

### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

C & C FAMILY LLC 45 PHINNEY ST GORHAM, ME 04038-2061

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$99,800.00
BUILDING VALUE	\$267,800.00
TOTAL: LAND & BLDG	\$367,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$367,600.00
TOTAL TAX	\$4,723.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,723.66

ACCOUNT: 001486 RE MIL RATE: \$12.85 LOCATION: 53 PHINNEY STREET BOOK/PAGE: B29263P281 ACREAGE: 4.60 MAP/LOT: 0043-0001

FIRST HALF DUE:	\$2,361
SECOND HALF DUE:	\$2,361

83

.83

### TAXPAYER'S NOTICE

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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

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CURRENT B	ILLING DISTRIBUTIO	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,581.95 \$2,960.79	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$180.92</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$4,723.66	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		)	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001486 RE NAME: C & C FAMILY LLC MAP/LOT: 0043-0001 LOCATION: 53 PHINNEY STREET ACREAGE: 4.60

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001486 RE NAME: C & C FAMILY LLC MAP/LOT: 0043-0001 LOCATION: 53 PHINNEY STREET ACREAGE: 4.60







### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

C & C FAMILY LLC 14 SANDBAR RD STANDISH, ME 04084-5728

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$599,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$599,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$599,000.00
TOTAL TAX	\$7,697.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,697.15

ACCOUNT: 003950 RE MIL RATE: \$12.85 LOCATION: 302 RUST ROAD BOOK/PAGE: B15728P239 ACREAGE: 171.50 MAP/LOT: 0043-0021

FIRST HALF DUE:	\$3,848.58
SECOND HALF DUE:	\$3,848.57

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,577.78	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,824.57	62.68%	In person payments may be made during the following hours:
COUNTY	\$294.80	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,697.15	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003950 RE NAME: C & C FAMILY LLC MAP/LOT: 0043-0021 LOCATION: 302 RUST ROAD ACREAGE: 171.50



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003950 RE NAME: C & C FAMILY LLC MAP/LOT: 0043-0021 LOCATION: 302 RUST ROAD ACREAGE: 171.50

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







### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

C & C FAMILY LLC 14 SANDBAR RD STANDISH, ME 04084-5728

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	IFORMATION
LAND VALUE	\$124,700.00
BUILDING VALUE	\$373,500.00
TOTAL: LAND & BLDG	\$498,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$498,200.00
TOTAL TAX	\$6,401.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,401.87

ACCOUNT: 005850 RE MIL RATE: \$12.85 LOCATION: 306 FORT HILL ROAD BOOK/PAGE: B34878P126 ACREAGE: 1.50 MAP/LOT: 0043-0022-0002

FIRST HALF DUE:	\$3,200.94
SECOND HALF DUE:	\$3.200.93

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,143.99 \$4,012.69 <u>\$245.19</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$6,401.87 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005850 RE NAME: C&C FAMILY LLC MAP/LOT: 0043-0022-0002 LOCATION: 306 FORT HILL ROAD ACREAGE: 1.50



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2023 REAL ESTATE TAX BILL ACCOUNT: 005850 RE NAME: C&C FAMILY LLC MAP/LOT: 0043-0022-0002 LOCATION: 306 FORT HILL ROAD ACREAGE: 1.50 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

C. EDWARD KEISER MARITAL TRUST 1358 HILL, 25 CHURCH ST GORHAM, ME 04038-1033

### ACCOUNT: 003164 RE MIL RATE: \$12.85 LOCATION: 25 CHURCH STREET BOOK/PAGE: B37966P119

**ACREAGE: 0.05** MAP/LOT: 0102-0122

FIRST HALF DUE: \$1,644.80 SECOND HALF DUE: \$1,644.80

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MUNICIPAL SCHOOL COUNTY	\$1,101.69 \$2,061.92 <u>\$125.99</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$3,289.60 or \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003164 RE NAME: C. EDWARD KEISER MARITAL TRUST MAP/LOT: 0102-0122 LOCATION: 25 CHURCH STREET ACREAGE: 0.05

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\$1,644.80

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 003164 RE NAME: C. EDWARD KEISER MARITAL TRUST MAP/LOT: 0102-0122 LOCATION: 25 CHURCH STREET ACREAGE: 0.05

11/15/2022

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,289.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,289.60
NET ASSESSMENT	\$256,000.00
EXEMPTIONS	\$31,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$287,000.00
BUILDING VALUE	\$204,300.00
LAND VALUE	\$82,700.00





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S126635 P0 - 1of1

C. N. BROWN COMPANY 1359 PO BOX 200 SOUTH PARIS, ME 04281-0200

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$309,500.00
BUILDING VALUE	\$231,500.00
TOTAL: LAND & BLDG	\$541,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$541,000.00
TOTAL TAX	\$6,951.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,951.85

ACCOUNT: 005198 RE MIL RATE: \$12.85 LOCATION: 90 MAIN STREET BOOK/PAGE: B10259P70

**ACREAGE: 0.37** MAP/LOT: 0102-0144-0001

FIRST HALF DUE:	\$3,475.93
SECOND HALF DUE:	\$3.475.92

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MUNICIPAL	\$2,328.17	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$4,357.42 \$266.26	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$6,951.85	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005198 RE NAME: C.N. BROWN COMPANY MAP/LOT: 0102-0144-0001 LOCATION: 90 MAIN STREET ACREAGE: 0.37



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2023 REAL ESTATE TAX BILL ACCOUNT: 005198 RE NAME: C.N. BROWN COMPANY MAP/LOT: 0102-0144-0001 LOCATION: 90 MAIN STREET ACREAGE: 0.37

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S126635 P0 - 1of1

1360 CABRAL AHMEN & ALFRED M 4 CUMBERLAND LN GORHAM, ME 04038-1329

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$155,600.00
BUILDING VALUE	\$294,600.00
TOTAL: LAND & BLDG	\$450,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$425,200.00
TOTAL TAX	\$5,463.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,463.82

ACCOUNT: 066924 RE MIL RATE: \$12.85 LOCATION: 4 CUMBERLAND LANE BOOK/PAGE: B34008P60 ACREAGE: 0.37 MAP/LOT: 0027-0005-0101

FIRST HALF DUE:	\$2,731.91
SECOND HALF DUE:	\$2.731.91

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TOTAL Based on \$12.85 per	\$5,463.82 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 066924 RE NAME: CABRAL AHMEN & ALFRED M MAP/LOT: 0027-0005-0101 LOCATION: 4 CUMBERLAND LANE ACREAGE: 0.37

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2023 REAL ESTATE TAX BILL ACCOUNT: 066924 RE NAME: CABRAL AHMEN & ALFRED M MAP/LOT: 0027-0005-0101 LOCATION: 4 CUMBERLAND LANE ACREAGE: 0.37 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







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S126635 P0 - 1of1

CADY ADRIENNE B 1361 19 MEADOWBROOK DR UNIT 2 GORHAM, ME 04038-1372

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$37,800.00
BUILDING VALUE	\$175,000.00
TOTAL: LAND & BLDG	\$212,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$212,800.00
TOTAL TAX	\$2,734.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,734.48

ACCOUNT: 001681 RE MIL RATE: \$12.85 LOCATION: 19 MEADOWBROOK DRIVE UNIT 2 BOOK/PAGE: B35451P286

**ACREAGE: 0.50** MAP/LOT: 0026-0010-0022

FIRST HALF DUE:	\$1,36
SECOND HALF DUE:	\$1,36

### 57 24 7.24

### TAXPAYER'S NOTICE

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CURRENT BI	LLING DISTRIBUTI	N
MUNICIPAL	\$915.78	33.49%
SCHOOL	\$1,713.97	62.68%
COUNTY	<u>\$104.73</u>	<u>3.83%</u>
TOTAL	\$2,734.48	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001681 RE NAME: CADY ADRIENNE B MAP/LOT: 0026-0010-0022 LOCATION: 19 MEADOWBROOK DRIVE UNIT 2 ACREAGE: 0.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001681 RE NAME: CADY ADRIENNE B MAP/LOT: 0026-0010-0022 LOCATION: 19 MEADOWBROOK DRIVE UNIT 2 ACREAGE: 0.50

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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1362 CAIAZZO WILLIAM I & CAIAZZO BARBARA M 34 FILES RD GORHAM, ME 04038-2370

### ACCOUNT: 000817 RE MIL RATE: \$12.85 LOCATION: 34 FILES ROAD BOOK/PAGE: B22223P222

ACREAGE: 9.69 MAP/LOT: 0078-0015-0002

FIRST HALF DUE: \$3,030.68 SECOND HALF DUE: \$3,030.67

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,029.95 \$3,799.25	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$232.15</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$6,061.35	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000817 RE NAME: CAIAZZO WILLIAM I & MAP/LOT: 0078-0015-0002 LOCATION: 34 FILES ROAD ACREAGE: 9.69



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000817 RE NAME: CAIAZZO WILLIAM I & MAP/LOT: 0078-0015-0002 LOCATION: 34 FILES ROAD ACREAGE: 9.69

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



TOTAL DUE	\$6,061.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,061.35
NET ASSESSMENT	\$471,700.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$496,700.00
BUILDING VALUE	\$367,300.00
LAND VALUE	\$129,400.00



### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CAIN CHARLES E M & 1363 CAIN CECILE M 22 MEADOWBROOK DR UNIT 2 GORHAM, ME 04038-1374

### ACCOUNT: 002008 RE MIL RATE: \$12.85 LOCATION: 22 MEADOWBROOK DRIVE UNIT 2 BOOK/PAGE: B33014P154

**ACREAGE: 0.50** MAP/LOT: 0026-0010-0026 **EXEMPTIONS** \$25,000.00 NET ASSESSMENT \$213,000.00

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

## LESS PAID TO DATE

TOTAL DUE

\$2,737.05

\$37,800.00

\$200,200.00

\$238,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,737.05

\$0.00

FIRST HALF DUE: \$1,368.53 SECOND HALF DUE:

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\$1,368.52

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2

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** 33.49% \$916.64 TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$1,715.58 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY \$104.83 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$2,737.05 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL	тс
ACCOUNT: 002008 RE	
NAME: CAIN CHARLES E M &	
MAP/LOT: 0026-0010-0026	
LOCATION: 22 MEADOWBROOK DRIVE UN	IT
ACREAGE: 0.50	

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2023 REAL ESTATE TAX BILL ACCOUNT: 002008 RE NAME: CAIN CHARLES E M & MAP/LOT: 0026-0010-0026 LOCATION: 22 MEADOWBROOK DRIVE UNIT 2 ACREAGE: 0.50

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

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$1,368.53 11/15/2022





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CAIN KATELYN 249 COUNTY RD GORHAM, ME 04038-1918

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$449,200.00 \$5,772.22 \$0.00
\$0.00 \$449,200.00
\$0.00
•
\$0.00
¢0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$449,200.00
\$361,600.00
\$87,600.00

ACCOUNT: 002878 RE MIL RATE: \$12.85 LOCATION: 249 COUNTY ROAD BOOK/PAGE: B38908P196 ACREAGE: 3.02 MAP/LOT: 0015-0025

FIRST HALF DUE:	\$2,886.11
SECOND HALF DUE:	\$2,886.11

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,933.12	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,618.03	62.68%	In person payments may be made during the following hours:
COUNTY	\$221.08	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$5,772.22	100.00%	TAX COLLECTOR
IOTAL	ψ0,112.22	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002878 RE NAME: CAIN KATELYN MAP/LOT: 0015-0025 LOCATION: 249 COUNTY ROAD ACREAGE: 3.02

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2023 REAL ESTATE TAX BILL ACCOUNT: 002878 RE NAME: CAIN KATELYN MAP/LOT: 0015-0025 LOCATION: 249 COUNTY ROAD ACREAGE: 3.02





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S126635 P0 - 1of1

CAIOLA MICHAEL A & 1365 CAIOLA RACHEL S 74 QUINCY DR GORHAM, ME 04038-1990

### ACCOUNT: 006140 RE MIL RATE: \$12.85 LOCATION: 74 QUINCY DRIVE BOOK/PAGE: B32920P20

**ACREAGE: 0.42** MAP/LOT: 0117-0077

FIRST HALF DUE: \$2,949.08

- SECOND HALF DUE:
- \$2,949.07

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SCHOOL	\$3,696.96	62.68%	In person payments may be made during the following hours:
COUNTY	\$225.90	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,898.15	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	<sup>•</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006140 RE NAME: CAIOLA MICHAEL A & MAP/LOT: 0117-0077 LOCATION: 74 QUINCY DRIVE ACREAGE: 0.42



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2023 REAL ESTATE TAX BILL ACCOUNT: 006140 RE NAME: CAIOLA MICHAEL A & MAP/LOT: 0117-0077 LOCATION: 74 QUINCY DRIVE ACREAGE: 0.42

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



TOTAL DUE	\$5,898.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,898.15
NET ASSESSMENT	\$459,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$484,000.00
BUILDING VALUE	\$348,500.00
LAND VALUE	\$135,500.00





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1366 CAJUSTE LOVELIE & CAJUSTE CARL 32 DANIEL ST GORHAM, ME 04038-2104

ACCOUNT: 000221 RE MIL RATE: \$12.85 LOCATION: 32 DANIEL STREET BOOK/PAGE: B32498P347 ACREAGE: 0.87 MAP/LOT: 0058-0032

FIDOT LIALE DUE.

