \$6,463.87

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l	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$4,167.91	32.24%
	SCHOOL	\$8,264.71	63.93%
	COUNTY	<u>\$495.13</u>	<u>3.83%</u>
	TOTAL	\$12,927.75	100.00%
	Based on \$13.75 per \$1,000.00		

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2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000896 PP NAME: SERVPRO

MAP/LOT:

LOCATION: 9 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$6,463,87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000896 PP

NAME: SERVPRO MAP/LOT:

LOCATION: 9 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$6,463.88 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SHAW BROS CONSTRUCTION INC PO BOX 69 341 MOSHER RD GORHAM, ME 04038-2626

ACCOUNT: 000287 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 341 MOSHER ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZOZAT ENGOTALT NOT ENTIT TAX BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$19,622,600.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$19,622,600.00			
EXEMPTIONS	\$18,784,500.00			
NET ASSESSMENT	\$838,100.00			
CALCULATED TAX	\$11,523.88			
TOTAL TAX	\$11,523.88			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$11,523.88			

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE: \$5,761.94

SECOND HALF DUE: \$5,761.94

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$3,715.30	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$7,367.22	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$441.36</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$11,523.88	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737
based on \$13.73 per	\$1,000.00		GONTANI, INIL 04030-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000287 PP

NAME: SHAW BROS CONSTRUCTION INC

MAP/LOT:

LOCATION: 341 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$5.761.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000287 PP

NAME: SHAW BROS CONSTRUCTION INC

MAP/LOT:

LOCATION: 341 MOSHER ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$5,761.94 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

2024 1 21(0010/12 1 1(01 21(11 1/01 21(21				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$344,100.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$344,100.00			
EXEMPTIONS	\$327,600.00			
NET ASSESSMENT	\$16,500.00			
CALCULATED TAX	\$226.88			
TOTAL TAX	\$226.88			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$226.88			

TOTAL DUE _ \

\$113.44

ACREAGE: MAP/LOT:

FIRST HALF DUE: SECOND HALF DUE: \$113.44

ACCOUNT: 001191 PP

S182755 P0 - 1of1 - M3

⁴¹² PO BOX 314

MIL RATE: \$13.75

SHAW EARTHWORKS INC

GORHAM, ME 04038-0314

LOCATION: 11 CYR DRIVE

BOOK/PAGE:

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	CURRENT BILLI	ING DISTRIBUTION	DN	
	MUNICIPAL	\$73.15	32.24%	
	SCHOOL	\$145.04	63.93%	
	COUNTY	<u>\$8.69</u>	3.83%	
	TOTAL	\$226.88	100.00%	
	Based on \$13.75 per \$1,000.00			
١				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001191 PP

NAME: SHAW EARTHWORKS INC

MAP/LOT:

LOCATION: 11 CYR DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001191 PP

NAME: SHAW EARTHWORKS INC

MAP/LOT:

LOCATION: 11 CYR DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$40.57

\$40.56



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGUNALI NOI	LICIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$46,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$46,300.00
EXEMPTIONS	\$40,400.00
NET ASSESSMENT	\$5,900.00
CALCULATED TAX	\$81.13
TOTAL TAX	\$81.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$81.13

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

SIDECAR WINE WHISKEY & TAPAS 7 RAILROAD AVE 4TH FL GORHAM, ME 04038-1522

ACCOUNT: 001404 PP

LOCATION: 7 RAILROAD AVE

BOOK/PAGE:

ACREAGE: MIL RATE: \$13.75

MAP/LOT:

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MUNICIPAL	\$26.16 \$54.97	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$51.87 <u>\$3.11</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$81.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001404 PP

NAME: SIDECAR WINE WHISKEY & TAPAS

MAP/LOT:

LOCATION: 7 RAILROAD AVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001404 PP

NAME: SIDECAR WINE WHISKEY & TAPAS

MAP/LOT:

ACREAGE:

LOCATION: 7 RAILROAD AVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SIGNATURE AESTHETICS 10 ELM ST BLDG 2 GORHAM, ME 04038-1506

ACCOUNT: 001440 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

BOOK/PAGE:

LOCATION: 10 ELM ST

2024 PERSONAL PROPERTY TAX BILL

ZOZT I ENGONAL I NOI	LITTI IAN DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,500.00
CALCULATED TAX	\$103.13
TOTAL TAX	\$103.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$103.13

TOTAL DUE_

FIRST HALF DUE: \$51.57 SECOND HALF DUE: \$51.56

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MUNICIPAL	\$33.25 \$65.03	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$65.93 <u>\$3.95</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$103.13	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001440 PP

NAME: SIGNATURE AESTHETICS

MAP/LOT:

LOCATION: 10 ELM ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$51.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001440 PP

NAME: SIGNATURE AESTHETICS

MAP/LOT:

LOCATION: 10 ELM ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$51.57





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SKIN AND BODY OF GORHAM 88 STATE ST STE 301 GORHAM, ME 04038-1173

ACCOUNT: 001018 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 88 STATE STREET STE 301

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZOZTI EROONALI ROI ERII TAX BILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$2,400.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$2,400.00			
EXEMPTIONS	\$800.00			
NET ASSESSMENT	\$1,600.00			
CALCULATED TAX	\$22.00			
TOTAL TAX	\$22.00			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$22.00			

TOTAL DUE $_$ \setminus

FIRST HALF DUE:

SECOND HALF DUE:

\$11.00 \$11.00

TAXPAYER'S NOTICE

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l	CURRENT BILLING DIS	STRIBUT	ION
	MUNICIPAL	\$7.09	32.24%
	SCHOOL	\$14.06	63.93%
	COUNTY	\$0.84	<u>3.83%</u>
	TOTAL	\$22.00	100.00%
	Based on \$13.75 per \$1,000.00		,

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001018 PP NAME: SKIN AND BODY OF GORHAM

MAP/LOT:

LOCATION: 88 STATE STREET STE 301

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001018 PP

NAME: SKIN AND BODY OF GORHAM

MAP/LOT:

LOCATION: 88 STATE STREET STE 301

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$11.00

\$48.13

\$48.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,000.00
CALCULATED TAX	\$96.25
TOTAL TAX	\$96.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$96.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

SKYFALL CANNAPY 25 SUNRISE ST STANDISH, ME 04084-6114

ACCOUNT: 001343 PP MIL RATE: \$13.75

LOCATION: 5 LITTLE WING LANE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DI	ISTRIBUTI	ON
MUNICIPAL	\$31.03	32.24%
SCHOOL	\$61.53	63.93%
COUNTY	<u>\$3.69</u>	<u>3.83%</u>
TOTAL	\$96.25	100.00%
Based on \$13.75 per \$1,000.00)	

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001343 PP NAME: SKYFALL CANNAPY

MAP/LOT:

LOCATION: 5 LITTLE WING LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001343 PP

NAME: SKYFALL CANNAPY

MAP/LOT:

LOCATION: 5 LITTLE WING LANE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$68.75

\$34.38

\$34.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZAT EROOMALTIKOT ERITT TAX BILL					
CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$5,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$5,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$5,000.00				
CALCULATED TAX	\$68.75				
TOTAL TAX	\$68.75				
LESS PAID TO DATE	\$0.00				

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

SNAPPY EQUIPMENT SERVICES 643B MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 001192 PP

MIL RATE: \$13.75

LOCATION: 643 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$22.17	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$43.95	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$2.63</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$68.75	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001192 PP

NAME: SNAPPY EQUIPMENT SERVICES

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001192 PP

NAME: SNAPPY EQUIPMENT SERVICES

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SODEXO AMERICA, LLC 110 PLEASANT AVE UPPER SADDLE RIVER, NJ 07458-2304

ACCOUNT: 001043 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 37 COLLEGE AVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$36,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$36,600.00
EXEMPTIONS	\$27,300.00
NET ASSESSMENT	\$9,300.00
CALCULATED TAX	\$127.88
TOTAL TAX	\$127.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$127.88

TOTAL DUE _ (

FIRST HALF DUE:

SECOND HALF DUE:

\$63.94 \$63.94

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ı	CURRENT BILL	ING DISTRIBUTION	ON
I	MUNICIPAL	\$41.23	32.24%
	SCHOOL	\$81.75	63.93%
	COUNTY	<u>\$4.90</u>	3.83%
	TOTAL	\$127.88	100.00%
l	Based on \$13.75 per \$1,	000.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001043 PP

NAME: SODEXO AMERICA, LLC

MAP/LOT:

LOCATION: 37 COLLEGE AVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001043 PP

NAME: SODEXO AMERICA, LLC

MAP/LOT:

LOCATION: 37 COLLEGE AVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$68.75

\$34.38

\$34.37



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZYT ZROOTWIZT ROT ZRITT TYOU BILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$5,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$5,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$5,000.00				
CALCULATED TAX	\$68.75				
TOTAL TAX	\$68.75				
LESS PAID TO DATE	\$0.00				

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

SOUPED UP 29 SCHOOL ST STE C GORHAM, ME 04038-1176

ACCOUNT: 001441 PP MIL RATE: \$13.75

LOCATION: 29 SCHOOL ST STE C

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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COUNTY	<u>\$2.63</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$68.75	\$68.75	TAX COLLECTOR
Based on \$13.75 per \$1	000 00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737
Βάσοα στι ψτο:/ σ ρεί ψτ	,000.00		GOTTIANI, INC 04000 1707

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001441 PP NAME: SOUPED UP

MAP/LOT:

LOCATION: 29 SCHOOL ST STE C

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001441 PP

NAME: SOUPED UP MAP/LOT:

LOCATION: 29 SCHOOL ST STE C

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$624.25

\$312.13

\$312.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$299,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$299,600.00
EXEMPTIONS	\$254,200.00
NET ASSESSMENT	\$45,400.00
CALCULATED TAX	\$624.25
TOTAL TAX	\$624.25
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SOUTHERN MAINE FIREWOOD 32 FIREWOOD I N GORHAM, ME 04038-2793

ACCOUNT: 000425 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 16 MITCHELL HILL ROAD

BOOK/PAGE:

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DISTRIBUTION	NC
\$201.26	32.24%
\$399.08	63.93%
<u>\$23.91</u>	3.83%
\$624.25	100.00%
.00	,
	\$201.26 \$399.08 \$23.91 \$624.25

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to: **TOWN OF GORHAM**

TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000425 PP

NAME: SOUTHERN MAINE FIREWOOD

MAP/LOT:

LOCATION: 16 MITCHELL HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000425 PP

NAME: SOUTHERN MAINE FIREWOOD

MAP/LOT:

LOCATION: 16 MITCHELL HILL ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SOUTHERN MAINE SPECIALTIES 45 HUTCHERSON DR GORHAM, ME 04038-2644

ACCOUNT: 000984 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 45 HUTCHERSON DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$107,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$107,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$107,500.00
CALCULATED TAX	\$1,478.13
TOTAL TAX	\$1,478.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,478.13

FIRST HALF DUE:

\$739.07

SECOND HALF DUE: \$739.06

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$476.55	32.24%	
SCHOOL	\$944.97	63.93%	
COUNTY	<u>\$56.61</u>	<u>3.83%</u>	
TOTAL	\$1,478.13	100.00%	
Based on \$13.75 per \$1,000.00			

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> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: SOUTHERN MAINE SPECIALTIES

MAP/LOT:

LOCATION: 45 HUTCHERSON DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000984 PP

ACCOUNT: 000984 PP

NAME: SOUTHERN MAINE SPECIALTIES

MAP/LOT:

LOCATION: 45 HUTCHERSON DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$20.63

\$20.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,000.00
CALCULATED TAX	\$41.25
TOTAL TAX	\$41.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$41.25

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

SPAW PET GROOMING 13 NEW PORTLAND RD GORHAM, ME 04038-1511

ACCOUNT: 001348 PP

MIL RATE: \$13.75

LOCATION: 13 NEW PORTLAND RD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$13.30	32.24%
SCHOOL	\$26.37	63.93%
COUNTY	<u>\$1.58</u>	<u>3.83%</u>
TOTAL	\$41.25	100.00%
Based on \$13.75 per \$1,000.00)	

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

_____ 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001348 PP

MAP/LOT:

LOCATION: 13 NEW PORTLAND RD

NAME: SPAW PET GROOMING

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001348 PP

NAME: SPAW PET GROOMING

MAP/LOT:

LOCATION: 13 NEW PORTLAND RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$339.63

\$169.82

\$169.81



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$24,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$24,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$24,700.00
CALCULATED TAX	\$339.63
TOTAL TAX	\$339.63
LESS PAID TO DATE	\$0.00

TOTAL DUE__

S182755 P0 - 1of1

SPEARINS AUTO REPAIR 696A FORT HILL RD GORHAM, ME 04038-2262

ACCOUNT: 000303 PP MIL RATE: \$13.75

LOCATION: 0 FORT HILL ROAD

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: SECOND HALF DUE:

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OUDDENT BUILING BIOTRIBUTION

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$109.50	32.24%	
SCHOOL	\$217.13	63.93%	
COUNTY	<u>\$13.01</u>	<u>3.83%</u>	
TOTAL	\$339.63	100.00%	
Based on \$13.75 per \$1,000.00			

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000303 PP

NAME: SPEARINS AUTO REPAIR

MAP/LOT:

LOCATION: 0 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$169.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000303 PP

NAME: SPEARINS AUTO REPAIR

MAP/LOT:

LOCATION: 0 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$169.82 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SPECTRASITE COMMUNICATIONS PO BOX 723597 ATLANTA, GA 31139-0597

ACCOUNT: 001311 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 71 FINN PARKER RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUIAL I NOI LINI I TAX DILL			
CURRENT BILLING IN	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$28,200.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$28,200.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$28,200.00		
CALCULATED TAX	\$387.75		
TOTAL TAX	\$387.75		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$387.75		

TOTAL DUE __ (

FIRST HALF DUE:

\$193.88

SECOND HALF DUE: \$193.87

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CURRENT BII	LLING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$125.01 \$247.89	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
TOTAL	<u>\$14.85</u> \$387.75	3.83% 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001311 PP

NAME: SPECTRASITE COMMUNICATIONS

MAP/LOT:

LOCATION: 71 FINN PARKER RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$193.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001311 PP

NAME: SPECTRASITE COMMUNICATIONS

MAP/LOT:

LOCATION: 71 FINN PARKER RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$193.88 11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

SPECTRUM NORTHEAST, LLC C/O CHARTER COMMUNICATIONS TAX PO BOX 7467 CHARLOTTE, NC 28241-7467

ACCOUNT: 000013 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI ENTI TAX DILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$3,172,200.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$3,172,200.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$3,172,200.00	
CALCULATED TAX	\$43,617.75	
TOTAL TAX	\$43,617.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$43,617.75	

TOTAL DUE _ (

FIRST HALF DUE: \$21,808.88 SECOND HALF DUE: \$21,808.87

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$14,062.36 32.24% **TOWN OF GORHAM** SCHOOL \$27,884.83 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$1,670.56 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$43,617.75 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000013 PP

NAME: SPECTRUM NORTHEAST, LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$21.808.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000013 PP

NAME: SPECTRUM NORTHEAST, LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$21,808.88 11/15/2023

\$181.50

\$90.75

\$90.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$13,200.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$13,200.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$13,200.00			
CALCULATED TAX	\$181.50			
TOTAL TAX	\$181.50			
LESS PAID TO DATE	\$0.00			

TOTAL DUE_

SECOND HALF DUE:

FIRST HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1 - M2

SPECTRUM NORTHEAST, LLC C/O CHARTER COMMUNICATIONS TAX PO BOX 7467 CHARLOTTE, NC 28241-7467

ACCOUNT: 000895 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$58.52	32.24%
SCHOOL	\$116.03	63.93%
COUNTY	<u>\$6.95</u>	<u>3.83%</u>
TOTAL	\$181.50	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: SPECTRUM NORTHEAST, LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 000895 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000895 PP

NAME: SPECTRUM NORTHEAST, LLC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

427 SPILLER COUNTRY FARM 118 SPILLER FARM RD GORHAM, ME 04038

ACCOUNT: 001403 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 118 SPILLER RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 PERSONAL PROP	EKIT TAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,000.00
CALCULATED TAX	\$27.50
TOTAL TAX	\$27.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$27.50

TOTAL DUE _ (

FIRST HALF DUE:

SECOND HALF DUE:

\$13.75 \$13.75

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CURRENT BILL	ING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$8.87	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$17.58	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.05</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$27.50	100.00%	TAX COLLECTOR
	·	. 66.6676	75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001403 PP

NAME: SPILLER COUNTRY FARM

MAP/LOT:

LOCATION: 118 SPILLER RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$13.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001403 PP

NAME: SPILLER COUNTRY FARM

MAP/LOT:

LOCATION: 118 SPILLER RD

ACREAGE:

INTEREST BEGINS ON 11/10/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$13.75



S182755 P0 - 1of1

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$33,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$33,800.00
EXEMPTIONS	\$6,100.00
NET ASSESSMENT	\$27,700.00
CALCULATED TAX	\$380.88
TOTAL TAX	\$380.88
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

\$190.44

\$190.44

\$380.88

ACCOUNT: 000472 PP **MIL RATE:** \$13.75

LOCATION: 52 MITCHELL HILL RD

STANLEY E HILLOCK WELL CO 52 MITCHELL HILL RD GORHAM, ME 04038-1931

BOOK/PAGE:

ACREAGE: MAP/LOT:

WAP/LUT:

TAXPAYER'S NOTICE

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CURRENT BIL	LING DISTRIBUTI	ON		
MUNICIPAL	\$122.80	32.24%		
SCHOOL	\$243.50	63.93%		
COUNTY	<u>\$14.59</u>	3.83%		
TOTAL	\$380.88	100.00%		
Based on \$13.75 per \$1,000.00				

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By Mail to:
TOWN OF GORHAM
TAX COLLECTOR

TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000472 PP

NAME: STANLEY E HILLOCK WELL CO

MAP/LOT:

LOCATION: 52 MITCHELL HILL RD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$190.4

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000472 PP

NAME: STANLEY E HILLOCK WELL CO

MAP/LOT:

LOCATION: 52 MITCHELL HILL RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$190.44





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

STATE FARM / GARY P. TOWLE 39C MAIN ST GORHAM, ME 04038-1301

ACCOUNT: 001349 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 39 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGGNAL I NOI ENTI TAX BILL				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$1,400.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$1,400.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$1,400.00			
CALCULATED TAX	\$19.25			
TOTAL TAX	\$19.25			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$19.25			

 $TOTAL\ DUE egin{array}{c} igl(\end{array}$

FIRST HALF DUE:

\$9.63

SECOND HALF DUE: \$9.62

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MUNICIPAL	\$6.21	32.24%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$12.31	63.93%	In person payments may be made during the following hours:	
COUNTY	<u>\$0.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:	
			TOWN OF GORHAM	
TOTAL	\$19.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1	
Based on \$13.75 per \$1,0	00.00		GORHAM, ME 04038-1737	

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001349 PP

NAME: STATE FARM/GARY P. TOWLE

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001349 PP

NAME: STATE FARM/GARY P. TOWLE

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$2.75

\$2.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION				
CURRENT BILLING II	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$4,500.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$4,500.00			
EXEMPTIONS	\$4,100.00			
NET ASSESSMENT	\$400.00			
CALCULATED TAX	\$5.50			
TOTAL TAX	\$5.50			
LESS PAID TO DATE	\$0.00			
TOTAL DUE_	\$5.50			

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

STATE FARM MUTUAL AUTO INS CO TAX & COMPLIANCE -PROPERTY TAX PO BOX 2155 BLOOMINGTON, IL 61702-2155

ACCOUNT: 000517 PP MIL RATE: \$13.75

LOCATION: 39 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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MUNICIPAL	\$1.77	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3.52	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.21</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5.50	100.00%	TAX COLLECTOR
Boood on \$12.75 per \$1.000			75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.	00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000517 PP

NAME: STATE FARM MUTUAL AUTO INS CO

MAP/LOT:

LOCATION: 39 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000517 PP

NAME: STATE FARM MUTUAL AUTO INS CO

MAP/LOT:

ACREAGE:

LOCATION: 39 MAIN STREET

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

STERLING INSECT AND LAWN 643B MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 001019 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 643 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGGNAL I NOI ENTI TAX DILL				
CURRENT BILLING IN	NFORMATION			
LAND VALUE	\$0.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$0.00			
OTHER	\$40,600.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$40,600.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$40,600.00			
CALCULATED TAX	\$558.25			
TOTAL TAX	\$558.25			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$558.25			

 $TOTAL\ DUE egin{array}{c} igl(\end{array}$

FIRST HALF DUE: SECOND HALF DUE:

\$279.13 \$279.12

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SCHOOL	\$356.89	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$21.38</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$558.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001019 PP

NAME: STERLING INSECT AND LAWN

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:



AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001019 PP

NAME: STERLING INSECT AND LAWN

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$58,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$58,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$58,300.00
CALCULATED TAX	\$801.63
TOTAL TAX	\$801.63
LESS PAID TO DATE	\$0.00

TOTAL DUE_

SECOND HALF DUE:

\$801.63

FIRST HALF DUE:

\$400.82 \$400.81

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

STONE PAVING INC 59 SPILLER RD GORHAM, ME 04038-2138

ACCOUNT: 001195 PP MIL RATE: \$13.75

LOCATION: 59 SPILLER ROAD

BOOK/PAGE:

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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ACREAGE:

MAP/LOT:

For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$258.45	32.24%		
SCHOOL	\$512.48	63.93%		
COUNTY	<u>\$30.70</u>	3.83%		
TOTAL	\$801.63	100.00%		
Based on \$13.75 per \$1,000.00				

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001195 PP NAME: STONE PAVING INC

MAP/LOT:

LOCATION: 59 SPILLER ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001195 PP NAME: STONE PAVING INC

MAP/LOT:

ACREAGE:

LOCATION: 59 SPILLER ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$400.82 11/15/2023

\$598.13

\$299.07

\$299.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$43,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$43,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$43,500.00
CALCULATED TAX	\$598.13
TOTAL TAX	\$598.13
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

STONECRAFT INC 643 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 000398 PP

MIL RATE: \$13.75 **LOCATION: 643 MAIN STREET**

BOOK/PAGE:

ACREAGE: MAP/LOT:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$192.84	32.24%
SCHOOL	\$382.38	63.93%
COUNTY	<u>\$22.91</u>	<u>3.83%</u>
TOTAL	\$598.13	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000398 PP NAME: STONECRAFT INC

MAP/LOT:

LOCATION: 643 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$299.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000398 PP NAME: STONECRAFT INC

MAP/LOT:

ACREAGE:

LOCATION: 643 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$299.07 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

STONEY PEAK LANDSCAPE LLC 19 TRUMAN RD GORHAM, ME 04038-2174

ACCOUNT: 001289 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 19 TRUMAN RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZOZTI ENGONALI NOI ENTI TAX BILI	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$151.25

TOTAL DUE _ (

FIRST HALF DUE: SECOND HALF DUE:

\$75.63 \$75.62

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CURRENT B	ILLING DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$48.76	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$96.69	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$5.79</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$151.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001289 PP

NAME: STONEY PEAK LANDSCAPE LLC

MAP/LOT:

LOCATION: 19 TRUMAN RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001289 PP

NAME: STONEY PEAK LANDSCAPE LLC

MAP/LOT:

ACREAGE:

LOCATION: 19 TRUMAN RD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

STRATEGIC MAINTENANCE SOLUTION 12 FSTATE DR GORHAM, ME 04038-2704

ACREAGE:

MAP/LOT:

LOCATION: 12 ESTATE DRIVE

BOOK/PAGE:

MIL RATE: \$13.75

ACCOUNT: 001196 PP

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$23,000.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$23,000.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$23,000.00	
CALCULATED TAX	\$316.25	
TOTAL TAX	\$316.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$316.25	

TOTAL DUE_ (

FIRST HALF DUE:

\$158.13

SECOND HALF DUE: \$158.12

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CURRENT BIL	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$101.96	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$202.18	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$12.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$316.25	100.00%	TAX COLLECTOR
Dood on \$12.75 per \$	1 000 00		75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001196 PP

NAME: STRATEGIC MAINTENANCE SOLUTION

MAP/LOT:

LOCATION: 12 ESTATE DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001196 PP

NAME: STRATEGIC MAINTENANCE SOLUTION

MAP/LOT:

ACREAGE:

LOCATION: 12 ESTATE DRIVE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$158.13 11/15/2023

\$1,691.25

\$845.63



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$123,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$123,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$123,000.00
CALCULATED TAX	\$1,691.25
TOTAL TAX	\$1,691.25
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

2024 PERSONAL PROPERTY TAX BILL

S182755 P0 - 1of1

SUBWAY 352 WARREN AVE STE 7 PORTLAND, ME 04103-1188

ACCOUNT: 000438 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 109 MAIN STREET

BOOK/PAGE:

SECOND HALF DUE: \$845.62

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$545.26	32.24%
	SCHOOL	\$1,081.22	63.93%
	COUNTY	<u>\$64.77</u>	3.83%
	TOTAL	\$1,691.25	100.00%
	Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000438 PP

NAME: SUBWAY

MAP/LOT:

LOCATION: 109 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$845.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000438 PP NAME: SUBWAY

MAP/LOT:

LOCATION: 109 MAIN STREET

ACREAGE:



AMOUNT DUE AMOUNT PAID

\$845.63 11/15/2023

\$137.50

\$68.75

\$68.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$10,000.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$10,000.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$10,000.00	
CALCULATED TAX	\$137.50	
TOTAL TAX	\$137.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SUGAR GROVE 9 OCEAN VIEW RD SCARBOROUGH, ME 04074-9241

ACCOUNT: 001438 PP

MIL RATE: \$13.75

LOCATION: 36 BARTLETT RD UNIT 9

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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been 69.3% higher

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	MUNICIPAL	\$44.33	32.24%
	SCHOOL	\$87.90	63.93%
	COUNTY	<u>\$5.27</u>	<u>3.83%</u>
	TOTAL	\$137.50	100.00%
	Based on \$13.75 per \$1,0	00.00	

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001438 PP NAME: SUGAR GROVE

MAP/LOT:

LOCATION: 36 BARTLETT RD UNIT 9

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001438 PP NAME: SUGAR GROVE

MAP/LOT:

LOCATION: 36 BARTLETT RD UNIT 9

ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$68.75





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

438 SULLIVAN HOUSE BAKERY 102 MAIN ST UNIT 6 GORHAM, ME 04038-1365

ACCOUNT: 001396 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 102 MAIN ST BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$101,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$101,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$101,300.00
CALCULATED TAX	\$1,392.88
TOTAL TAX	\$1,392.88
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$1,392.88

FIRST HALF DUE: \$696.44

FIRST HALF DUE: \$696.44 SECOND HALF DUE: \$696.44

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 69.3% higher

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For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$449.06 32.24% **TOWN OF GORHAM** SCHOOL \$890.47 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$53.35 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$1,392.88 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001396 PP

NAME: SULLIVAN HOUSE BAKERY

MAP/LOT:

LOCATION: 102 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$696.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001396 PP

NAME: SULLIVAN HOUSE BAKERY

MAP/LOT:

LOCATION: 102 MAIN ST

ACREAGE:

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$696.44

\$15.13

\$15.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$4,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$4,900.00
EXEMPTIONS	\$2,700.00
NET ASSESSMENT	\$2,200.00
CALCULATED TAX	\$30.25
TOTAL TAX	\$30.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$30.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SURGICAL SYSTEMS INC 510 MAIN ST GORHAM, ME 04038-1339

ACCOUNT: 000084 PP

MIL RATE: \$13.75

LOCATION: 510 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$9.75	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$19.34	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.16</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$30.25	100.00%	TAX COLLECTOR
Dood on \$40.75 nor \$4	·		75 SOUTH ST STE 1
Based on \$13.75 per \$1	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000084 PP

NAME: SURGICAL SYSTEMS INC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2024 \$15.1

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000084 PP

NAME: SURGICAL SYSTEMS INC

MAP/LOT:

LOCATION: 510 MAIN STREET

ACREAGE:

118811188111881

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2023 \$15.13



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

SYNC GORHAM 28 STATE ST STE 4 GORHAM, ME 04038-1147

ACCOUNT: 001346 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 28 STATE ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGUIAL I NOI LINI I TAX DILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$7,000.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$7,000.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$7,000.00	
CALCULATED TAX	\$96.25	
TOTAL TAX	\$96.25	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$96.25	

 $TOTAL\ DUE egin{array}{c} igl(\end{array}$

FIRST HALF DUE:

SECOND HALF DUE:

\$48.13

\$48.12

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CURRENT BILLING	DISTRIBUTION	ON	
MUNICIPAL	\$31.03	32.24%	
SCHOOL	\$61.53	63.93%	
COUNTY	<u>\$3.69</u>	<u>3.83%</u>	
TOTAL	\$96.25	100.00%	
Based on \$13.75 per \$1,000.0	00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001346 PP NAME: SYNC GORHAM

MAP/LOT:

LOCATION: 28 STATE ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001346 PP

NAME: SYNC GORHAM

MAP/LOT:

LOCATION: 28 STATE ST

ACREAGE:



AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TAFT CONSTRUCTION LLC 122 QUEEN ST UNIT A GORHAM, ME 04038-2631

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$25,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$25,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$25,000.00
CALCULATED TAX	\$343.75
TOTAL TAX	\$343.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$343.75

TOTAL DUE _ \

FIRST HALF DUE:

SECOND HALF DUE:

\$171.88 \$171.87

ACCOUNT: 001199 PP MIL RATE: \$13.75

LOCATION: 220 NARRAGANSETT STREET

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$110.83	32.24%	
SCHOOL	\$219.76	63.93%	
COUNTY	<u>\$13.17</u>	3.83%	
TOTAL	\$343.75	100.00%	
Based on \$13.75 per \$1,0	00.00		

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TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: TAFT CONSTRUCTION LLC

MAP/LOT:

LOCATION: 220 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001199 PP

ACCOUNT: 001199 PP

NAME: TAFT CONSTRUCTION LLC

MAP/LOT:

LOCATION: 220 NARRAGANSETT STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TD BANKNORTH 101 HADDONFIELD RD 2ND FL CHERRY HILL, NJ 08002-4401

2024 PERSONAL PROPERTY TAX BILL

2024 I ENGONAL I NOI	LIXII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$120,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$120,800.00
EXEMPTIONS	\$73,900.00
NET ASSESSMENT	\$46,900.00
CALCULATED TAX	\$644.88
TOTAL TAX	\$644.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$644.88

TOTAL DUE __ (

FIRST HALF DUE: SECOND HALF DUE:

\$322.44 \$322.44

ACCOUNT: 000126 PP MIL RATE: \$13.75

LOCATION: 95 MAIN STREET

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$207.91	32.24%	
	SCHOOL	\$412.27	63.93%	
	COUNTY	<u>\$24.70</u>	<u>3.83%</u>	
	TOTAL	\$644.88	100.00%	
	Based on \$13.75 per \$1,000.00			

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> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000126 PP

MAP/LOT:

LOCATION: 95 MAIN STREET

NAME: TD BANKNORTH

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000126 PP

NAME: TD BANKNORTH

MAP/LOT:

LOCATION: 95 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$20.63

\$20.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$3,000.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$3,000.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$3,000.00	
CALCULATED TAX	\$41.25	
TOTAL TAX	\$41.25	
LESS PAID TO DATE	\$0.00	

TOTAL DUE_ \$41.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TEACHERS PET DAYCARE 32 SPILLER RD GORHAM, ME 04038-2186

ACCOUNT: 001336 PP MIL RATE: \$13.75

LOCATION: 32 SPILLER RD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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OUDDENT DILLING DIGTDIDUTION

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MUNICIPAL	\$13.30	32.24%
SCHOOL	\$26.37	63.93%
COUNTY	<u>\$1.58</u>	3.83%
TOTAL	\$41.25	100.00%
Based on \$13.75 per \$1,000.0	00	

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001336 PP

NAME: TEACHERS PET DAYCARE

MAP/LOT:

LOCATION: 32 SPILLER RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001336 PP

NAME: TEACHERS PET DAYCARE

MAP/LOT:

LOCATION: 32 SPILLER RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

THERIAULT CHIROPRACTIC 381 MAIN ST GORHAM, ME 04038-1336

ACCOUNT: 001021 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 381 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$48,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$48,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$48,500.00
CALCULATED TAX	\$666.88
TOTAL TAX	\$666.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$666.88

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$333.44

SECOND HALF DUE: \$333.44

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$215.00	32.24%	
SCHOOL	\$426.34	63.93%	
COUNTY	<u>\$25.54</u>	<u>3.83%</u>	
TOTAL	\$666.88	100.00%	
Based on \$13.75 per \$1,000.00			