FIRST HALF DUE:	\$1,90
SECOND HALE DUE	\$1.90

\$1,900.52 \$1,900.51

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COUNTY	<u>\$145.58</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$3,801.03	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000221 RE NAME: CAJUSTE LOVELIE & MAP/LOT: 0058-0032 LOCATION: 32 DANIEL STREET ACREAGE: 0.87

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000221 RE NAME: CAJUSTE LOVELIE & MAP/LOT: 0058-0032 LOCATION: 32 DANIEL STREET ACREAGE: 0.87 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



\$3,801.03
\$0.00
\$3,801.03
\$295,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$295,800.00
\$209,000.00
\$86,800.00

## 2023 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$90,200.00
BUILDING VALUE	\$363,000.00
TOTAL: LAND & BLDG	\$453,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$422,200.00
TOTAL TAX	\$5,425.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,425.27

THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1367 CALABRARO LOUIS J & CALABRARO THERESA J 1 COLD SPRING LN GORHAM, ME 04038-2273

ACCOUNT: 002095 RE MIL RATE: \$12.85 LOCATION: 1 COLD SPRING LANE BOOK/PAGE: B22707P67 ACREAGE: 1.40 MAP/LOT: 0080-0022-0001

FIRST HALF DUE:	\$2,712.64
SECOND HALF DUE:	\$2.712.63

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,816.92	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	OCL \$3,400.56	62.68%	In person payments may be made during the following hours:
COUNTY	\$207.79	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,425.27	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002095 RE NAME: CALABRARO LOUIS J & MAP/LOT: 0080-0022-0001 LOCATION: 1 COLD SPRING LANE ACREAGE: 1.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002095 RE NAME: CALABRARO LOUIS J & MAP/LOT: 0080-0022-0001 LOCATION: 1 COLD SPRING LANE ACREAGE: 1.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,712.64





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1368 CALDER NORA 20 PAIGE DR GORHAM, ME 04038-2156

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$263,600.00
TOTAL: LAND & BLDG	\$372,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$372,900.00
TOTAL TAX	\$4,791.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,791.77

ACCOUNT: 000402 RE MIL RATE: \$12.85 LOCATION: 20 PAIGE DRIVE BOOK/PAGE: B33528P226 ACREAGE: 0.95 MAP/LOT: 0078-0003-0005

FIRST HALF DUE:	\$2,395.
SECOND HALF DUE:	\$2,395.

89

88

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,604.76 \$3,003.48 <u>\$183.52</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,791.77 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000402 RE NAME: CALDER NORA MAP/LOT: 0078-0003-0005 LOCATION: 20 PAIGE DRIVE ACREAGE: 0.95



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000402 RE NAME: CALDER NORA MAP/LOT: 0078-0003-0005 LOCATION: 20 PAIGE DRIVE ACREAGE: 0.95

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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1369 CALDWELL FRANK E & CALDWELL SARA T 207 GRAY RD GORHAM, ME 04038-2609

### ACCOUNT: 001814 RE MIL RATE: \$12.85 LOCATION: 207 GRAY ROAD BOOK/PAGE: B14780P097

ACREAGE: 1.40 MAP/LOT: 0048-0020-0001

FIRST HALF DUE:	\$1,678.86
SECOND HALF DUE:	\$1,678.85

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MUNICIPAL	\$1,124.50	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,104.61	62.68%	In person payments may be made during the following hours:
COUNTY	\$128.60	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,357.71	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001814 RE NAME: CALDWELL FRANK E & MAP/LOT: 0048-0020-0001 LOCATION: 207 GRAY ROAD ACREAGE: 1.40

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2023 REAL ESTATE TAX BILL ACCOUNT: 001814 RE NAME: CALDWELL FRANK E & MAP/LOT: 0048-0020-0001 LOCATION: 207 GRAY ROAD ACREAGE: 1.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$75,200.00
BUILDING VALUE	\$211,100.00
TOTAL: LAND & BLDG	\$286,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$261,300.00
TOTAL TAX	\$3,357.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,357.71



### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1370 CALDWELL JOSHUA E 152 BUCK ST GORHAM, ME 04038-2205

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$125,600.00
BUILDING VALUE	\$373,400.00
TOTAL: LAND & BLDG	\$499,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$499,000.00
TOTAL TAX	\$6,412.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,412.15

ACCOUNT: 002306 RE MIL RATE: \$12.85 LOCATION: 152 BUCK STREET BOOK/PAGE: B38539P189 ACREAGE: 6.00 MAP/LOT: 0079-0017

FIRST HALF DUE:	\$3,206.08
SECOND HALF DUE:	\$3.206.07

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CURRENT B	BILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,147.43	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$4,019.14 <u>\$245.59</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$6,412.15	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	<sup>•</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002306 RE NAME: CALDWELL JOSHUA E MAP/LOT: 0079-0017 LOCATION: 152 BUCK STREET ACREAGE: 6.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 002306 RE NAME: CALDWELL JOSHUA E MAP/LOT: 0079-0017 LOCATION: 152 BUCK STREET ACREAGE: 6.00





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S126635 P0 - 1of1

1371 CALDWELL PAULA C 39 MEADOWBROOK DR UNIT 4 GORHAM, ME 04038-1393

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$37,800.00
BUILDING VALUE	\$207,000.00
TOTAL: LAND & BLDG	\$244,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$219,800.00
TOTAL TAX	\$2,824.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,824.43

ACCOUNT: 002684 RE MIL RATE: \$12.85 LOCATION: 39 MEADOWBROOK DRIVE UNIT 4 BOOK/PAGE: B39154P347 ACREAGE: 0.50 MAP/LOT: 0026-0010-0050

FIRST HALF DUE:	\$1,412.22
SECOND HALF DUE:	\$1.412.21

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	\$945.90	33.49%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
SCHOOL COUNTY	\$1,770.35 \$108.18	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
	<u>+ · · · · · · · ·</u>		TOWN OF GORHAM
TOTAL	\$2,824.43	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002684 RE NAME: CALDWELL PAULA C MAP/LOT: 0026-0010-0050 LOCATION: 39 MEADOWBROOK DRIVE UNIT 4 ACREAGE: 0.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOW ACCOUNT: 002684 RE NAME: CALDWELL PAULA C MAP/LOT: 0026-0010-0050 LOCATION: 39 MEADOWBROOK DRIVE UNIT 4 ACREAGE: 0.50

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,412.22



### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CALDWELL RICHARD A & 1372 CALDWELL D BRENDA 8 RIDGEFIELD DR GORHAM, ME 04038-2387

### ACCOUNT: 006669 RE MIL RATE: \$12.85 LOCATION: 8 RIDGEFIELD DRIVE BOOK/PAGE: B24202P99

ACREAGE: 0.23 MAP/LOT: 0046-0011-0110

TOTAL DUE	\$3,926.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,926.96
NET ASSESSMENT	\$305,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$330,600.00

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

2023 REAL ESTATE TAX BILL

\$31,800.00

\$298,800.00

FIRST HALF DUE:	\$1,963.48
SECOND HALF DUE:	\$1,963.48

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MUNICIPAL SCHOOL	\$1,315.14 \$2,461.42	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$150.40</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$3,926.96 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006669 RE NAME: CALDWELL RICHARD A & MAP/LOT: 0046-0011-0110 LOCATION: 8 RIDGEFIELD DRIVE ACREAGE: 0.23

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$1,963.48 11/15/2022

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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1373 CALIRI SERGIO A 31 EVERGREEN DR GORHAM, ME 04038-4003

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	IFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$30,800.00
TOTAL: LAND & BLDG	\$30,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$30,800.00
TOTAL TAX	\$395.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$395.78

ACCOUNT: 003643 RE MIL RATE: \$12.85 LOCATION: 31 EVERGREEN DRIVE BOOK/PAGE: BXXXXXPXXX ACREAGE: 0.00 MAP/LOT: 0002-0001-0030

FIRST HALF DUE:	\$197.89
SECOND HALE DUE	\$197 89

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$132.55 \$248.07 <u>\$15.16</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per \$	\$395.78 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003643 RE NAME: CALIRI SERGIO A MAP/LOT: 0002-0001-0030 LOCATION: 31 EVERGREEN DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 003643 RE NAME: CALIRI SERGIO A MAP/LOT: 0002-0001-0030 LOCATION: 31 EVERGREEN DRIVE ACREAGE: 0.00

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INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$197.89



S126635 P0 - 1of1

1374

CALLAHAN DAWN M

18 UNION STREET GORHAM, ME 04038

### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE 

## 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	FORMATION
LAND VALUE	\$68,600.00
BUILDING VALUE	\$177,600.00
TOTAL: LAND & BLDG	\$246,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$246,200.00
TOTAL TAX	\$3,163.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,163.67

ACCOUNT: 000862 RE MIL RATE: \$12.85 LOCATION: 18 UNION STREET BOOK/PAGE: B33757P24

ACREAGE: 0.46 MAP/LOT: 0110-0050

FIRST HALF DUE:	\$1,581.84
SECOND HALF DUE:	\$1,581.83

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,059.51	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,982.99	62.68%	In person payments may be made during the following hours:
COUNTY	\$121.17	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,163.67	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000862 RE NAME: CALLAHAN DAWN M MAP/LOT: 0110-0050 LOCATION: 18 UNION STREET ACREAGE: 0.46



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2023 REAL ESTATE TAX BILL ACCOUNT: 000862 RE NAME: CALLAHAN DAWN M MAP/LOT: 0110-0050 LOCATION: 18 UNION STREET ACREAGE: 0.46

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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1375 CALLAHAN ROBERT & CALLAHAN DEBORAH 38 EDGEFIELD RD GORHAM, ME 04038-2199

ACCOUNT: 006516 RE MIL RATE: \$12.85 LOCATION: 38 EDGEFIELD ROAD BOOK/PAGE: B22121P76 ACREAGE: 2.14 MAP/LOT: 0004-0006-0503