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: THERIAULT CHIROPRACTIC

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001021 PP

ACCOUNT: 001021 PP

NAME: THERIAULT CHIROPRACTIC

MAP/LOT:

LOCATION: 381 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$275.00

\$137.50

\$137.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$20,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$20,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$20,000.00
CALCULATED TAX	\$275.00
TOTAL TAX	\$275.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

THIRSTY TURF IRRIGATION 15 EASTERN DR GORHAM, ME 04038-2771

ACCOUNT: 001211 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 15 EASTERN DRIVE

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$88.66 \$175.81	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$10.53</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$275.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001211 PP

NAME: THIRSTY TURF IRRIGATION

MAP/LOT:

LOCATION: 15 EASTERN DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024 AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001211 PP

NAME: THIRSTY TURF IRRIGATION

MAP/LOT:

LOCATION: 15 EASTERN DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$137.50 11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

THOMAS JOHNSON FURNITURE RESTO 187 FLAGGY MEADOW RD GORHAM, ME 04038-2018

2024 PERSONAL PROPERTY TAX BILL

LULT I ENGONAL I NOI	LICIT IAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,600.00
EXEMPTIONS	\$900.00
NET ASSESSMENT	\$1,700.00
CALCULATED TAX	\$23.38
TOTAL TAX	\$23.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$23.38

TOTAL DUE _ \

FIRST HALF DUE: \$11.69 SECOND HALF DUE: \$11.69

ACCOUNT: 001212 PP

MIL RATE: \$13.75

LOCATION: 187 FLAGGY MEADOW ROAD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$7.54	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$14.95	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.90</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$23.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001212 PP

NAME: THOMAS JOHNSON FURNITURE RESTO

MAP/LOT:

LOCATION: 187 FLAGGY MEADOW ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001212 PP

NAME: THOMAS JOHNSON FURNITURE RESTO

MAP/LOT:

LOCATION: 187 FLAGGY MEADOW ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TIM HILL FINE WOODWORKING 11 LITTLE WING LN GORHAM, ME 04038-1884

ACCOUNT: 001213 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 11 LITTLE WING DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LINII IAA DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$14,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$14,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$14,000.00
CALCULATED TAX	\$192.50
TOTAL TAX	\$192.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$192.50

 $extit{TOTAL DUE}$ ackslash

FIRST HALF DUE:

\$96.25

SECOND HALF DUE: \$96.25

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL	\$62.06 \$123.07	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:	
COUNTY	\$7.37	3.83%	M-Th 7:00am - 5:00pm By Mail to:	
TOTAL	\$192.50	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1	
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

NAME: TIM HILL FINE WOODWORKING

MAP/LOT:

LOCATION: 11 LITTLE WING DRIVE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001213 PP

ACCOUNT: 001213 PP

NAME: TIM HILL FINE WOODWORKING

MAP/LOT:

LOCATION: 11 LITTLE WING DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$16,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$16,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$16,000.00				
CALCULATED TAX	\$220.00				
TOTAL TAX	\$220.00				
LESS PAID TO DATE	\$0.00				

TOTAL DUE

\$220.00

FIRST HALF DUE: SECOND HALF DUE:

\$110.00 \$110.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TIMBERLAND DRYWALL 626 MAIN ST GORHAM, ME 04038-2620

ACCOUNT: 001214 PP MIL RATE: \$13.75

LOCATION: 626 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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SCHOOL	\$140.65	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$8.43</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$220.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001214 PP

NAME: TIMBERLAND DRYWALL

MAP/LOT:

LOCATION: 626 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001214 PP

NAME: TIMBERLAND DRYWALL

MAP/LOT:

LOCATION: 626 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

TIMBERNOOK 32 MITCHELL HILL RD GORHAM, ME 04038-1931

ACCOUNT: 001340 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 77 LOVERS LN

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LICITI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,000.00
CALCULATED TAX	\$41.25
TOTAL TAX	\$41.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$41.25

TOTAL DUE __ (

FIRST HALF DUE:

\$20.63

SECOND HALF DUE: \$20.62

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MUNICIPAL	\$13.30	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$26.37	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$1.58</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$41.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001340 PP NAME: TIMBERNOOK

MAP/LOT:

LOCATION: 77 LOVERS LN

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001340 PP NAME: TIMBERNOOK

MAP/LOT:

ACREAGE:

LOCATION: 77 LOVERS LN

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,300.00
CALCULATED TAX	\$155.38
TOTAL TAX	\$155.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$155.38

YOU WILL RECEIVE

S182755 P0 - 1of1

TIMEPAYMENT CORP 1600 DISTRICT AVE STE 200 **BURLINGTON, MA 01803-5076**

ACCOUNT: 001023 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

FIRST HALF DUE: \$77.69 SECOND HALF DUE: \$77.69

TAXPAYER'S NOTICE

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I	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$50.09	32.24%
	SCHOOL	\$99.33	63.93%
	COUNTY	\$5.9 <u>5</u>	<u>3.83%</u>
	TOTAL	\$155.38	100.00%
	Based on \$13.75 per \$1,	00.00	

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001023 PP

NAME: TIMEPAYMENT CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001023 PP

NAME: TIMEPAYMENT CORP

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TNT QUICKSTOP 601 MAIN ST GORHAM, ME 04038-2623

ACCOUNT: 000048 PP ACREAGE: MIL RATE: \$13.75 MAP/LOT:

LOCATION: 601 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$277,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$277,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$277,000.00
CALCULATED TAX	\$3,808.75
TOTAL TAX	\$3,808.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,808.75

 $TOTAL\ DUE oxedsymbol{oxedsymbol{ iny{TOTAL}}$

FIRST HALF DUE:

\$1,904.38

SECOND HALF DUE: \$1,904.37

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CURRENT BILLING DISTRIBUTION **MUNICIPAL** 32.24% \$1,227.94 SCHOOL \$2,434.93 63.93% COUNTY 3.83% \$145.88 **TOTAL** \$3,808.75 100.00% Based on \$13.75 per \$1,000.00

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000048 PP NAME: TNT QUICKSTOP

MAP/LOT:

LOCATION: 601 MAIN STREET

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$1.904.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000048 PP NAME: TNT QUICKSTOP

MAP/LOT:

LOCATION: 601 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$1,904.38 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TODDLE INN DAY CARE PO BOX 40 SCARBOROUGH, ME 04070-0040

ACCOUNT: 000051 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 79 LIBBY AVENUE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAY BILL

2024 PERSONAL PROP	EKII IAX BILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$72,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$72,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$72,100.00
CALCULATED TAX	\$991.38
TOTAL TAX	\$991.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$991.38

TOTAL DUE __ (

\$495.69

FIRST HALF DUE: SECOND HALF DUE:

\$495.69

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$319.62	32.24%	
SCHOOL	\$633.79	63.93%	
COUNTY	<u>\$37.97</u>	<u>3.83%</u>	
TOTAL	\$991.38	100.00%	
Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000051 PP

NAME: TODDLE INN DAY CARE

MAP/LOT:

LOCATION: 79 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$495.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000051 PP

NAME: TODDLE INN DAY CARE

MAP/LOT:

LOCATION: 79 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$495.69 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZ-1 ZIKOON/KZ I KOI ZIKI I 170/ BIZZ		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$14,300.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$14,300.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$14,300.00	
CALCULATED TAX	\$196.63	
TOTAL TAX	\$196.63	
LESS PAID TO DATE	\$0.00	

FIRST HALF DUE:

SECOND HALF DUE:

\$98.32 \$98.31

TOTAL DUE \$196.63

S182755 P0 - 1of1

TOP FUELS 129 WESTERLEA WAY STANDISH, ME 04084-5246

ACCOUNT: 000914 PP MIL RATE: \$13.75

LOCATION: 173 DINGLEY SPRINGS ROAD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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l	CURRENT BILLING DISTRIBUTION		
	MUNICIPAL	\$63.39	32.24%
	SCHOOL	\$125.71	63.93%
	COUNTY	<u>\$7.53</u>	3.83%
	TOTAL	\$196.63	100.00%
	Based on \$13.75 per \$1	,000.00	

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000914 PP

NAME: TOP FUELS MAP/LOT:

LOCATION: 173 DINGLEY SPRINGS ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$98.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000914 PP NAME: TOP FUELS

MAP/LOT: LOCATION: 173 DINGLEY SPRINGS ROAD **INTEREST BEGINS ON 11/16/2023**

AMOUNT DUE AMOUNT PAID

11/15/2023

ACREAGE:

\$220.00

\$110.00

\$110.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

2024 1 21(0010/12 1 1(01 2 1(1 1 1 1/1/12 B)22		
CURRENT BILLING II	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$32,300.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$32,300.00	
EXEMPTIONS	\$16,300.00	
NET ASSESSMENT	\$16,000.00	
CALCULATED TAX	\$220.00	
TOTAL TAX	\$220.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

TOWN & COUNTY CABINETS INC. RONALD SMITH 420 FORT HILL RD GORHAM, ME 04038-2257

ACCOUNT: 000030 PP

MIL RATE: \$13.75

LOCATION: 420 FORT HILL ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$70.93	32.24%	
	SCHOOL	\$140.65	63.93%	
	COUNTY	<u>\$8.43</u>	<u>3.83%</u>	
	TOTAL	\$220.00	100.00%	
	Based on \$13.75 per \$1	,000.00		

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: TOWN & COUNTY CABINETS INC.

MAP/LOT:

LOCATION: 420 FORT HILL ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000030 PP

ACCOUNT: 000030 PP

NAME: TOWN & COUNTY CABINETS INC.

MAP/LOT:

LOCATION: 420 FORT HILL ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$92.13

\$46.07

\$46.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$6,700.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$6,700.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$6,700.00		
CALCULATED TAX	\$92.13		
TOTAL TAX	\$92.13		
LESS PAID TO DATE	\$0.00		

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TOYE, JOHN D TAX PRACTITIONER 9 HALTER LN GORHAM, ME 04038-1923

ACCOUNT: 001120 PP MIL RATE: \$13.75

LOCATION: 9 HALTER LANE

BOOK/PAGE:

ACREAGE: MAP/LOT:

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l	CURRENT BILLING	DISTRIBUTION	ON
	MUNICIPAL	\$29.70	32.24%
	SCHOOL	\$58.90	63.93%
	COUNTY	<u>\$3.53</u>	3.83%
	TOTAL	\$92.13	100.00%
	Based on \$13.75 per \$1,000.	00	,

REMITTANCE INSTRUCTIONS

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001120 PP

NAME: TOYE, JOHN D TAX PRACTITIONER

MAP/LOT:

LOCATION: 9 HALTER LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001120 PP

NAME: TOYE, JOHN D TAX PRACTITIONER

MAP/LOT:

ACREAGE:

LOCATION: 9 HALTER LANE

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TRADEMASTERS 32 SPILLER RD GORHAM, ME 04038-2186

ACCOUNT: 001215 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 60 DAY ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$22,800.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$22,800.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$22,800.00
CALCULATED TAX	\$313.50
TOTAL TAX	\$313.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$313.50

TOTAL DUE _ (

FIRST HALF DUE:

\$156.75

SECOND HALF DUE: \$156.75

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$101.07 \$200.42	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$12.01	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$313.50	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001215 PP NAME: TRADEMASTERS

MAP/LOT:

LOCATION: 60 DAY ROAD

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$156.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001215 PP NAME: TRADEMASTERS

MAP/LOT:

LOCATION: 60 DAY ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$156.75 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TRAILERS DIVERSIFIED **PO BOX 308** GORHAM, ME 04038-0308

ACCOUNT: 001314 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 511 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I ENGONAL I NOI ENTI TAX DILL			
CURRENT BILLING II	NFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$0.00		
OTHER	\$34,900.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$34,900.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$34,900.00		
CALCULATED TAX	\$479.88		
TOTAL TAX	\$479.88		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$479.88		

TOTAL DUE _ (

FIRST HALF DUE:

\$239.94

SECOND HALF DUE: \$239.94

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$154.71 32.24% **TOWN OF GORHAM** SCHOOL \$306.79 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$18.38 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$479.88 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001314 PP

NAME: TRAILERS DIVERSIFIED

MAP/LOT:

LOCATION: 511 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001314 PP

NAME: TRAILERS DIVERSIFIED

MAP/LOT:

LOCATION: 511 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

TRANSFORMIT 33 SANFORD DR GORHAM, ME 04038-2647

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$76,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$76,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$76,900.00
CALCULATED TAX	\$1,057.38
TOTAL TAX	\$1,057.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,057.38

TOTAL DUE _ \

FIRST HALF DUE:

\$528.69

ACCOUNT: 000225 PP MIL RATE: \$13.75

LOCATION: 33 SANFORD DRIVE

BOOK/PAGE:

SECOND HALF DUE: \$528.69

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ACREAGE:

MAP/LOT:

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ı	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$340.90	32.24%	
	SCHOOL	\$675.98	63.93%	
	COUNTY	<u>\$40.50</u>	<u>3.83%</u>	
	TOTAL	\$1,057.38	100.00%	
	Based on \$13.75 per \$1,000.00			

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000225 PP NAME: TRANSFORMIT

MAP/LOT:

LOCATION: 33 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000225 PP NAME: TRANSFORMIT

MAP/LOT:

LOCATION: 33 SANFORD DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$4.13

\$4.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$900.00
EXEMPTIONS	\$300.00
NET ASSESSMENT	\$600.00
CALCULATED TAX	\$8.25
TOTAL TAX	\$8.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$8.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

TRUST AUTO GLASS 668 MAIN ST GORHAM, ME 04038-2621

ACCOUNT: 001216 PP

MIL RATE: \$13.75

LOCATION: 668 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DIS	IKIBUII	ON
MUNICIPAL	\$2.66	32.24%
SCHOOL	\$5.27	63.93%
COUNTY	\$0.32	3.83%
TOTAL	\$8.25	100.00%
Based on \$13.75 per \$1,000.00		

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> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001216 PP

NAME: TRUST AUTO GLASS

MAP/LOT:

LOCATION: 668 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001216 PP

NAME: TRUST AUTO GLASS

MAP/LOT:

LOCATION: 668 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

TULIPS EYEBROW THREADING 668 MAIN ST GORHAM, ME 04038-2621

ACCOUNT: 001292 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 668 MAIN ST

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FERSONAL FROFERTT TAX BILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$1,500.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$1,500.00				
EXEMPTIONS	\$100.00				
NET ASSESSMENT	\$1,400.00				
CALCULATED TAX	\$19.25				
TOTAL TAX	\$19.25				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$19.25				

TOTAL DUE $_$ \setminus

FIRST HALF DUE:

\$9.63

SECOND HALF DUE: \$9.62

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CURRENT BILLING DI	STRIBUT	ION
MUNICIPAL	\$6.21	32.24%
SCHOOL	\$12.31	63.93%
COUNTY	<u>\$0.74</u>	3.83%
TOTAL	\$19.25	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

MAP/LOT:

NAME: TULIPS EYEBROW THREADING

LOCATION: 668 MAIN ST

ACCOUNT: 001292 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001292 PP

NAME: TULIPS EYEBROW THREADING

MAP/LOT:

ACREAGE:

LOCATION: 668 MAIN ST

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

TWENTY FIRST CENTURY MOTORS 468 MAIN ST GORHAM, ME 04038-1348

ACCOUNT: 000160 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 468 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI EROUNALI ROI ERITI TAX BILL					
CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$47,700.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$47,700.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$47,700.00				
CALCULATED TAX	\$655.88				
TOTAL TAX	\$655.88				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$655.88				

TOTAL DUE $_$ \setminus

FIRST HALF DUE: \$327.94

SECOND HALF DUE: \$327.94

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$211.46	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$419.30	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$25.12</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$655.88	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000160 PP

NAME: TWENTY FIRST CENTURY MOTORS

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000160 PP

NAME: TWENTY FIRST CENTURY MOTORS

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

UNDERHILL FIBERS 50 WILSON RD GORHAM, ME 04038-2444

ACCOUNT: 001341 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 50 WILSON RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I LINGONAL I NOI LINI I TAX DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$28,400.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$28,400.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$28,400.00				
CALCULATED TAX	\$390.50				
TOTAL TAX	\$390.50				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$390.50				

FIRST HALF DUE:

\$195.25

SECOND HALF DUE: \$195.25

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$125.90 \$249.65	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$14.96	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$390.50	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001341 PP NAME: UNDERHILL FIBERS

MAP/LOT:

LOCATION: 50 WILSON RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$195.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001341 PP

NAME: UNDERHILL FIBERS

MAP/LOT:

LOCATION: 50 WILSON RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$195.25 11/15/2023

\$2.07

\$2.06



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL



2024 PERSONAL PROPERTY TAX BILL

202-11 21(00)(7(2) 1(0)	
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$40,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$40,300.00
EXEMPTIONS	\$40,000.00
NET ASSESSMENT	\$300.00
CALCULATED TAX	\$4.13
TOTAL TAX	\$4.13
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$4.13

FIRST HALF DUE:

SECOND HALF DUE:

YOU WILL RECEIVE

S182755 P0 - 1of1

UNIVERSITY CREDIT UNION 15 MAIN ST ORONO, ME 04473-4000

ACCOUNT: 000140 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 37 COLLEGE AVENUE

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1.33	32.24%
SCHOOL	\$2.64	63.93%
COUNTY	<u>\$0.16</u>	<u>3.83%</u>
TOTAL	\$4.13	100.00%
Based on \$13.75 per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000140 PP

NAME: UNIVERSITY CREDIT UNION

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000140 PP

NAME: UNIVERSITY CREDIT UNION

MAP/LOT:

LOCATION: 37 COLLEGE AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

UPCYCLE MAINE HOME FURNISHINGS 13 WARDS HILL RD WEST BALDWIN, ME 04091-3054

ACCOUNT: 001295 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 18 SOUTH ST # A

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZOZTI EROONALI ROI ERII I IAX BILL					
CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$7,000.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$7,000.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$7,000.00				
CALCULATED TAX	\$96.25				
TOTAL TAX	\$96.25				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$96.25				

TOTAL DUE $_$ \setminus

\$48.13

FIRST HALF DUE: SECOND HALF DUE: \$48.12

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MUNICIPAL	\$31.03	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$61.53	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.69</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$96.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001295 PP

NAME: UPCYCLE MAINE HOME FURNISHINGS

MAP/LOT:

LOCATION: 18 SOUTH ST # A

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001295 PP

NAME: UPCYCLE MAINE HOME FURNISHINGS

MAP/LOT:

LOCATION: 18 SOUTH ST # A

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$0.00



S182755 P0 - 1of1

C/O DUFF & PHELPS PO BOX 2629

ADDISON, TX 75001-2629

USC PORTLAND D / B / A US CELLULAR

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZTI ZIKOONAZI KOI ZIKIT 170K BIZZ					
CURRENT BILLING I	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$16,500.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$16,500.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$16,500.00				
CALCULATED TAX	\$226.88				
TOTAL TAX	\$226.88				
LESS PAID TO DATE	\$139.69				

FIRST HALF DUE:

TOTAL DUE \$87.19

ACREAGE: MAP/LOT:

ACCOUNT: 000167 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

SECOND HALF DUE: \$87.19

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COUNTY	\$8.69	3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL	\$226.88	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000167 PP

NAME: USC PORTLAND D/B/A US CELLULAR

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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ACCOUNT: 000167 PP

NAME: USC PORTLAND D/B/A US CELLULAR

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS



AMOUNT DUE AMOUNT PAID

11/15/2023

\$187.00

\$93.50

\$93.50



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$500,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$500,400.00
EXEMPTIONS	\$486,800.00
NET ASSESSMENT	\$13,600.00
CALCULATED TAX	\$187.00
TOTAL TAX	\$187.00
LESS PAID TO DATE	\$0.00

TOTAL DUE_

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

V & M CONSTRUCTION SERVICES 520 FORT HILL RD GORHAM, ME 04038-2282

ACCOUNT: 001399 PP

MIL RATE: \$13.75

LOCATION: 520 FORT HILL RD

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$60.29	32.24%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$119.55 <u>\$7.16</u>	63.93% <u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$187.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.00			GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001399 PP

NAME: V & M CONSTRUCTION SERVICES

MAP/LOT:

LOCATION: 520 FORT HILL RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001399 PP

NAME: V & M CONSTRUCTION SERVICES

MAP/LOT:

LOCATION: 520 FORT HILL RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$75.63

\$75.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$11,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$11,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$11,000.00
CALCULATED TAX	\$151.25
TOTAL TAX	\$151.25
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$151.25

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

VAC PRO 184 SEBAGO LAKE RD GORHAM, ME 04038-2328

ACCOUNT: 001218 PP MIL RATE: \$13.75

LOCATION: 184 SEBAGO LAKE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION					
MUNICIPAL	\$48.76	32.24%			
SCHOOL	\$96.69	63.93%			
COUNTY	<u>\$5.79</u>	<u>3.83%</u>			
TOTAL	\$151.25	100.00%			
Based on \$13.75 per \$1,000.00					

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001218 PP

NAME: VAC PRO

MAP/LOT: LOCATION: 184 SEBAGO LAKE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001218 PP NAME: VAC PRO

MAP/LOT:

LOCATION: 184 SEBAGO LAKE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$0.69

\$0.69



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$3,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$3,000.00
EXEMPTIONS	\$2,900.00
NET ASSESSMENT	\$100.00
CALCULATED TAX	\$1.38
TOTAL TAX	\$1.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$1.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

VERDELLI, KAREN LCSW 88 STATE ST STE 204 GORHAM, ME 04038-1173

ACCOUNT: 001125 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 88 STATE STREET SUITE 204

BOOK/PAGE:

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CURRENT BILLING	DISTRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$0.44	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$0.88	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.05</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$1.38	100.00%	TAX COLLECTOR
	•		75 SOUTH ST STE 1
Based on \$13.75 per \$1,000.	00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001125 PP