FIRST HALF DUE: \$4,114.57 SECOND HALF DUE: \$4,114.57

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,755.94 \$5,158.02 <u>\$315.18</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$8,229.14 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006516 RE NAME: CALLAHAN ROBERT & MAP/LOT: 0004-0006-0503 LOCATION: 38 EDGEFIELD ROAD ACREAGE: 2.14



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2023 REAL ESTATE TAX BILL ACCOUNT: 006516 RE NAME: CALLAHAN ROBERT & MAP/LOT: 0004-0006-0503 LOCATION: 38 EDGEFIELD ROAD ACREAGE: 2.14

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



CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$8,229.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,229.14
NET ASSESSMENT	\$640,400.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$665,400.00
BUILDING VALUE	\$460,700.00
-	+ - ,



S126635 P0 - 1of1

1376 6 MILLBROOK DR

### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE 

## 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$126,800.00
BUILDING VALUE	\$957,900.00
TOTAL: LAND & BLDG	\$1,084,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,084,700.00
TOTAL TAX	\$13,938.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,938.40

ACCOUNT: 067355 RE MIL RATE: \$12.85 LOCATION: 5 LITTLE WING LANE BOOK/PAGE: B36307P282

CALLANDER CORPORATION

OLD ORCHARD BEACH, ME 04064-1276

ACREAGE: 0.93 MAP/LOT: 0012-0012-0002

FIRST HALF DUE:	\$6,969.20
SECOND HALF DUE:	\$6.969.20

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CURRENT E		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$4,667.97	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$8,736.59	62.68%	In person payments may be made during the following hours:
COUNTY	\$533.84	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$13,938.40	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	r \$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067355 RE NAME: CALLANDER CORPORATION MAP/LOT: 0012-0012-0002 LOCATION: 5 LITTLE WING LANE ACREAGE: 0.93

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067355 RE NAME: CALLANDER CORPORATION MAP/LOT: 0012-0012-0002 LOCATION: 5 LITTLE WING LANE ACREAGE: 0.93 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1377 CAMERON JOHN & CAMERON SANDRA 6 GEORGE ST GORHAM, ME 04038-2407

### ACCOUNT: 003783 RE MIL RATE: \$12.85 LOCATION: 6 GEORGE STREET BOOK/PAGE: B38274P39

ACREAGE: 0.50 MAP/LOT: 0089-0028

FIRST HALF DUE: SECOND HALF DUE:

\$1,964.77 \$1,964.76

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CURRENT E	BILLING DISTRIBUTI	ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,316.00 \$2,463.03 <u>\$150.50</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,929.53 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003783 RE NAME: CAMERON JOHN & MAP/LOT: 0089-0028 LOCATION: 6 GEORGE STREET ACREAGE: 0.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003783 RE NAME: CAMERON JOHN & MAP/LOT: 0089-0028 LOCATION: 6 GEORGE STREET ACREAGE: 0.50

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$3,929.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,929.53
NET ASSESSMENT	\$305,800.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$305,800.00
BUILDING VALUE	\$224,700.00
LAND VALUE	\$81,100.00



### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

CAMERON MATTHEW W 1378 185 NEW PORTLAND RD GORHAM, ME 04038-1838

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$120,700.00
TOTAL: LAND & BLDG	\$212,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$187,000.00
TOTAL TAX	\$2,402.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,402.95

ACCOUNT: 003594 RE MIL RATE: \$12.85 LOCATION: 185 NEW PORTLAND ROAD BOOK/PAGE: B23429P15

**ACREAGE: 3.50** MAP/LOT: 0028-0014

FIRST HALF DUE:	\$1,201.48
SECOND HALF DUE:	\$1,201.47

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CURRENT B	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$804.75 \$1,506.17 \$92.03	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
TOTAL Based on \$12.85 per	\$2,402.95	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003594 RE NAME: CAMERON MATTHEW W MAP/LOT: 0028-0014 LOCATION: 185 NEW PORTLAND ROAD ACREAGE: 3.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 003594 RE NAME: CAMERON MATTHEW W **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0028-0014 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 185 NEW PORTLAND ROAD \$1,201.48 11/15/2022 ACREAGE: 3.50



S126635 P0 - 1of1 - M2

1379

CAMERON MATTHEW W

185 NEW PORTLAND RD GORHAM, ME 04038-1838

### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE 

## 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$82,900.00
BUILDING VALUE	\$189,700.00
TOTAL: LAND & BLDG	\$272,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$272,600.00
TOTAL TAX	\$3,502.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,502.91

ACCOUNT: 005719 RE MIL RATE: \$12.85 LOCATION: 34 HUSTON ROAD BOOK/PAGE: B15080P138 ACREAGE: 2.41 MAP/LOT: 0065-0008-0002

FIRST HALF DUE:	\$1,751.46
SECOND HALF DUE:	\$1,751.45

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,173.12 \$2,405,62	33.49%	Please make check or money order payable to <b>TOWN OF GORHAM</b>
SCHOOL COUNTY	\$2,195.62 <u>\$134.16</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,502.91	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005719 RE NAME: CAMERON MATTHEW W MAP/LOT: 0065-0008-0002 LOCATION: 34 HUSTON ROAD ACREAGE: 2.41

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005719 RE NAME: CAMERON MATTHEW W MAP/LOT: 0065-0008-0002 LOCATION: 34 HUSTON ROAD ACREAGE: 2.41





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1380 CAMPBELL AIMEE E 162 SOUTH ST GORHAM, ME 04038-1700

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$79,900.00
BUILDING VALUE	\$256,700.00
TOTAL: LAND & BLDG	\$336,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$336,600.00
TOTAL TAX	\$4,325.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,325.31

ACCOUNT: 005237 RE MIL RATE: \$12.85 LOCATION: 162 SOUTH STREET BOOK/PAGE: B31306P161 ACREAGE: 0.35 MAP/LOT: 0025-0007

FIRST HALF DUE:	\$2,162.66
SECOND HALF DUE:	\$2,162.65

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,448.55	33.49%
SCHOOL	\$2,711.10	62.68%
COUNTY	<u> \$165.66</u>	<u>3.83%</u>
TOTAL	\$4,325.31	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005237 RE NAME: CAMPBELL AIMEE E MAP/LOT: 0025-0007 LOCATION: 162 SOUTH STREET ACREAGE: 0.35



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005237 RE NAME: CAMPBELL AIMEE E MAP/LOT: 0025-0007 LOCATION: 162 SOUTH STREET ACREAGE: 0.35

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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1381 CAMPBELL CYNTHIA P 30 ADELINE DR GORHAM, ME 04038-1611

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$126,700.00
BUILDING VALUE	\$429,500.00
TOTAL: LAND & BLDG	\$556,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$531,200.00
TOTAL TAX	\$6,825.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,825.92

ACCOUNT: 002798 RE MIL RATE: \$12.85 LOCATION: 30 ADELINE DRIVE BOOK/PAGE: B32001P78 ACREAGE: 1.17 MAP/LOT: 0020-0005-0015

FIRST HALF DUE:	\$3,412.96
SECOND HALF DUE:	\$3,412.96

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CURRENT BILLING DISTRIBUTION		NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$2,286.00	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$4,278.49 \$261.43	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$6,825.92	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002798 RE NAME: CAMPBELL CYNTHIA P MAP/LOT: 0020-0005-0015 LOCATION: 30 ADELINE DRIVE ACREAGE: 1.17



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002798 RE NAME: CAMPBELL CYNTHIA P MAP/LOT: 0020-0005-0015 LOCATION: 30 ADELINE DRIVE ACREAGE: 1.17

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,412.96



### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1382 CAMPBELL DANNY G 239 HUSTON RD GORHAM, ME 04038-5801

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$67,400.00
TOTAL: LAND & BLDG	\$137,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$112,200.00
TOTAL TAX	\$1,441.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,441.77

ACCOUNT: 001963 RE MIL RATE: \$12.85 LOCATION: 239 HUSTON ROAD BOOK/PAGE: B13416P30 ACREAGE: 0.62 MAP/LOT: 0111-0035-0001

FIRST HALF DUE:	\$720.89
SECOND HALF DUE:	\$720.88

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$482.85	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$903.70 \$55.22	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u>\u00.22</u>	0.0070	TOWN OF GORHAM
TOTAL	\$1,441.77	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001963 RE NAME: CAMPBELL DANNY G MAP/LOT: 0111-0035-0001 LOCATION: 239 HUSTON ROAD ACREAGE: 0.62

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001963 RE NAME: CAMPBELL DANNY G MAP/LOT: 0111-0035-0001 LOCATION: 239 HUSTON ROAD ACREAGE: 0.62







### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1383 CAMPBELL LORI 383 SEBAGO LAKE RD GORHAM, ME 04038-2432

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$205,300.00
TOTAL: LAND & BLDG	\$286,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$261,400.00
TOTAL TAX	\$3,358.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,358.99

ACCOUNT: 004311 RE MIL RATE: \$12.85 LOCATION: 383 SEBAGO LAKE ROAD BOOK/PAGE: B13984P147 ACREAGE: 0.50 MAP/LOT: 0089-0031

FIRST HALF DUE:	\$1,679.50
SECOND HALF DUE:	\$1.679.49

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$1,124.93	33.49%
SCHOOL	\$2,105.41	62.68%
COUNTY	<u>\$128.65</u>	<u>3.83%</u>
TOTAL	\$3,358.99	100.00%
	. ,	
Based on \$12.85 per \$	\$1,000.00	J

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 004311 RE NAME: CAMPBELL LORI MAP/LOT: 0089-0031 LOCATION: 383 SEBAGO LAKE ROAD ACREAGE: 0.50

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2023 REAL ESTATE TAX BILL ACCOUNT: 004311 RE NAME: CAMPBELL LORI MAP/LOT: 0089-0031 LOCATION: 383 SEBAGO LAKE ROAD ACREAGE: 0.50



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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CAMPBELL MELINDA D & 1384 LOOKE TODD B PO BOX 932 GORHAM, ME 04038-0932

### ACCOUNT: 003490 RE MIL RATE: \$12.85 LOCATION: 153 FLAGGY MEADOW ROAD BOOK/PAGE: B27348P30

**ACREAGE: 0.95** MAP/LOT: 0038-0022-0003

FIRST HALF DUE:	\$2,304.01
SECOND HALF DUE:	\$2,304.00

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CURRENT B	ILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,543.22	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,888.30 \$176.49	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u> </u>	<u></u>	TOWN OF GORHAM
TOTAL	\$4,608.01	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003490 RE NAME: CAMPBELL MELINDA D & MAP/LOT: 0038-0022-0003 LOCATION: 153 FLAGGY MEADOW ROAD ACREAGE: 0.95

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003490 RE NAME: CAMPBELL MELINDA D & MAP/LOT: 0038-0022-0003 LOCATION: 153 FLAGGY MEADOW ROAD ACREAGE: 0.95