NAME: VERDELLI, KAREN LCSW

MAP/LOT:

LOCATION: 88 STATE STREET SUITE 204

ACREAGE:

DUE DATE 05/15/2024 \$0.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001125 PP

NAME: VERDELLI, KAREN LCSW

MAP/LOT:

ACREAGE:

LOCATION: 88 STATE STREET SUITE 204

INTEREST BEGINS ON 11/16/2023

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

11/15/2023

\$13.75

\$13.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,000.00
CALCULATED TAX	\$27.50
TOTAL TAX	\$27.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$27.50

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

VERIZON CONNECT FLEET USA C/O DUFF & PHELPS, LLC PO BOX 2749 ADDISON, TX 75001-2749

ACCOUNT: 001315 PP

MIL RATE: \$13.75 LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$8.87	32.24%		
SCHOOL	\$17.58	63.93%		
COUNTY	<u>\$1.05</u>	<u>3.83%</u>		
TOTAL	\$27.50	100.00%		
Based on \$13.75 per \$1,000.00				

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M-Th 7:00am - 5:00pm By Mail to:

TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

NAME: VERIZON CONNECT FLEET USA

MAP/LOT:

LOCATION: 0 VARIOUS

ACCOUNT: 001315 PP

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001315 PP

NAME: VERIZON CONNECT FLEET USA

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$730.13



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

NFORMATION
\$0.00
\$0.00
\$0.00
\$53,100.00
\$0.00
\$0.00
\$0.00
\$53,100.00
\$0.00
\$53,100.00
\$730.13
\$730.13
\$0.00

S182755 P0 - 1of1

VERIZON WIRELESS C/O DUFF & PHELPS PO BOX 2749 ADDISON, TX 75001-2749

ACCOUNT: 000902 PP MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

ACREAGE: MAP/LOT:

FIRST HALF DUE: \$365.07 SECOND HALF DUE: \$365.06

TOTAL DUE__

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$235.39	32.24%	
SCHOOL	\$466.77	63.93%	
COUNTY	<u>\$27.96</u>	3.83%	
TOTAL	\$730.13	100.00%	
Based on \$13.75 per \$1,000.00			

TOWN OF GORHAM TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000902 PP

NAME: VERIZON WIRELESS

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$365.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000902 PP

NAME: VERIZON WIRELESS

MAP/LOT:

ACREAGE:

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$365.07 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

VIASAT, INC C/O DUCHARME, MCMILLEN & ASSOC PO BOX 80615 **INDIANAPOLIS, IN 46280-0615**

ACCOUNT: 001297 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

BOOK/PAGE:

LOCATION: 0 VARIOUS

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGONAL I NOI	LIVI I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$100.00
CALCULATED TAX	\$1.38
TOTAL TAX	\$1.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1.38

 $TOTAL\ DUE_$ ackslash\$1.38

FIRST HALF DUE: \$0.69 SECOND HALF DUE: \$0.69

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CURRENT BILLING D	STRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$0.44 \$0.88 <u>\$0.05</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$1,000.00	\$1.38	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001297 PP NAME: VIASAT, INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$0.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001297 PP NAME: VIASAT, INC

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:



AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

VIENNA FARM 594 FORT HILL RD GORHAM, ME 04038-2260

ACCOUNT: 001219 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 594 FORT HILL RD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$14,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$14,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$14,000.00
CALCULATED TAX	\$192.50
TOTAL TAX	\$192.50
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$192.50

FIRST HALF DUE: \$96.25 SECOND HALF DUE: \$96.25

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$62.06 \$123.07 <u>\$7.37</u>	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL Based on \$13.75 per \$	\$192.50 \$1,000.00	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001219 PP NAME: VIENNA FARM

MAP/LOT:

LOCATION: 594 FORT HILL RD

ACREAGE:

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001219 PP NAME: VIENNA FARM

MAP/LOT:

LOCATION: 594 FORT HILL RD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$115.50

\$57.75

\$57.75



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$8,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$8,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$8,400.00
CALCULATED TAX	\$115.50
TOTAL TAX	\$115.50
LESS PAID TO DATE	\$0.00

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

VILLAGE BUILDERS 21 NEW PORTLAND RD GORHAM, ME 04038-1511

ACCOUNT: 000705 PP

LOCATION: 21 NEW PORTLAND RD BOOK/PAGE:

MIL RATE: \$13.75

ACREAGE:

MAP/LOT:

TAXPAYER'S NOTICE

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AUDDENT DU LINA DIATRIBUTION

As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BIL	LING DISTRIBUTION	JN	
MUNICIPAL	\$37.24	32.24%	
SCHOOL	\$73.84	63.93%	
COUNTY	<u>\$4.42</u>	<u>3.83%</u>	
TOTAL	\$115.50	100.00%	
Based on \$13.75 per \$1	1,000.00		
	MUNICIPAL SCHOOL COUNTY TOTAL	MUNICIPAL \$37.24 SCHOOL \$73.84 COUNTY \$4.42	SCHOOL \$73.84 63.93% COUNTY \$4.42 3.83% TOTAL \$115.50 100.00%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to **TOWN OF GORHAM**

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000705 PP

NAME: VILLAGE BUILDERS

MAP/LOT:

LOCATION: 21 NEW PORTLAND RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000705 PP

NAME: VILLAGE BUILDERS

MAP/LOT:

LOCATION: 21 NEW PORTLAND RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$6.19

\$6.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NEODMATION
CORRENT BILLING II	NFORWATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,500.00
EXEMPTIONS	\$1,600.00
NET ASSESSMENT	\$900.00
CALCULATED TAX	\$12.38
TOTAL TAX	\$12.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$12.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

VILLAGE HAIR CHERYL MCPHEE 81A MAIN ST GORHAM, ME 04038-1303

ACCOUNT: 000737 PP

MIL RATE: \$13.75

LOCATION: 81 MAIN STREET

BOOK/PAGE:

ACREAGE: MAP/LOT:

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CURRENT BILLING DIS	STRIBUTION	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$3.99	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$7.91	63.93%	In person payments may be made during the following hours:
COUNTY	\$0.47	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$12.38	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737
	MUNICIPAL SCHOOL COUNTY	MUNICIPAL \$3.99 SCHOOL \$7.91 COUNTY \$0.47 TOTAL \$12.38	SCHOOL \$7.91 63.93% COUNTY \$0.47 3.83% TOTAL \$12.38 100.00%

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 000737 PP

NAME: VILLAGE HAIR

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

STRUCTIONS

05/15/2024 \$6.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000737 PP

NAME: VILLAGE HAIR

MAP/LOT:

LOCATION: 81 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

ZOZ-1 ZIKOOM/KZ I KOI	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$18,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$18,400.00
EXEMPTIONS	\$16,300.00
NET ASSESSMENT	\$2,100.00
CALCULATED TAX	\$28.88
TOTAL TAX	\$28.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$28.88

TOTAL DUE _ \

FIRST HALF DUE: SECOND HALF DUE:

\$14.44 \$14.44

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

VILLAGE HEARING CARE 347 MAIN ST UNIT 1A GORHAM, ME 04038-1338

ACCOUNT: 000736 PP

MIL RATE: \$13.75

LOCATION: 347 MAIN STREET

BOOK/PAGE:

TAXPAYER'S NOTICE

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ACREAGE:

MAP/LOT:

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$9.31	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$18.46	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$1.11</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$28.88	100.00%	TAX COLLECTOR
D 1 040.75 04	•		75 SOUTH ST STE 1
Based on \$13.75 per \$1	,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000736 PP

NAME: VILLAGE HEARING CARE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000736 PP

NAME: VILLAGE HEARING CARE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

347 MAIN ST UNIT 1 GORHAM, ME 04038-1338

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$21,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$21,900.00
EXEMPTIONS	\$14,800.00
NET ASSESSMENT	\$7,100.00
CALCULATED TAX	\$97.63
TOTAL TAX	\$97.63
LESS PAID TO DATE	\$0.78

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

AMOUNT DUE AMOUNT PAID

\$48.04

\$48.81

\$96.85

ACREAGE:

ACCOUNT: 000965 PP MAP/LOT: MIL RATE: \$13.75

LOCATION: 347 MAIN STREET STE 1

VILLAGE PHYSICAL THERAPY

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL COUNTY	\$31.48 \$62.41 \$3.74	32.24% 63.93% <u>3.83%</u>	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM	
TOTAL Based on \$13.75 per \$1,000.00	\$97.63	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737	

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000965 PP

NAME: VILLAGE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 347 MAIN STREET STE 1

ACREAGE:

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000965 PP

NAME: VILLAGE PHYSICAL THERAPY

MAP/LOT:

LOCATION: 347 MAIN STREET STE 1

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 05/16/2024

DUE DATE

05/15/2024

11/15/2023

\$1,383.25

\$691.63

\$691.62



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$100,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$100,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$100,600.00
CALCULATED TAX	\$1,383.25
TOTAL TAX	\$1,383.25
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

VIP INC 24 HARRIMAN DR AUBURN, ME 04210-8300

ACCOUNT: 000182 PP

MIL RATE: \$13.75

LOCATION: 14 COUNTY ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$445.96	32.24%
SCHOOL	\$884.31	63.93%
COUNTY	<u>\$52.98</u>	<u>3.83%</u>
TOTAL	\$1,383.25	100.00%
Based on \$13.75 per \$1,000.00		

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000182 PP

NAME: VIP INC MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$691.62

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000182 PP

NAME: VIP INC MAP/LOT:

LOCATION: 14 COUNTY ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$691.63 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WABASHA LEASING LLC C/O DUCHARME, MCMILLEN & ASSOC PO BOX 80615 **INDIANAPOLIS, IN 46280-0615**

ACCOUNT: 000844 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$36,600.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$36,600.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$36,600.00
CALCULATED TAX	\$503.25
TOTAL TAX	\$503.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$503.25

TOTAL DUE _ \

FIRST HALF DUE:

\$251.63

SECOND HALF DUE: \$251.62

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$162.25 32.24% **TOWN OF GORHAM SCHOOL** \$321.73 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$19.27 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$503.25 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000844 PP

NAME: WABASHA LEASING LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000844 PP

NAME: WABASHA LEASING LLC

MAP/LOT: LOCATION: 0 ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$251.63 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WALGREENS #19692 PO BOX 1159 DEERFIELD, IL 60015-6002

ACCOUNT: 001220 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 120 MAIN ST BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIVI I I AX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$141,400.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$141,400.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$141,400.00
CALCULATED TAX	\$1,944.25
TOTAL TAX	\$1,944.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,944.25

TOTAL DUE _ (

FIRST HALF DUE:

\$972.13

SECOND HALF DUE: \$972.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$626.83 32.24% **TOWN OF GORHAM** SCHOOL \$1,242.96 63.93% In person payments may be made during the following hours: M-Th 7:00am - 5:00pm COUNTY 3.83% \$74.46 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR **TOTAL** \$1,944.25 100.00% 75 SOUTH ST STE 1 Based on \$13.75 per \$1,000.00 **GORHAM, ME 04038-1737** _____