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

BUILDING VALUE\$253,200.0TOTAL: LAND & BLDG\$358,600.0OTHER\$0.0MACHINERY & EQUIPMENT\$0.0FURNITURE & FIXTURES\$0.0MISCELLANEOUS\$0.0TOTAL PER. PROPERTY\$0.0EXEMPTIONS\$0.0NET ASSESSMENT\$358,600.0TOTAL TAX\$4,608.0		
TOTAL: LAND & BLDG\$358,600.0OTHER\$0.0MACHINERY & EQUIPMENT\$0.0FURNITURE & FIXTURES\$0.0MISCELLANEOUS\$0.0TOTAL PER. PROPERTY\$0.0EXEMPTIONS\$0.0NET ASSESSMENT\$358,600.0TOTAL TAX\$4,608.0	LAND VALUE	\$105,400.00
OTHER\$0.0MACHINERY & EQUIPMENT\$0.0FURNITURE & FIXTURES\$0.0MISCELLANEOUS\$0.0TOTAL PER. PROPERTY\$0.0EXEMPTIONS\$0.0NET ASSESSMENT\$358,600.0TOTAL TAX\$4,608.0	BUILDING VALUE	\$253,200.00
MACHINERY & EQUIPMENT \$0.0 FURNITURE & FIXTURES \$0.0 MISCELLANEOUS \$0.0 TOTAL PER. PROPERTY \$0.0 EXEMPTIONS \$0.0 NET ASSESSMENT \$358,600.0 TOTAL TAX \$4,608.0	TOTAL: LAND & BLDG	\$358,600.00
FURNITURE & FIXTURES\$0.0MISCELLANEOUS\$0.0TOTAL PER. PROPERTY\$0.0EXEMPTIONS\$0.0NET ASSESSMENT\$358,600.0TOTAL TAX\$4,608.0	OTHER	\$0.00
MISCELLANEOUS \$0.0 TOTAL PER. PROPERTY \$0.0 EXEMPTIONS \$0.0 NET ASSESSMENT \$358,600.0 TOTAL TAX \$4,608.0	MACHINERY & EQUIPMENT	\$0.00
TOTAL PER. PROPERTY\$0.0EXEMPTIONS\$0.0NET ASSESSMENT\$358,600.0TOTAL TAX\$4,608.0	FURNITURE & FIXTURES	\$0.00
EXEMPTIONS         \$0.0           NET ASSESSMENT         \$358,600.0           TOTAL TAX         \$4,608.0	MISCELLANEOUS	\$0.00
NET ASSESSMENT         \$358,600.0           TOTAL TAX         \$4,608.0	TOTAL PER. PROPERTY	\$0.00
TOTAL TAX \$4,608.0	EXEMPTIONS	\$0.00
¢ 1,0001	NET ASSESSMENT	\$358,600.00
LESS PAID TO DATE \$0.0	TOTAL TAX	\$4,608.01
	LESS PAID TO DATE	\$0.00
TOTAL DUE\$4,608.0	TOTAL DUE	\$4,608.01





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1385 CAMPBELL OLIVER A 65 SPILLER RD GORHAM, ME 04038-2138

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$102,500.00
BUILDING VALUE	\$199,600.00
TOTAL: LAND & BLDG	\$302,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$302,100.00
TOTAL TAX	\$3,881.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,881.99

ACCOUNT: 001658 RE MIL RATE: \$12.85 LOCATION: 65 SPILLER ROAD BOOK/PAGE: B38440P346 ACREAGE: 3.00 MAP/LOT: 0079-0005

FIRST HALF DUE:	\$1,941.00
SECOND HALF DUE:	\$1,940.99

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,300.08 \$2,433.23 \$148.68	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,881.99	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	<sup>.</sup> \$1,000.00	JI	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001658 RE NAME: CAMPBELL OLIVER A MAP/LOT: 0079-0005 LOCATION: 65 SPILLER ROAD ACREAGE: 3.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001658 RE NAME: CAMPBELL OLIVER A MAP/LOT: 0079-0005 LOCATION: 65 SPILLER ROAD ACREAGE: 3.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1386 CAMPBELL SCOTT R & CYNTHIA M 24 SHYANNES WAY GORHAM, ME 04038-2787

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$71,300.00
BUILDING VALUE	\$288,500.00
TOTAL: LAND & BLDG	\$359,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$334,800.00
TOTAL TAX	\$4,302.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,302.18

ACCOUNT: 007409 RE MIL RATE: \$12.85 LOCATION: 24 SHYANNES WAY BOOK/PAGE: B34779P226 ACREAGE: 1.38 MAP/LOT: 0093-0029-0203

FIRST HALF DUE:	\$2,151.09
SECOND HALF DUE:	\$2.151.09

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CURRENT E		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,440.80 \$2,696.61 \$164.77	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
TOTAL	<u>\$104.77</u> \$4,302.18	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	r \$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007409 RE NAME: CAMPBELL SCOTT R & CYNTHIA M MAP/LOT: 0093-0029-0203 LOCATION: 24 SHYANNES WAY ACREAGE: 1.38



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2023 REAL ESTATE TAX BILL ACCOUNT: 007409 RE NAME: CAMPBELL SCOTT R & CYNTHIA M MAP/LOT: 0093-0029-0203 LOCATION: 24 SHYANNES WAY ACREAGE: 1.38

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



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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1387 CAMPBELL VERNA 21 BIRCH DR GORHAM, ME 04038-4060

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$46,100.00
TOTAL: LAND & BLDG	\$46,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$46,100.00
TOTAL TAX	\$592.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$592.39

ACCOUNT: 002301 RE MIL RATE: \$12.85 LOCATION: 21 BIRCH DRIVE BOOK/PAGE: ACREAGE: 0.00 MAP/LOT: 0015-0007-0233

FIRST HALF DUE:	\$296.
SECOND HALF DUE:	\$296.

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19

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CURRENT BILLIN	G DISTRIBUTI	NC
MUNICIPAL	\$198.39	33.49%
SCHOOL	\$371.31	62.68%
COUNTY	<u>\$22.69</u>	<u>3.83%</u>
TOTAL	\$592.39	100.00%
Based on \$12.85 per \$1,00	0.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002301 RE NAME: CAMPBELL VERNA MAP/LOT: 0015-0007-0233 LOCATION: 21 BIRCH DRIVE ACREAGE: 0.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002301 RE NAME: CAMPBELL VERNA MAP/LOT: 0015-0007-0233 LOCATION: 21 BIRCH DRIVE ACREAGE: 0.00

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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CANADAY BRIAN & CANADAY SUMMER 26 POMPEO DR GORHAM, ME 04038-4101

ACCOUNT: 005514 RE MIL RATE: \$12.85 LOCATION: 26 POMPEO DRIVE BOOK/PAGE: B38594P310 ACREAGE: 1.81 MAP/LOT: 0081-0025-0003

FIRST HALF DUE: \$3,362.21 SECOND HALF DUE: \$3.362.20

HALF DUE:	\$3,362.20

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CURRENT B		ON
MUNICIPAL	\$2,252.00	33.49%
SCHOOL	\$4,214.86	62.68%
COUNTY	<u>\$257.54</u>	<u>3.83%</u>
TOTAL	\$6,724.41	100.00%
	. ,	100.0070
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005514 RE NAME: CANADAY BRIAN & MAP/LOT: 0081-0025-0003 LOCATION: 26 POMPEO DRIVE ACREAGE: 1.81



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005514 RE NAME: CANADAY BRIAN & MAP/LOT: 0081-0025-0003 LOCATION: 26 POMPEO DRIVE ACREAGE: 1.81

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



LAND VALUE	\$92,900.00
BUILDING VALUE	\$430,400.00
TOTAL: LAND & BLDG	\$523,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$523,300.00
TOTAL TAX	\$6,724.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,724.41





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S126635 P0 - 1of1

1389 CANCELLIERE THOMAS T & LAMPRON JAMIE M 27 WHIPPLE RD GORHAM, ME 04038-2461

### ACCOUNT: 004349 RE MIL RATE: \$12.85 LOCATION: 27 WHIPPLE ROAD BOOK/PAGE: B34459P107

ACREAGE: 6.16 MAP/LOT: 0097-0022

FIRST HALF DUE:	\$2,591.85
SECOND HALF DUE:	\$2.591.84

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CURRENT BI	ILLING DISTRIBUTI	N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,736.02 \$3,249.14 <u>\$198.54</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pu By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per 3	\$5,183.69 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004349 RE NAME: CANCELLIERE THOMAS T & MAP/LOT: 0097-0022 LOCATION: 27 WHIPPLE ROAD ACREAGE: 6.16

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004349 RE NAME: CANCELLIERE THOMAS T & MAP/LOT: 0097-0022 LOCATION: 27 WHIPPLE ROAD ACREAGE: 6.16 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$5,183.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,183.69
NET ASSESSMENT	\$403,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$403,400.00
BUILDING VALUE	\$276,600.00
LAND VALUE	\$126,800.00



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S126635 P0 - 1of1

1390 CANNIZZO JENNINE 54 EAGLE COVE RD GORHAM, ME 04038-2495

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$114,200.00
BUILDING VALUE	\$60,500.00
TOTAL: LAND & BLDG	\$174,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$174,700.00
TOTAL TAX	\$2,244.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,244.90

ACCOUNT: 001202 RE MIL RATE: \$12.85 LOCATION: 56 EAGLE COVE ROAD BOOK/PAGE: B23016P39 ACREAGE: 0.17 MAP/LOT: 0073-0027

FIRST HALF DUE:	\$1,122.45
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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
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SCHOOL	\$1,407.10	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
COUNTY	<u>\$85.98</u>	<u>3.83%</u>	
			TOWN OF GORHAM
TOTAL	\$2,244.90	100.00%	
Deced on \$10.05 nor \$1.000.00			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001202 RE NAME: CANNIZZO JENNINE MAP/LOT: 0073-0027 LOCATION: 56 EAGLE COVE ROAD ACREAGE: 0.17



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2023 REAL ESTATE TAX BILL ACCOUNT: 001202 RE NAME: CANNIZZO JENNINE MAP/LOT: 0073-0027 LOCATION: 56 EAGLE COVE ROAD ACREAGE: 0.17

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,122.45



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CANNIZZO JENNINE & OBREY RICHARD S JR 54 EAGLE COVE RD GORHAM, ME 04038-2495

## ACCOUNT: 005089 RE MIL RATE: \$12.85 LOCATION: 147 SOUTH STREET BOOK/PAGE: B31463P162

ACREAGE: 0.42 MAP/LOT: 0104-0016

FIRST HALF DUE:	\$2,163.30
SECOND HALF DUE:	\$2,163.30

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,448.98 \$2,711.91 <u>\$165.71</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$4,326.60 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005089 RE NAME: CANNIZZO JENNINE & MAP/LOT: 0104-0016 LOCATION: 147 SOUTH STREET ACREAGE: 0.42

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005089 RE NAME: CANNIZZO JENNINE & MAP/LOT: 0104-0016 LOCATION: 147 SOUTH STREET ACREAGE: 0.42 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,163.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$124,200.00
\$212,500.00
\$336,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$336,700.00
\$4,326.60
\$0.00
\$4,326.60





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CANTY TERESA R & 1392 CANTY JOHN C 41 OLD DYNAMITE WAY GORHAM, ME 04038-1573

## ACCOUNT: 007272 RE MIL RATE: \$12.85 LOCATION: 41 OLD DYNAMITE WAY BOOK/PAGE: B34566P26

**ACREAGE: 0.53** MAP/LOT: 0030-0018-0022

FIRST HALF DUE:	\$3,845.37
SECOND HALF DUE:	\$3.845.36

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MUNICIPAL	\$2,575.63	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$4,820.55 <u>\$294.55</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$7,690.73	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007272 RE NAME: CANTY TERESA R & MAP/LOT: 0030-0018-0022 LOCATION: 41 OLD DYNAMITE WAY ACREAGE: 0.53



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007272 RE NAME: CANTY TERESA R & MAP/LOT: 0030-0018-0022 LOCATION: 41 OLD DYNAMITE WAY ACREAGE: 0.53

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



\$203,500.00
\$420,000.00
\$623,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$598,500.00
\$7,690.73
\$0.00
\$7,690.73





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1393 4650 HERIN DR NEW SMYRNA BEACH, FL 32168-9018

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	IFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$25,400.00
TOTAL: LAND & BLDG	\$25,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$25,400.00
TOTAL TAX	\$326.39
LESS PAID TO DATE	\$1.95
TOTAL DUE	\$324.44

ACCOUNT: 005055 RE MIL RATE: \$12.85 LOCATION: 67 GOSSIP POND ROAD BOOK/PAGE: BXXXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-D11

FIRST HALF DUE:	\$161.25
SECOND HALF DUE:	\$163.19

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COUNTY         \$12.50         3.83%         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm. By Mail to:           TOTAL         \$326.39         100.00%         TOTAL	CURRENT BI	LLING DISTRIBUTI	N
SCHOOL\$204.5862.68%In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By Mail to:COUNTY\$12.503.83%By Mail to:TOTAL\$326.39100.00%Town of GORHAM T5 SOUTH ST STE	MUNICIPAL	\$109.31	33.49%
COUNTY         \$12.50         3.83%         By Mail to:           TOTAL         \$326.39         100.00%         TAX COLLECTOR           75 SOUTH ST STE 1         5000000000000000000000000000000000000	SCHOOL	\$204.58	62.68%
TOTAL         \$326.39         100.00%         TAX COLLECTOR 75 SOUTH ST STE 1	COUNTY	<u>\$12.50</u>	<u>3.83%</u>
TOTAL         \$326.39         100.00%         75 SOUTH ST STE 1			
	TOTAL	\$326.39	100.00%
	Boood on \$12.95 por \$	1 000 00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005055 RE NAME: CAPARO BEVERLY MAP/LOT: 0007-0001-D11 LOCATION: 67 GOSSIP POND ROAD ACREAGE: 0.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005055 RE NAME: CAPARO BEVERLY MAP/LOT: 0007-0001-D11 LOCATION: 67 GOSSIP POND ROAD ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1394 CAPLAN MATTHEW BRYCE & CATAGUE REGINA 138 MAIN ST GORHAM, ME 04038-1319

## ACCOUNT: 001665 RE MIL RATE: \$12.85 LOCATION: 138 MAIN STREET BOOK/PAGE: B38410P252

ACREAGE: 0.70 MAP/LOT: 0100-0002

FIRST HALF DUE:	\$2,477.48
SECOND HALF DUE:	\$2,477.48

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,659.42 \$3,105.77 <u>\$189.77</u> \$4,954.96	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b>
Based on \$12.85 per	* \$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001665 RE NAME: CAPLAN MATTHEW BRYCE & MAP/LOT: 0100-0002 LOCATION: 138 MAIN STREET ACREAGE: 0.70

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001665 RE NAME: CAPLAN MATTHEW BRYCE & MAP/LOT: 0100-0002 LOCATION: 138 MAIN STREET ACREAGE: 0.70 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE _	\$4,954.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,954.96
NET ASSESSMENT	\$385,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$385,600.00
BUILDING VALUE	\$315,200.00
LAND VALUE	\$70,400.00



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1395 CAPOZZA JOSEPH A III & CAPOZZA BILLIE M 57 WAGNER FARM RD GORHAM, ME 04038-1567

## ACCOUNT: 007445 RE MIL RATE: \$12.85 LOCATION: 57 WAGNER FARM ROAD BOOK/PAGE: B29936P175

ACREAGE: 0.22 MAP/LOT: 0030-0013-0117

FIRST HALF DUE: \$3,413.61 SECOND HALF DUE: \$3,413.60

TOTAL DUE

ND HALF DUE:	\$3,41

2023 REAL ESTATE TAX BILL

\$121,600.00

\$434,700.00

\$556,300.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$6,827.21** 

\$25,000.00

\$531,300.00

\$6,827.21

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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SCHOOL	\$4,279.30	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$261.48</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,827.21	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007445 RE NAME: CAPOZZA JOSEPH A III & MAP/LOT: 0030-0013-0117 LOCATION: 57 WAGNER FARM ROAD ACREAGE: 0.22

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2023 REAL ESTATE TAX BILL TOW ACCOUNT: 007445 RE NAME: CAPOZZA JOSEPH A III & MAP/LOT: 0030-0013-0117 LOCATION: 57 WAGNER FARM ROAD ACREAGE: 0.22



CORTANN, NU
MAM, N.



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1396 CAPPONI ADAM L & CAPPONI KATHERINE M 167 ICHABOD LANE EXT GORHAM, ME 04038-2730

## ACCOUNT: 007514 RE MIL RATE: \$12.85 LOCATION: 167 ICHABOD LANE EXTENSION BOOK/PAGE: B33060P266

ACREAGE: 1.84 MAP/LOT: 0050-0006-0034

# TOTAL DUE \_ \$7,483

FIRST HALF DUE: \$3,741.92 SECOND HALF DUE: \$3,741.92

TAXPAYER'S NOTICE	

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CURRENT B		N
	\$2,506.34 \$4,600,87	33.49%
SCHOOL COUNTY	\$4,690.87 <u>\$286.63</u>	62.68% <u>3.83%</u>
TOTAL	\$7,483.84	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007514 RE NAME: CAPPONI ADAM L & MAP/LOT: 0050-0006-0034 LOCATION: 167 ICHABOD LANE EXTENSION ACREAGE: 1.84



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TO ACCOUNT: 007514 RE NAME: CAPPONI ADAM L & MAP/LOT: 0050-0006-0034 LOCATION: 167 ICHABOD LANE EXTENSION ACREAGE: 1.84

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$157,300.00
BUILDING VALUE	\$425,100.00
TOTAL: LAND & BLDG	\$582,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$582,400.00
TOTAL TAX	\$7,483.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,483.84



## 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$102,700.00
BUILDING VALUE	\$363,200.00
TOTAL: LAND & BLDG	\$465,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$440,900.00
TOTAL TAX	\$5,665.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,665.57

THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1397 CARBONE KEVIN M CARBONE ALYSSA M 8 WHITETAIL DR GORHAM, ME 04038-2751

ACCOUNT: 066783 RE MIL RATE: \$12.85 LOCATION: 8 WHITETAIL DRIVE BOOK/PAGE: B37278P63 ACREAGE: 2.05 MAP/LOT: 0067-0006-0003

FIRST HALF DUE:	\$2,832.79
SECOND HALF DUE:	\$2,832.78

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,897.40 \$3,551.18	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$3,551.18 <u>\$216.99</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,665.57	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066783 RE NAME: CARBONE KEVIN M MAP/LOT: 0067-0006-0003 LOCATION: 8 WHITETAIL DRIVE ACREAGE: 2.05

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066783 RE NAME: CARBONE KEVIN M MAP/LOT: 0067-0006-0003 LOCATION: 8 WHITETAIL DRIVE ACREAGE: 2.05 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1398 CARBONNEAU CLAUDE R & CARBONNEAU VERONICA K 86 FINN PARKER RD GORHAM, ME 04038-2014

## ACCOUNT: 007286 RE MIL RATE: \$12.85 LOCATION: 86 FINN PARKER ROAD BOOK/PAGE: B37597P281

FIRST HALF DUE: \$3,645.55

SECOND HALF DUE: \$3,645.54

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,441.79	33.49%
SCHOOL	\$4,570.06	62.68%
COUNTY	<u>\$279.25</u>	<u>3.83%</u>
TOTAL	\$7,291.09	100.00%
Based on \$12.85 per \$1	,000.00	ļ

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007286 RE NAME: CARBONNEAU CLAUDE R & MAP/LOT: 0055-0009-0401 LOCATION: 86 FINN PARKER ROAD ACREAGE: 3.83

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007286 RE NAME: CARBONNEAU CLAUDE R & MAP/LOT: 0055-0009-0401 LOCATION: 86 FINN PARKER ROAD ACREAGE: 3.83 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$93,900.00
BUILDING VALUE	\$473,500.00
TOTAL: LAND & BLDG	\$567,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$567,400.00
TOTAL TAX	\$7,291.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,291.09

ACREAGE: 3.83 MAP/LOT: 0055-0009-0401



## THIS IS THE ONLY BILL YOU WILL RECEIVE

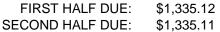
S126635 P0 - 1of1

CARD PETER J & CARD JULIE A 272 HUSTON RD GORHAM, ME 04038-5800

## ACCOUNT: 003183 RE MIL RATE: \$12.85 LOCATION: 272 HUSTON ROAD BOOK/PAGE: B23533P33

ACREAGE: 0.15 MAP/LOT: 0111-0059

FIRST HALF



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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
IUNICIPAL	\$894.26	33.49%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$1,673.70	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$102.27</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
ΓΟΤΑL	\$2,670.23	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003183 RE NAME: CARD PETER J & MAP/LOT: 0111-0059 LOCATION: 272 HUSTON ROAD ACREAGE: 0.15



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003183 RE NAME: CARD PETER J & MAP/LOT: 0111-0059 LOCATION: 272 HUSTON ROAD ACREAGE: 0.15

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



## PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$47,400.00
BUILDING VALUE	\$191,400.00
TOTAL: LAND & BLDG	\$238,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$207,800.00
TOTAL TAX	\$2,670.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,670.23





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1400 CARD RICHARD H & SUSAN K 42 SAMANTHA DR GORHAM, ME 04038-2904

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$33,100.00
BUILDING VALUE	\$416,900.00
TOTAL: LAND & BLDG	\$450,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$450,000.00
TOTAL TAX	\$5,782.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,782.50

ACCOUNT: 006168 RE MIL RATE: \$12.85 LOCATION: 42 SAMANTHA DRIVE BOOK/PAGE: B36020P233 ACREAGE: 0.34 MAP/LOT: 0024-0010-0014

FIRST HALF DUE:	\$2,891.25
SECOND HALF DUE:	\$2.891.25

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,936.56	33.49%
SCHOOL	\$3,624.47	62.68%
COUNTY	<u>\$221.47</u>	<u>3.83%</u>
TOTAL	\$5,782.50	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006168 RE NAME: CARD RICHARD H & SUSAN K MAP/LOT: 0024-0010-0014 LOCATION: 42 SAMANTHA DRIVE ACREAGE: 0.34

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2023 REAL ESTATE TAX BILL ACCOUNT: 006168 RE NAME: CARD RICHARD H & SUSAN K MAP/LOT: 0024-0010-0014 LOCATION: 42 SAMANTHA DRIVE ACREAGE: 0.34 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1401 CARDNER WAYNE R & CARDNER GAIL A 47 SNOWBERRY DR GORHAM, ME 04038-1888

## ACCOUNT: 067026 RE MIL RATE: \$12.85 LOCATION: 47 SNOWBERRY DRIVE BOOK/PAGE: B36023P284

ACREAGE: 0.63 MAP/LOT: 0028-0007-0205

FIRST HALF DUE:	\$2,722.92

SECOND HALF DUE:	\$2,722.91
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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,823.81 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,413.45 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$208.58 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,445.83 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 067026 RE NAME: CARDNER WAYNE R & MAP/LOT: 0028-0007-0205 LOCATION: 47 SNOWBERRY DRIVE ACREAGE: 0.63

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2023 REAL ESTATE TAX BILL ACCOUNT: 067026 RE NAME: CARDNER WAYNE R & MAP/LOT: 0028-0007-0205 LOCATION: 47 SNOWBERRY DRIVE ACREAGE: 0.63 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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TOTAL DUE	\$5,445.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,445.83
NET ASSESSMENT	\$423,800.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$423,800.00
BUILDING VALUE	\$319,600.00
LAND VALUE	\$104,200.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1402 1402 1 SETTLERS WAY GORHAM, ME 04038-2537

## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$162,200.00
BUILDING VALUE	\$327,800.00
TOTAL: LAND & BLDG	\$490,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$465,000.00
TOTAL TAX	\$5,975.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,975.25