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001220 PP

NAME: WALGREENS #19692

MAP/LOT:

LOCATION: 120 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001220 PP

NAME: WALGREENS #19692

MAP/LOT:

LOCATION: 120 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023

\$154.00

\$77.00

\$77.00



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$15,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$15,000.00
EXEMPTIONS	\$3,800.00
NET ASSESSMENT	\$11,200.00
CALCULATED TAX	\$154.00
TOTAL TAX	\$154.00
LESS PAID TO DATE	\$0.00

TOTAL DUE

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

WALNUT CREST FARM 29 WALNUT CREST RD GORHAM, ME 04038-2640

ACCOUNT: 000130 PP MIL RATE: \$13.75

LOCATION: 29 WALNUT CREST ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$49.65	32.24%
SCHOOL	\$98.45	63.93%
COUNTY	<u>\$5.90</u>	<u>3.83%</u>
TOTAL	\$154.00	100.00%
Based on \$13.75 per \$1,0	00.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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> **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: WALNUT CREST FARM

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000130 PP

ACCOUNT: 000130 PP

NAME: WALNUT CREST FARM

MAP/LOT:

LOCATION: 29 WALNUT CREST ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



S182755 P0 - 1of1

42 REEF ROAD CAPE ELIZABETH

TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

ZOZ T I ZIKOO III KO I	
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$6,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$6,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$6,000.00
CALCULATED TAX	\$82.50
TOTAL TAX	\$82.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$82.50

TOTAL DUE _ \

\$41.25

\$41.25

FIRST HALF DUE:

SECOND HALF DUE:

ACCOUNT: 001398 PP

MIL RATE: \$13.75

WARREN WEST GROUP, LLC

BOOK/PAGE:

LOCATION: 289 NEW PORTLAND ROAD

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ACREAGE:

MAP/LOT:

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CURRENT BIL	LING DISTRIBUTION	ON	
MUNICIPAL SCHOOL	\$26.60 \$52.74	32.24% 63.93%	
COUNTY	<u>\$3.16</u>	3.83%	
TOTAL	\$82.50	100.00%	
Based on \$13.75 per \$1	1,000.00		_

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001398 PP

NAME: WARREN WEST GROUP, LLC

MAP/LOT:

LOCATION: 289 NEW PORTLAND ROAD

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001398 PP

NAME: WARREN WEST GROUP, LLC

MAP/LOT:

LOCATION: 289 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$488.13

\$488.12



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$71,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$71,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$71,000.00
CALCULATED TAX	\$976.25
TOTAL TAX	\$976.25
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$976.25

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WASSAMKI SPRINGS CAMPGROUND 56 SACO ST SCARBOROUGH, ME 04074-8230

ACCOUNT: 000482 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 56 SACO STREET

BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$314.74	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$624.12 \$37.30	63.93%	In person payments may be made during the following hours: M-Th 7:00am - 5:00pm
COUNTY	<u>\$37.39</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$976.25	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per \$	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000482 PP

NAME: WASSAMKI SPRINGS CAMPGROUND

MAP/LOT:

LOCATION: 56 SACO STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000482 PP

NAME: WASSAMKI SPRINGS CAMPGROUND

MAP/LOT:

LOCATION: 56 SACO STREET ACREAGE:



AMOUNT DUE AMOUNT PAID

\$488.13 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WEBBER ELECTRIC COMPANY 7 BRIDLE PATH WAY GORHAM, ME 04038-1901

ACCOUNT: 001222 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 7 BRIDLE PATH

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$2,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$2,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,700.00
CALCULATED TAX	\$37.13
TOTAL TAX	\$37.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$37.13

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$18.57

SECOND HALF DUE: \$18.56

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$11.97 \$23.74	32.24% 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$1.42	3.83%	M-Th 7:00am - 5:00pm By Mail to:
TOTAL	\$37.13	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$13.75 per \$	1,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: WEBBER ELECTRIC COMPANY

MAP/LOT:

LOCATION: 7 BRIDLE PATH

ACREAGE:

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001222 PP

ACCOUNT: 001222 PP

NAME: WEBBER ELECTRIC COMPANY

MAP/LOT:

LOCATION: 7 BRIDLE PATH

ACREAGE:

INTEREST BEGINS ON 11/16/2023 AMOUNT DUE AMOUNT PAID

11/15/2023

\$39.19

\$39.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,700.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,700.00
CALCULATED TAX	\$78.38
TOTAL TAX	\$78.38
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$78.38

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WEEKS-TRAILL, MARSHA ATTORNEY 31 MAIN ST GORHAM, ME 04038-1301

ACCOUNT: 000203 PP

MIL RATE: \$13.75

LOCATION: 31 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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CURRENT BILLING DIS	STRIBUT	ION
MUNICIPAL	\$25.27	32.24%
SCHOOL	\$50.11	63.93%
COUNTY	\$3.00	<u>3.83%</u>
TOTAL	\$78.38	100.00%
Based on \$13.75 per \$1,000.00		J

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000203 PP

NAME: WEEKS-TRAILL, MARSHA ATTORNEY

MAP/LOT:

LOCATION: 31 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000203 PP

NAME: WEEKS-TRAILL, MARSHA ATTORNEY

MAP/LOT:

ACREAGE:

LOCATION: 31 MAIN STREET

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WEST STREET GARAGE 415 WEST ST WEST BRIDGEWATER, MA 02379-1030

2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,000.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,000.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,000.00
CALCULATED TAX	\$123.75
TOTAL TAX	\$123.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$123.75

FIRST HALF DUE: SECOND HALF DUE:

\$61.88 \$61.87

ACCOUNT: 001299 PP MIL RATE: \$13.75

LOCATION: 511 MAIN ST

BOOK/PAGE:

TAXPAYER'S NOTICE

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ACREAGE:

MAP/LOT:

For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

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CURRENT BILLIN	IG DISTRIBUTION	ON
MUNICIPAL	\$39.90	32.24%
SCHOOL	\$79.11	63.93%
COUNTY	<u>\$4.74</u>	3.83%
TOTAL	\$123.75	100.00%
Based on \$13.75 per \$1,00	00.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to **TOWN OF GORHAM**

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm By Mail to:

> **TOWN OF GORHAM** TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001299 PP

NAME: WEST STREET GARAGE

MAP/LOT:

LOCATION: 511 MAIN ST

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$61.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001299 PP

NAME: WEST STREET GARAGE

MAP/LOT:

LOCATION: 511 MAIN ST

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023 \$61.88



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WESTERN UNION FINANCIAL SERV PROPERTY TAX HQ11 7001 E BELLEVIEW AVE STE 680 DENVER, CO 80237-3284

ACCOUNT: 000904 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 0 VARIOUS

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LINII IAA BILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$1,100.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$1,100.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,100.00
CALCULATED TAX	\$15.13
TOTAL TAX	\$15.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$15.13

TOTAL DUE _ \

FIRST HALF DUE: \$7.57 SECOND HALF DUE: \$7.56

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$4.88	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$9.67	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$0.58</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$15.13	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000904 PP

NAME: WESTERN UNION FINANCIAL SERV

MAP/LOT:

LOCATION: 0 VARIOUS

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000904 PP

NAME: WESTERN UNION FINANCIAL SERV

MAP/LOT:

LOCATION: 0 VARIOUS ACREAGE:

INTEREST BEGINS ON 11/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WHISTLIN WILLOWS FARM 17 NONESUCH RD GORHAM, ME 04038-1936

ACCOUNT: 001223 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 17 NONESUCH ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI	LITTI IAX DILL
CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$9,200.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$9,200.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,200.00
CALCULATED TAX	\$126.50
TOTAL TAX	\$126.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$126.50

TOTAL DUE _ (

FIRST HALF DUE:

\$63.25

SECOND HALF DUE: \$63.25

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MUNICIPAL \$40.78 32.24% SCHOOL \$80.87 63.93%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY \$4.84 3.83%	M-Th 7:00am - 5:00pm By Mail to: TOWN OF GORHAM
TOTAL \$126.50 100.00% Based on \$13.75 per \$1,000.00	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001223 PP

NAME: WHISTLIN WILLOWS FARM

MAP/LOT:

LOCATION: 17 NONESUCH ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001223 PP

NAME: WHISTLIN WILLOWS FARM

MAP/LOT:

LOCATION: 17 NONESUCH ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WHITE PINE TECHNOLOGY LLC 122 HI VU DR STANDISH, ME 04084-6626

ACCOUNT: 001224 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 15 PEARSON DR

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 I ENGONAL I NOI ENTI TAX DILL					
CURRENT BILLING IN	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$7,300.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$7,300.00				
EXEMPTIONS	\$0.00				
NET ASSESSMENT	\$7,300.00				
CALCULATED TAX	\$100.38				
TOTAL TAX	\$100.38				
LESS PAID TO DATE	\$0.00				
TOTAL DUE	\$100.38				

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$50.19

SECOND HALF DUE: \$50.19

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL SCHOOL	\$32.36 \$64.17	32.24% 63.93%
COUNTY	<u>\$3.84</u>	<u>3.83%</u>
TOTAL	\$100.38	100.00%
Based on \$13.75 per \$1	1,000.00	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001224 PP

NAME: WHITE PINE TECHNOLOGY LLC

MAP/LOT:

LOCATION: 15 PEARSON DR

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001224 PP

NAME: WHITE PINE TECHNOLOGY LLC

MAP/LOT:

LOCATION: 15 PEARSON DR

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$100.38

\$50.19

\$50.19



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION				
LAND VALUE	\$0.00				
BUILDING VALUE	\$0.00				
TOTAL: LAND & BLDG	\$0.00				
OTHER	\$16,200.00				
MACHINERY & EQUIPMENT	\$0.00				
FURNITURE & FIXTURES	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROPERTY	\$16,200.00				
EXEMPTIONS	\$8,900.00				
NET ASSESSMENT	\$7,300.00				
CALCULATED TAX	\$100.38				
TOTAL TAX	\$100.38				
LESS PAID TO DATE	\$0.00				

TOTAL DUE__

FIRST HALF DUE:

SECOND HALF DUE:

S182755 P0 - 1of1

WHITE ROCK OUTBOARD 100 W COMMERCIAL ST PORTLAND, ME 04102-4019

ACCOUNT: 000675 PP MIL RATE: \$13.75

LOCATION: 351 SEBAGO LAKE ROAD

BOOK/PAGE:

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ACREAGE:

MAP/LOT:

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COUNTY	\$3.84	3.83%	M-Th 7:00am - 5:00pm By Mail to:	
TOTAL	\$100.38	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1	
Based on \$13.75 per \$	51,000.00		GORHAM, ME 04038-1737	

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000675 PP

NAME: WHITE ROCK OUTBOARD

MAP/LOT:

LOCATION: 351 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024

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ACCOUNT: 000675 PP

NAME: WHITE ROCK OUTBOARD

MAP/LOT:

LOCATION: 351 SEBAGO LAKE ROAD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

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S182755 P0 - 1of1

WIGGLE ROOM, THE 249 COUNTY RD GORHAM, ME 04038-1918

ACREAGE:

MAP/LOT:

LOCATION: 249 COUNTY RD

ACCOUNT: 001437 PP

MIL RATE: \$13.75

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$7,500.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$7,500.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,500.00
CALCULATED TAX	\$103.13
TOTAL TAX	\$103.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$103.13

FIRST HALF DUE:

\$51.57

SECOND HALF DUE: \$51.56

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I	CURRENT BILLING DISTRIBUTION				
	MUNICIPAL	\$33.25	32.24%		
	SCHOOL	\$65.93	63.93%		
	COUNTY	<u>\$3.95</u>	<u>3.83%</u>		
	TOTAL	\$103.13	100.00%		
	Based on \$13.75 per \$1,000.00				

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75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: WIGGLE ROOM, THE

ACCOUNT: 001437 PP

MAP/LOT:

LOCATION: 249 COUNTY RD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024 \$51.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001437 PP

NAME: WIGGLE ROOM, THE

MAP/LOT:

LOCATION: 249 COUNTY RD

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$51.57 11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WILLIS REAL ESTATE 347 MAIN ST UNIT 2D GORHAM, ME 04038-1338

ACCOUNT: 000454 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 347 MAIN STREET

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

2024 FLIGONAL FINOR	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,900.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,900.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,900.00
CALCULATED TAX	\$81.13
TOTAL TAX	\$81.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$81.13

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

\$40.57

SECOND HALF DUE:

\$40.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$26.16	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$51.87	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.11</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$81.13	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$13.75 per	\$1,000.00		GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 000454 PP

NAME: WILLIS REAL ESTATE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000454 PP

NAME: WILLIS REAL ESTATE

MAP/LOT:

LOCATION: 347 MAIN STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$48.82



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737



Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WILSON FARM 98 WILSON RD GORHAM, ME 04038-2472

ACCOUNT: 001226 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 98 WILSON ROAD

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZT I ENGUNAL I NOI	LIXII IAX DILL
CURRENT BILLING IN	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$65,700.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$65,700.00
EXEMPTIONS	\$58,600.00
NET ASSESSMENT	\$7,100.00
CALCULATED TAX	\$97.63
TOTAL TAX	\$97.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$97.63

 $TOTAL\ DUE_$ ackslash

FIRST HALF DUE:

SECOND HALF DUE: \$48.81

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CURRENT BILI	LING DISTRIBUTION	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$31.48	32.24%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$62.41	63.93%	In person payments may be made during the following hours:
COUNTY	<u>\$3.74</u>	<u>3.83%</u>	M-Th 7:00am - 5:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$97.63	100.00%	TAX COLLECTOR
Based on \$13.75 per \$1	,000.00		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001226 PP NAME: WILSON FARM

MAP/LOT:

LOCATION: 98 WILSON ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001226 PP NAME: WILSON FARM

MAP/LOT:

ACREAGE:

LOCATION: 98 WILSON ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$36.44

\$36.44



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING II	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
OTHER	\$5,300.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$5,300.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,300.00
CALCULATED TAX	\$72.88
TOTAL TAX	\$72.88
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$72.88

FIRST HALF DUE:

SECOND HALF DUE:

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WINDOW THERAPIST INC 244 LIBBY AVE GORHAM, ME 04038-2615

ACCOUNT: 001227 PP

MIL RATE: \$13.75

LOCATION: 244 LIBBY AVENUE

BOOK/PAGE:

ACREAGE:

MAP/LOT:

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l	CURRENT BILLING DISTRIBUTION					
	MUNICIPAL	\$23.50	32.24%			
	SCHOOL	\$46.59	63.93%			
	COUNTY	<u>\$2.79</u>	3.83%			
	TOTAL	\$72.88	100.00%			
	Based on \$13.75 per \$1,000.0	00	,			

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL ACCOUNT: 001227 PP

NAME: WINDOW THERAPIST INC

MAP/LOT:

LOCATION: 244 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001227 PP

NAME: WINDOW THERAPIST INC

MAP/LOT:

LOCATION: 244 LIBBY AVENUE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WOODS EXCAVATING PO BOX 1282 WESTBROOK, ME 04098-1282

ACCOUNT: 000835 PP ACREAGE: MAP/LOT: MIL RATE: \$13.75

LOCATION: 21 CYR DRIVE

BOOK/PAGE:

2024 PERSONAL PROPERTY TAX BILL

ZUZTI ENGONALI NOI ENTI TAX DILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$657,700.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$657,700.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$657,700.00	
CALCULATED TAX	\$9,043.38	
TOTAL TAX	\$9,043.38	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$9,043.38	

TOTAL DUE _ (

FIRST HALF DUE: \$4,521.69 SECOND HALF DUE: \$4,521.69

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	MUNICIPAL	\$2,915.59	32.24%	
SCHOOL \$5,781.4		\$5,781.43	63.93%	
	COUNTY	<u>\$346.36</u>	3.83%	
	TOTAL	\$9,043.38	100.00%	
Based on \$13.75 per \$1,000.00				

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

NAME: WOODS EXCAVATING

ACCOUNT: 000835 PP

MAP/LOT:

LOCATION: 21 CYR DRIVE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID **DUE DATE**

05/15/2024 \$4.521.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000835 PP

NAME: WOODS EXCAVATING

MAP/LOT:

LOCATION: 21 CYR DRIVE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

\$4,521.69 11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024



2024 PERSONAL PROPERTY TAX BILL

ZOZ T ZIKOONAZ I KOI ZIKI I 1708 BIZZ		
CURRENT BILLING I	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$59,700.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$59,700.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$59,700.00	
CALCULATED TAX	\$820.88	
TOTAL TAX	\$820.88	
LESS PAID TO DATE	\$0.00	

TOTAL DUE

\$820.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

WYMANS AUTO INC 201 NEW PORTLAND RD GORHAM, ME 04038-1838

ACCOUNT: 000706 PP

MIL RATE: \$13.75

LOCATION: 201 NEW PORTLAND ROAD

BOOK/PAGE:

FIRST HALF DUE: \$410.44 SECOND HALF DUE: \$410.44

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ACREAGE:

MAP/LOT:

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	MUNICIPAL	\$264.65 32.24		
SCHOOL	SCHOOL	\$524.79	63.93%	
	COUNTY	<u>\$31.44</u>	<u>3.83%</u>	
	TOTAL	\$820.88	100.00%	
	Based on \$13.75 per \$1	,000.00		

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000706 PP NAME: WYMANS AUTO INC

MAP/LOT:

LOCATION: 201 NEW PORTLAND ROAD

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000706 PP NAME: WYMANS AUTO INC

MAP/LOT:

ACREAGE:

LOCATION: 201 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID

11/15/2023



TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE



2024 PERSONAL PROPERTY TAX BILL

CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$197,100.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$197,100.00	
EXEMPTIONS	\$189,200.00	
NET ASSESSMENT	\$7,900.00	
CALCULATED TAX	\$108.63	
TOTAL TAX	\$108.63	
LESS PAID TO DATE	\$0.00	

TOTAL DUE__

\$54.32

\$108.63

ACREAGE:

FIRST HALF DUE: MAP/LOT: SECOND HALF DUE: \$54.31

S182755 P0 - 1of1

XEROX FINANCIAL SERVICES LLC TAX DEPARTMENT XRX2-040A PO BOX 909 WEBSTER, NY 14580-0909

ACCOUNT: 001028 PP

MIL RATE: \$13.75 **LOCATION: 20 MECHANIC STREET**

BOOK/PAGE:

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If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2024, will be published in the Annual Report.

As of September 14, 2023 The Town of Gorham has outstanding bonded indebtedness in the amount of \$33,837,615.00.

To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION			
MUNICIPAL	\$35.02	32.24%	
SCHOOL	\$69.45	63.93%	
COUNTY	<u>\$4.16</u>	3.83%	
TOTAL	\$108.63	100.00%	
Based on \$13.75 per \$1,00	00.00	,	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-Th 7:00am - 5:00pm

> By Mail to: **TOWN OF GORHAM** TAX COLLECTOR

75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001028 PP

NAME: XEROX FINANCIAL SERVICES LLC

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001028 PP

NAME: XEROX FINANCIAL SERVICES LLC

MAP/LOT:

LOCATION: 20 MECHANIC STREET

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID





Fiscal year July 1, 2023 to June 30, 2024

THIS IS THE ONLY BILL YOU WILL RECEIVE

S182755 P0 - 1of1

XO-CC 94 GRAY RD

FALMOUTH, ME 04105-2018

2024 PERSONAL PROPERTY TAX BILL

EULT I ENGONAL I NOI ENTI TAX BILL		
CURRENT BILLING IN	NFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$0.00	
OTHER	\$5,000.00	
MACHINERY & EQUIPMENT	\$0.00	
FURNITURE & FIXTURES	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROPERTY	\$5,000.00	
EXEMPTIONS	\$0.00	
NET ASSESSMENT	\$5,000.00	
CALCULATED TAX	\$68.75	
TOTAL TAX	\$68.75	
LESS PAID TO DATE	\$0.00	
TOTAL DUE	\$68.75	

TOTAL DUE _ \

FIRST HALF DUE: SECOND HALF DUE:

\$34.38 \$34.37

MAP/LOT:

ACREAGE:

LOCATION: 5 LITTLE WING LANE BOOK/PAGE:

MIL RATE: \$13.75

ACCOUNT: 001339 PP

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM BEGINS 11/16/2023 AND 05/16/2024.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2023. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2023 through June 30, 2024. You have the option to pay the entire amount by 11/15/2023 or you may pay in two installments, the first payment by 11/15/2023 and the second payment by 05/15/2024. Interest will be charged on the first installment at an annual rate of 8% from 11/16/2023. Interest will be charged on the Second installment at an annual rate of 8% from 05/16/2024. 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, 2023. If you have sold your real estate since April 1, 2023, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

For information regarding valuation please contact the Assessor's Office at (207) 699-2475.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/ or interest, please contact the Finance Office at (207) 222-1610, or by email at taxinforequest@gorham.me.us

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I	CURRENT BILLING DISTRIBUTION			
	MUNICIPAL	\$22.17	32.24%	
	SCHOOL	\$43.95	63.93%	
	COUNTY	\$2.63	<u>3.83%</u>	
	TOTAL	\$68.75	100.00%	
	Based on \$13.75 per \$1,000.00			

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TAX COLLECTOR 75 SOUTH ST STE 1 **GORHAM, ME 04038-1737**

2024 PERSONAL PROPERTY TAX BILL

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

ACCOUNT: 001339 PP

NAME: XO-CC MAP/LOT:

LOCATION: 5 LITTLE WING LANE

ACREAGE:

INTEREST BEGINS ON 05/16/2024

AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2024

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2024 PERSONAL PROPERTY TAX BILL

ACCOUNT: 001339 PP

NAME: XO-CC MAP/LOT:

LOCATION: 5 LITTLE WING LANE

ACREAGE:

INTEREST BEGINS ON 11/16/2023

AMOUNT DUE AMOUNT PAID