ACCOUNT: 002773 RE MIL RATE: \$12.85 LOCATION: 1 SETTLERS WAY BOOK/PAGE: B4583P346 ACREAGE: 1.50 MAP/LOT: 0043A-0017-0002

FIRST HALF DUE:	\$2,987
SECOND HALF DUE:	\$2.987

63

.62

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SCHOOL	\$3,745.29	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$228.85</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,975.25	100.00%	
	¢4,000,00		75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	)	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002773 RE NAME: CARLL ROGER L & DONNA P MAP/LOT: 0043A-0017-0002 LOCATION: 1 SETTLERS WAY ACREAGE: 1.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002773 RE NAME: CARLL ROGER L & DONNA P MAP/LOT: 0043A-0017-0002 LOCATION: 1 SETTLERS WAY ACREAGE: 1.50 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1403 CARLL VAN E & CARLL CAROL A 29 DONNA ST GORHAM, ME 04038-1102

## ACCOUNT: 001299 RE MIL RATE: \$12.85 LOCATION: 29 DONNA STREET BOOK/PAGE: B3855P128

ACREAGE: 0.39 MAP/LOT: 0100-0056

FIRST HALF DUE: SECOND HALF DUE:

UE: \$1,881.24 UE: \$1,881.24

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MUNICIPAL	\$1,260.05	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,358.32 \$144.10	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,762.48	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 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

2023 REAL ESTATE TAX BILL ACCOUNT: 001299 RE NAME: CARLL VAN E & MAP/LOT: 0100-0056 LOCATION: 29 DONNA STREET ACREAGE: 0.39



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001299 RE NAME: CARLL VAN E & MAP/LOT: 0100-0056 LOCATION: 29 DONNA STREET ACREAGE: 0.39

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$3,762.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,762.48
NET ASSESSMENT	\$292,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$317,800.00
BUILDING VALUE	\$194,800.00
LAND VALUE	\$123,000.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CARLSEN SEBASTIAN &** 1404 SIMONEAU HILLARY 21 HANNAH DR GORHAM, ME 04038-5863

## ACCOUNT: 005733 RE MIL RATE: \$12.85 LOCATION: 21 HANNAH DRIVE BOOK/PAGE: B29727P199

**ACREAGE: 0.30** 

MAP/LOT: 0111-0063-0114

FIRST HALF DUE:	\$1,905.02
SECOND HALF DUE:	\$1.905.01

TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,275.98	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,388.13	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$145.92</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,810.03	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005733 RE NAME: CARLSEN SEBASTIAN & MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE ACREAGE: 0.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005733 RE NAME: CARLSEN SEBASTIAN & MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE ACREAGE: 0.30

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$76,000.00
BUILDING VALUE	\$220,500.00
TOTAL: LAND & BLDG	\$296,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$296,500.00
TOTAL TAX	\$3,810.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,810.03



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARLSON AARON J & CARLSON MICHELLE INMAN 37 BLACK BROOK RD GORHAM, ME 04038-1860

## ACCOUNT: 002292 RE MIL RATE: \$12.85 LOCATION: 37 BLACK BROOK ROAD BOOK/PAGE: B31500P221

ACREAGE: 1.39 MAP/LOT: 0115-0004

FIRST HALF DUE: SECOND HALF DUE:



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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$2,496.87 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$4,673.15 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$285.55 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$7,455.57 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 002292 RE NAME: CARLSON AARON J & MAP/LOT: 0115-0004 LOCATION: 37 BLACK BROOK ROAD ACREAGE: 1.39



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2023 REAL ESTATE TAX BILL ACCOUNT: 002292 RE NAME: CARLSON AARON J & MAP/LOT: 0115-0004 LOCATION: 37 BLACK BROOK ROAD ACREAGE: 1.39

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$112,600.00
BUILDING VALUE	\$508,600.00
TOTAL: LAND & BLDG	\$621,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$41,000.00
NET ASSESSMENT	\$580,200.00
TOTAL TAX	\$7,455.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,455.57



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARLSON JAMES A & CARLSON KAREN C 12 WESTERN AVE GORHAM, ME 04038-1129

## ACCOUNT: 000276 RE MIL RATE: \$12.85 LOCATION: 12 WESTERN AVENUE BOOK/PAGE: B8460P264

ACREAGE: 8.04 MAP/LOT: 0099-0060

FIRST HA SECOND HA

HALF DUE:	\$4,074.10
HALF DUE:	\$4,074.09

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CURRENT E	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTION
MUNICIPAL SCHOOL	\$2,728.83 \$5,107.29	33.49% 62.68%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hour
COUNTY	<u>\$312.08</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$8,148.19	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000276 RE NAME: CARLSON JAMES A & MAP/LOT: 0099-0060 LOCATION: 12 WESTERN AVENUE ACREAGE: 8.04



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000276 RE NAME: CARLSON JAMES A & MAP/LOT: 0099-0060 LOCATION: 12 WESTERN AVENUE ACREAGE: 8.04

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



TOTAL DUE	\$8,148.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,148.19
NET ASSESSMENT	\$634,100.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$659,100.00
BUILDING VALUE	\$475,100.00
LAND VALUE	\$184,000.00



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1407 CARMICHAEL JUSTIN & CARMICHAEL COURTNEY L 30 FAITH DR GORHAM, ME 04038-2196

## ACCOUNT: 006524 RE MIL RATE: \$12.85 LOCATION: 30 FAITH DRIVE BOOK/PAGE: B27164P153

ACREAGE: 3.35 MAP/LOT: 0014-0006-0303

FIRST HALF DUE:	\$3,772.76
SECOND HALF DUE:	\$3,772.76

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CURRENT E	BILLING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$2,526.99 \$4,729.53 \$288.99	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$7,545.52	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006524 RE NAME: CARMICHAEL JUSTIN & MAP/LOT: 0014-0006-0303 LOCATION: 30 FAITH DRIVE ACREAGE: 3.35



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2023 REAL ESTATE TAX BILL ACCOUNT: 006524 RE NAME: CARMICHAEL JUSTIN & MAP/LOT: 0014-0006-0303 LOCATION: 30 FAITH DRIVE ACREAGE: 3.35

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



## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$120,200.00
BUILDING VALUE	\$467,000.00
TOTAL: LAND & BLDG	\$587,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$587,200.00
TOTAL TAX	\$7,545.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,545.52

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CAROL ANNE HASKELL LIVING TRUST 1408 HASKELL CAROL & CARVALHO CAROLE L TTEES 717 S MOUNTAIN VIEW DR PALM SPRINGS, CA 92264-1108

ACCOUNT: 005005 RE MIL RATE: \$12.85 LOCATION: 405 SEBAGO LAKE ROAD BOOK/PAGE: B39015P87

ACREAGE: 1.00 MAP/LOT: 0089-0043

FIRST HALF DUE: \$1,957.06 SE

ECOND HALF DUE: \$1
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SCHOOL	\$2,453.36	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$149.91</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pn By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,914.11	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005005 RE NAME: CAROL ANNE HASKELL LIVING TRUST MAP/LOT: 0089-0043 LOCATION: 405 SEBAGO LAKE ROAD ACREAGE: 1.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 005005 RE NAME: CAROL ANNE HASKELL LIVING TRUST **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0089-0043 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 405 SEBAGO LAKE ROAD \$1,957.06 11/15/2022 ACREAGE: 1.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$3,914.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,914.11
NET ASSESSMENT	\$304,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$304,600.00
BUILDING VALUE	\$216,800.00
LAND VALUE	\$87,800.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CAROL ANNE HASKELL LIVING TRUST 1409 HASKELL, CAROL & CARVALHO, CAROLE -TTEES 717 S MOUNTAIN VIEW DR PALM SPRINGS, CA 92264-1108

## ACCOUNT: 003119 RE MIL RATE: \$12.85 LOCATION: 84 JOHNSON ROAD BOOK/PAGE: B39122P295

**ACREAGE: 1.12** 

FIRST HALF DUE: \$7,581.50 SECOND HALF DUE: \$7,581.50

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SCHOOL	\$9,504.17	62.68%	In person payments may be made during the following hours:
COUNTY	\$580.74	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$15,163.00	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003119 RE NAME: CAROL ANNE HASKELL LIVING TRUST MAP/LOT: 0099-0016 LOCATION: 84 JOHNSON ROAD ACREAGE: 1.12

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003119 RE NAME: CAROL ANNE HASKELL LIVING TRUST MAP/LOT: 0099-0016 LOCATION: 84 JOHNSON ROAD ACREAGE: 1.12

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



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## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING I	AFORMATION
LAND VALUE	\$167,700.00
BUILDING VALUE	\$1,012,300.00
TOTAL: LAND & BLDG	\$1,180,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,180,000.00
TOTAL TAX	\$15,163.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$15,163.00

MAP/LOT: 0099-0016





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1410 CARON ALEXANDRA M & JOSEPH J 120 ICHABOD LANE EXT GORHAM, ME 04038-2732

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$117,400.00
BUILDING VALUE	\$442,800.00
TOTAL: LAND & BLDG	\$560,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$535,200.00
TOTAL TAX	\$6,877.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,877.32

ACCOUNT: 066942 RE MIL RATE: \$12.85 LOCATION: 120 ICHABOD LANE EXTENSION BOOK/PAGE: B36458P254 ACREAGE: 0.46 MAP/LOT: 0050-0006-0045

FIRST HALF DUE:	\$3,438.66
SECOND HALF DUE:	\$3,438,66

## TAXPAYER'S NOTICE

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CURRENT BI	LLING DISTRIBUTIO	N
MUNICIPAL	\$2,303.21	33.49%
SCHOOL	\$4,310.70	62.68%
COUNTY	<u>\$263.40</u>	<u>3.83%</u>
TOTAL	\$6,877.32	100.00%
Based on \$12.85 per \$1,000.00		

CODE AL EOTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 066942 RE NAME: CARON ALEXANDRA M & JOSEPH J MAP/LOT: 0050-0006-0045 LOCATION: 120 ICHABOD LANE EXTENSION ACREAGE: 0.46



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737
ACCOUNT: 066942 RE
NAME: CARON ALEXANDRA M & JOSEPH J
MAP/LOT: 0050-0006-0045
LOCATION: 120 ICHABOD LANE EXTENSION
INTEREST BEGINS ON 12/30/2022
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2022 \$3,438.66
ACREAGE: 0.46



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARON ASHLEY CORRINE & CARON JORDAN F 104 BLUE SPRUCE FARM RD WESTBROOK, ME 04092-3930

## ACCOUNT: 067279 RE MIL RATE: \$12.85 LOCATION: 44 FREEDOM DRIVE BOOK/PAGE: B36769P300

ACREAGE: 1.96 MAP/LOT: 0047-0026-0009

TOTAL DUE	\$7,086.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,086.78
NET ASSESSMENT	\$551,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$551,500.00

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

2023 REAL ESTATE TAX BILL

\$102,000.00

\$449,500.00

FIRST HALF DUE: \$3,543.39 SECOND HALF DUE: \$3,543.39

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CURRENT BIL		NC
MUNICIPAL	\$2,373.36	33.49%
SCHOOL	\$4,441.99	62.68%
COUNTY	<u>\$271.42</u>	<u>3.83%</u>
OTAL	\$7,086.78	100.00%
Based on \$12.85 per \$	51,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067279 RE NAME: CARON ASHLEY CORRINE & MAP/LOT: 0047-0026-0009 LOCATION: 44 FREEDOM DRIVE ACREAGE: 1.96

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067279 RE NAME: CARON ASHLEY CORRINE & MAP/LOT: 0047-0026-0009 LOCATION: 44 FREEDOM DRIVE ACREAGE: 1.96 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1412 CARON CHARLOTTE S 19 MEADOWBROOK DR UNIT 1 GORHAM, ME 04038-1372

## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$30,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$30,000.00
TOTAL TAX	\$385.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$385.50

ACCOUNT: 004751 RE MIL RATE: \$12.85 LOCATION: BRACKETT ROAD BOOK/PAGE: B3350P65 ACREAGE: 3.90 MAP/LOT: 0028-0005

FIRST HALF DUE:	\$192.75
SECOND HALF DUE:	\$192.75

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$129.10	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$241.63	62.68%	In person payments may be made during the following hours:
COUNTY	\$14.76	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$385.50	100.00%	TAX COLLECTOR
TOTAL	ψ000.00	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004751 RE NAME: CARON CHARLOTTE S MAP/LOT: 0028-0005 LOCATION: BRACKETT ROAD ACREAGE: 3.90

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004751 RE NAME: CARON CHARLOTTE S MAP/LOT: 0028-0005 LOCATION: BRACKETT ROAD ACREAGE: 3.90 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

CARON CHARLOTTE S 1413 19 MEADOWBROOK DR UNIT 1 GORHAM, ME 04038-1372

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$37,800.00
BUILDING VALUE	\$278,600.00
TOTAL: LAND & BLDG	\$316,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$291,400.00
TOTAL TAX	\$3,744.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,744.49

**ACCOUNT: 001624 RE** MIL RATE: \$12.85 LOCATION: 19 MEADOWBROOK DRIVE UNIT 1 BOOK/PAGE: B32138P289

**ACREAGE: 0.50** MAP/LOT: 0026-0010-0021

FIRST HALF DUE:	\$1,872.25
SECOND HALF DUE:	\$1,872.24

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,254.03 \$2,347.05 <u>\$143.41</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,744.49 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001624 RE NAME: CARON CHARLOTTE S MAP/LOT: 0026-0010-0021 LOCATION: 19 MEADOWBROOK DRIVE UNIT 1 ACREAGE: 0.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 001624 RE NAME: CARON CHARLOTTE S INTEREST BEGINS ON 12/30/2022 MAP/LOT: 0026-0010-0021 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 19 MEADOWBROOK DRIVE UNIT 1 \$1,872.25 11/15/2022 ACREAGE: 0.50 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1414 CARON DANIEL J 128 SHAWS MILL RD GORHAM, ME 04038-2232

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION LAND VALUE \$90,900.00

TOTAL DUE	\$3,496.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,496.49
NET ASSESSMENT	\$272,100.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$297,100.00
BUILDING VALUE	\$206,200.00
	ψ90,900.00

ACCOUNT: 000300 RE MIL RATE: \$12.85 LOCATION: 128 SHAWS MILL ROAD BOOK/PAGE: B29774P280 ACREAGE: 1.50 MAP/LOT: 0080-0028

FIRST HALF DUE:	\$1,748.25
SECOND HALF DUE:	\$1,748.24

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MUNICIPAL	\$1,170.97	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,191.60	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$133.92</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,496.49	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000300 RE NAME: CARON DANIEL J MAP/LOT: 0080-0028 LOCATION: 128 SHAWS MILL ROAD ACREAGE: 1.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000300 RE NAME: CARON DANIEL J MAP/LOT: 0080-0028 LOCATION: 128 SHAWS MILL ROAD ACREAGE: 1.50

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



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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1415 CARON DANIEL J & CARON VICTORIA R 19 HORSEMAN DR GORHAM, ME 04038-2567

## ACCOUNT: 006476 RE MIL RATE: \$12.85 LOCATION: 19 HORSEMAN DRIVE BOOK/PAGE: B20600P50

ACREAGE: 1.58 MAP/LOT: 0051-0008-0022

FIRST HALF DUE:	\$2,938.80

SECOND HALF DUE: \$2,938.79

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CURRENT B	ILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,968.40	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$3,684.07 <u>\$225.11</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,877.59	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006476 RE NAME: CARON DANIEL J & MAP/LOT: 0051-0008-0022 LOCATION: 19 HORSEMAN DRIVE ACREAGE: 1.58



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006476 RE NAME: CARON DANIEL J & MAP/LOT: 0051-0008-0022 LOCATION: 19 HORSEMAN DRIVE ACREAGE: 1.58

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,938.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$91,500.00
BUILDING VALUE	\$390,900.00
TOTAL: LAND & BLDG	\$482,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$457,400.00
TOTAL TAX	\$5,877.59
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$5,877.59





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1416 1416 CARON GARY J 116 GATEWAY COMMONS DR GORHAM, ME 04038-1360

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$83,000.00
BUILDING VALUE	\$522,500.00
TOTAL: LAND & BLDG	\$605,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$580,500.00
TOTAL TAX	\$7,459.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,459.43

ACCOUNT: 005837 RE MIL RATE: \$12.85 LOCATION: 116 GATEWAY COMMONS DRIVE BOOK/PAGE: B29339P4 ACREAGE: 0.46 MAP/LOT: 0116-0069

FIRST HALF DUE: \$3 SECOND HALF DUE: \$3

\$3,729.72 \$3,729.71

## TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,498.16 \$4,675.57 <u>\$285.70</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$7,459.43 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005837 RE NAME: CARON GARY J MAP/LOT: 0116-0069 LOCATION: 116 GATEWAY COMMONS DRIVE ACREAGE: 0.46



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TON ACCOUNT: 005837 RE NAME: CARON GARY J MAP/LOT: 0116-0069 LOCATION: 116 GATEWAY COMMONS DRIVE ACREAGE: 0.46

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ASE REMIT THIS FORTION WITH YOUR SECOND PATMEN





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1417 5 DEER RUN LANE KENDUSHEAG, ME 04450

## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,852.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,852.16
NET ASSESSMENT	\$377,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$377,600.00
BUILDING VALUE	\$292,000.00
LAND VALUE	\$85,600.00

ACCOUNT: 006251 RE MIL RATE: \$12.85 LOCATION: 345 OSSIPEE TRAIL BOOK/PAGE: B32327P25 ACREAGE: 2.76 MAP/LOT: 0078-0003-0015

FIRST HALF DUE:	\$2,426.08
SECOND HALF DUE:	\$2,426.08

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,624.99 \$3,041.33 <u>\$185.84</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,852.16 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006251 RE NAME: CARON GRANT MAP/LOT: 0078-0003-0015 LOCATION: 345 OSSIPEE TRAIL ACREAGE: 2.76

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2023 REAL ESTATE TAX BILL ACCOUNT: 006251 RE NAME: CARON GRANT MAP/LOT: 0078-0003-0015 LOCATION: 345 OSSIPEE TRAIL ACREAGE: 2.76 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARON JAMES M & 1418 CARON JAQUELINE T 8 ASPEN LN GORHAM, ME 04038-2658

## ACCOUNT: 004842 RE MIL RATE: \$12.85 LOCATION: 8 ASPEN LANE BOOK/PAGE: B10416P9

ACREAGE: 1.46 MAP/LOT: 0050-0008-0008

FIRST HALF DUE:	\$2,1
SECOND HALF DUE:	\$2.1

37.60

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,431.76 \$2,679.70	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$163.74</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$4,275.20	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004842 RE NAME: CARON JAMES M & MAP/LOT: 0050-0008-0008 LOCATION: 8 ASPEN LANE ACREAGE: 1.46



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004842 RE NAME: CARON JAMES M & MAP/LOT: 0050-0008-0008 LOCATION: 8 ASPEN LANE ACREAGE: 1.46

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$105,600.00
BUILDING VALUE	\$252,100.00
TOTAL: LAND & BLDG	\$357,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$332,700.00
TOTAL TAX	\$4,275.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,275.20





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1419 CARON JESSICA M 42 CARSON DR GORHAM, ME 04038-2189

## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,242.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,242.06
NET ASSESSMENT	\$252,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$277,300.00
BUILDING VALUE	\$201,000.00
LAND VALUE	\$76,300.00

ACCOUNT: 006213 RE MIL RATE: \$12.85 LOCATION: 42 CARSON DRIVE BOOK/PAGE: B35924P146 ACREAGE: 1.89 MAP/LOT: 0005-0014-0304

FIRST HALF DUE:	\$1,621.03
SECOND HALF DUE:	\$1,621.03

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,085.77 \$2,032.12	33.49% 62.68%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$124.17</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$3,242.06	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006213 RE NAME: CARON JESSICA M MAP/LOT: 0005-0014-0304 LOCATION: 42 CARSON DRIVE ACREAGE: 1.89



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006213 RE NAME: CARON JESSICA M MAP/LOT: 0005-0014-0304 LOCATION: 42 CARSON DRIVE ACREAGE: 1.89

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



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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1420 CARON LAUREAT J & CARON BRENDA A 91 FINN PARKER RD GORHAM, ME 04038-2016

## ACCOUNT: 004538 RE MIL RATE: \$12.85 LOCATION: 91 FINN PARKER ROAD BOOK/PAGE: B9917P269

ACREAGE: 2.76 MAP/LOT: 0055-0008-0002

FIRST HALF DUE:	\$3,593.51

		+-,	
SECOND	HALF DUE:	\$3,593.50	

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MUNICIPAL SCHOOL	\$2,406.93 \$4,504.82	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$275.26</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per	\$7,187.01 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004538 RE NAME: CARON LAUREAT J & MAP/LOT: 0055-0008-0002 LOCATION: 91 FINN PARKER ROAD ACREAGE: 2.76



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004538 RE NAME: CARON LAUREAT J & MAP/LOT: 0055-0008-0002 LOCATION: 91 FINN PARKER ROAD ACREAGE: 2.76

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



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TOTAL DUE	\$7,187.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,187.01
NET ASSESSMENT	\$559,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$584,300.00
BUILDING VALUE	\$498,700.00
LAND VALUE	\$85,600.00



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARON RYAN G & 1421 CARON LYNN R 42 UNDERHILL DR GORHAM, ME 04038-2473

## ACCOUNT: 002156 RE MIL RATE: \$12.85 LOCATION: 42 UNDERHILL DRIVE BOOK/PAGE: B26030P332

**ACREAGE: 0.92** MAP/LOT: 0091-0011-0216

#### 

CURRENT BILLING INFORMATION

LAND VALUE

2023 REAL ESTATE TAX BILL

\$159,800.00

TOTAL DUE	\$7,320.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,320.65
NET ASSESSMENT	\$569,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$569,700.00
BUILDING VALUE	\$409,900.00

FIRST HALF DUE:	\$3,660.33
SECOND HALF DUE:	\$3,660.32

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COUNTY	<u>\$280.38</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$7,320.65	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002156 RE NAME: CARON RYAN G & MAP/LOT: 0091-0011-0216 LOCATION: 42 UNDERHILL DRIVE ACREAGE: 0.92



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002156 RE NAME: CARON RYAN G & MAP/LOT: 0091-0011-0216 LOCATION: 42 UNDERHILL DRIVE ACREAGE: 0.92

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



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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1422 CARPENTER AGNIESZKA K & CARPENTER AARON B 59 COLLEGE AVE GORHAM, ME 04038-1032

## ACCOUNT: 004927 RE MIL RATE: \$12.85 LOCATION: 59 COLLEGE AVENUE BOOK/PAGE: B32217P252

ACREAGE: 0.67 MAP/LOT: 0105-0034 FIRST HA SECOND HA

FIRST HALF DUE:	\$3,101.35
COND HALF DUE:	\$3,101.35

## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,077.28 \$3,887.85 <u>\$237.56</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$6,202.70 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004927 RE NAME: CARPENTER AGNIESZKA K & MAP/LOT: 0105-0034 LOCATION: 59 COLLEGE AVENUE ACREAGE: 0.67



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004927 RE NAME: CARPENTER AGNIESZKA K & MAP/LOT: 0105-0034 LOCATION: 59 COLLEGE AVENUE ACREAGE: 0.67

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



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EXEMPTIONS NET ASSESSMENT	\$0.00 \$482,700.00
TOTAL PER. PROPERTY EXEMPTIONS	\$0.00 \$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$482,700.00
BUILDING VALUE	\$389,600.00
LAND VALUE	\$93,100.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CARPENTER KAYLA M &** 1423 ACKER-WOLFHAGEN JONATHAN J 21 WEEKS RD GORHAM, ME 04038-1605

## ACCOUNT: 003875 RE MIL RATE: \$12.85 LOCATION: 21 WEEKS ROAD BOOK/PAGE: B35756P245

**ACREAGE: 0.64** MAP/LOT: 0104-0011-0001

FIRST HALF DUE:	\$1,656.37
SECOND HALF DUE:	\$1,656.36

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MUNICIPAL SCHOOL COUNTY	\$1,109.43 \$2,076.42 <u>\$126.88</u>	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$3,312.73 \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003875 RE NAME: CARPENTER KAYLA M & MAP/LOT: 0104-0011-0001 LOCATION: 21 WEEKS ROAD ACREAGE: 0.64



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



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LAND VALUE	\$58,600.00
BUILDING VALUE	\$199,200.00
TOTAL: LAND & BLDG	\$257,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$257,800.00
TOTAL TAX	\$3,312.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,312.73



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1424 CARPENTER LEE A CARPENTER KAREN C 181 SOUTH ST GORHAM, ME 04038-1721

## ACCOUNT: 003801 RE MIL RATE: \$12.85 LOCATION: 181 SOUTH STREET BOOK/PAGE: B36646P144

ACREAGE: 0.70 MAP/LOT: 0104-0011

# TOTAL DUE \_ \_\_\_\_

FIRST HALF DUE: \$2,214.70 SECOND HALF DUE: \$2,214.70

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,483.41	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,776.35	62.68%	In person payments may be made during the following hours:
COUNTY	\$169.65	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,429.40	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003801 RE NAME: CARPENTER LEE A MAP/LOT: 0104-0011 LOCATION: 181 SOUTH STREET ACREAGE: 0.70



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003801 RE NAME: CARPENTER LEE A MAP/LOT: 0104-0011 LOCATION: 181 SOUTH STREET ACREAGE: 0.70

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$127,600.00
BUILDING VALUE	\$242,100.00
TOTAL: LAND & BLDG	\$369,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$344,700.00
TOTAL TAX	\$4,429.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,429.40





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1425 CARPENTER LEE A & CARPENTER KAREN C ET AL 181 SOUTH ST GORHAM, ME 04038-1721

## ACCOUNT: 001904 RE MIL RATE: \$12.85 LOCATION: 11 WEEKS ROAD BOOK/PAGE: B24814P314

ACREAGE: 0.48 MAP/LOT: 0104-0011-0003

FIRST HALF DUE:	\$1,718.05
SECOND HALF DUE:	\$1.718.04

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TOTAL Based on \$12.85 per	\$3,436.09 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001904 RE NAME: CARPENTER LEE A & MAP/LOT: 0104-0011-0003 LOCATION: 11 WEEKS ROAD ACREAGE: 0.48



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2023 REAL ESTATE TAX BILL ACCOUNT: 001904 RE NAME: CARPENTER LEE A & MAP/LOT: 0104-0011-0003 LOCATION: 11 WEEKS ROAD ACREAGE: 0.48

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



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LAND VALUE	\$57,400.00
BUILDING VALUE	\$210,000.00
TOTAL: LAND & BLDG	\$267,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$267,400.00
TOTAL TAX	\$3,436.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,436.09



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1426 14780 SW LAKESIDE DR LAKE SUZY, FL 34269-5001

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	IFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$30,600.00
TOTAL: LAND & BLDG	\$30,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$30,600.00
TOTAL TAX	\$393.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$393.21

ACCOUNT: 066699 RE MIL RATE: \$12.85 LOCATION: 35 BATES STREET BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-E15

FIRST HALF DUE:	\$196.61
SECOND HALF DUE:	\$196.60

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$131.69	33.49%
SCHOOL	\$246.46	62.68%
COUNTY	<u>\$15.06</u>	<u>3.83%</u>
TOTAL	\$393.21	100.00%
Based on \$12.85 per \$	1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066699 RE NAME: CARPENTER PATRICIA MAP/LOT: 0007-0001-E15 LOCATION: 35 BATES STREET ACREAGE: 0.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 066699 RE NAME: CARPENTER PATRICIA MAP/LOT: 0007-0001-E15 LOCATION: 35 BATES STREET ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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S126635 P0 - 1of1

1427 CARPENTIER DIANA 37649 EL SOL AVE ZEPHYRHILLS, FL 33541-1234

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$3,600.00
TOTAL: LAND & BLDG	\$3,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$3,600.00
TOTAL TAX	\$46.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$46.26

ACCOUNT: 066698 RE MIL RATE: \$12.85 LOCATION: 28 BATES STREET BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-E14

FIRST HALF DUE:	\$23.13
SECOND HALF DUE:	\$23.13

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CURRENT BILL	ING DISTRIBUTIO	ON
MUNICIPAL SCHOOL	\$15.49 \$29.00	33.49% 62.68%
COUNTY	<u>\$1.77</u>	<u>3.83%</u>
TOTAL	\$46.26	100.00%
Based on \$12.85 per \$1,	,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066698 RE NAME: CARPENTIER DIANA MAP/LOT: 0007-0001-E14 LOCATION: 28 BATES STREET ACREAGE: 0.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 066698 RE NAME: CARPENTIER DIANA MAP/LOT: 0007-0001-E14 LOCATION: 28 BATES STREET ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





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S126635 P0 - 1of1

**CARPENTIER RICHARD M &** 1428 CARPENTIER KATHLEEN M 75 N GORHAM RD GORHAM, ME 04038-2426

#### ACCOUNT: 003678 RE MIL RATE: \$12.85 LOCATION: 75 NORTH GORHAM ROAD BOOK/PAGE: B32620P32

**ACREAGE: 1.30** MAP/LOT: 0092-0019

FIRST HALF DUF **@**\_\_\_\_\_\_ SECON

THALF DUE.	φΖ,307.0Ζ
D HALF DUE:	\$2,367.61

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CURRENT E	BILLING DISTRIBUTI	N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,585.83 \$2,968.04 <u>\$181.36</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$4,735.23 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003678 RE NAME: CARPENTIER RICHARD M & MAP/LOT: 0092-0019 LOCATION: 75 NORTH GORHAM ROAD ACREAGE: 1.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 003678 RE NAME: CARPENTIER RICHARD M & **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0092-0019 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 75 NORTH GORHAM ROAD \$2,367.62 11/15/2022 ACREAGE: 1.30 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,735.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,735.23
NET ASSESSMENT	\$368,500.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$393,500.00
BUILDING VALUE	\$303,900.00
LAND VALUE	\$89,600.00



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARR CHRISTIE LEE E & 1429 WILSON MARK E 26 WILSON RD GORHAM, ME 04038-2444

#### ACCOUNT: 004662 RE MIL RATE: \$12.85 LOCATION: 26 WILSON ROAD BOOK/PAGE: B38172P47

**ACREAGE: 2.16** MAP/LOT: 0090-0019

FIRST HALF DUE: \$1,879.32 SECOND HALF DUE: \$1,879.31

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,258.77	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,355.91 \$143.96	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM TAX COLLECTOR
TOTAL	\$3,758.63	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	)	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004662 RE NAME: CARR CHRISTIE LEE E & MAP/LOT: 0090-0019 LOCATION: 26 WILSON ROAD ACREAGE: 2.16

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2023 REAL ESTATE TAX BILL ACCOUNT: 004662 RE NAME: CARR CHRISTIE LEE E & MAP/LOT: 0090-0019 LOCATION: 26 WILSON ROAD ACREAGE: 2.16

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$3,758.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,758.63
NET ASSESSMENT	\$292,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$292,500.00
BUILDING VALUE	\$189,000.00
LAND VALUE	\$103,500.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1430 CARR EDWARD JR & CARR REBECCA 9 STEPHANIE DR GORHAM, ME 04038-1382

ACCOUNT: 007377 RE MIL RATE: \$12.85 LOCATION: 9 STEPHANIE DRIVE BOOK/PAGE: B33090P313 ACREAGE: 0.31 MAP/LOT: 0026-0013-0243

FIRST HALF DUE: \$2,264.17 SECOND HALF DUE: \$2,264.17

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MUNICIPAL	\$1,516.54	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,838.36 \$173.44	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u> </u>		TOWN OF GORHAM TAX COLLECTOR
TOTAL	\$4,528.34	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007377 RE NAME: CARR EDWARD JR & MAP/LOT: 0026-0013-0243 LOCATION: 9 STEPHANIE DRIVE ACREAGE: 0.31



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007377 RE NAME: CARR EDWARD JR & MAP/LOT: 0026-0013-0243 LOCATION: 9 STEPHANIE DRIVE ACREAGE: 0.31

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$32,700.00
BUILDING VALUE	\$319,700.00
TOTAL: LAND & BLDG	\$352,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$352,400.00
TOTAL TAX	\$4,528.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,528.34





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARR JONATHAN C & CARR TRACY 101 MIGHTY ST GORHAM, ME 04038-2297

#### ACCOUNT: 000066 RE MIL RATE: \$12.85 LOCATION: 101 MIGHTY STREET BOOK/PAGE: B12813P54

ACREAGE: 5.66 MAP/LOT: 0067-0003-0001

FIRST HALF DUE: \$2,697.22 SECOND HALF DUE: \$2,697.21

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#### **CURRENT BILLING DISTRIBUTION** REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,806.59 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,381.23 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$206.61 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,394.43 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000066 RE NAME: CARR JONATHAN C & MAP/LOT: 0067-0003-0001 LOCATION: 101 MIGHTY STREET ACREAGE: 5.66



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000066 RE NAME: CARR JONATHAN C & MAP/LOT: 0067-0003-0001 LOCATION: 101 MIGHTY STREET ACREAGE: 5.66

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



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TOTAL DUE	\$5,394.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,394.43
NET ASSESSMENT	\$419,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$444,800.00
BUILDING VALUE	\$314,300.00
LAND VALUE	\$130,500.00

#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1432 CARR MIKE & PETTIS NADINE 665 SACO ST LOT 47 WESTBROOK, ME 04092-2050

#### ACCOUNT: 067142 RE MIL RATE: \$12.85 LOCATION: 42 BATES STREET BOOK/PAGE: BXXXPXX

ACREAGE: 0.00 MAP/LOT: 0007-0001-E06A

TOTAL DUE _	\$50.25

FIRST HALF DUE:	\$2.71
SECOND HALF DUE:	\$47.54

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MUNICIPAL	\$31.85	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$59.60	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$3.64</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$95.09	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067142 RE NAME: CARR MIKE & MAP/LOT: 0007-0001-E06A LOCATION: 42 BATES STREET ACREAGE: 0.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 067142 RE NAME: CARR MIKE & MAP/LOT: 0007-0001-E06A LOCATION: 42 BATES STREET ACREAGE: 0.00

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$50.25
LESS PAID TO DATE	\$44.84
TOTAL TAX	\$95.09
NET ASSESSMENT	\$7,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$7,400.00
BUILDING VALUE	\$7,400.00
LAND VALUE	\$0.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1433 14 WHITE ROCK DR GORHAM, ME 04038-2442

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION LAND VALUE \$116,500.00 DUM DINC VALUE \$412,000.00

TOTAL DUE	\$6,791.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,791.23
NET ASSESSMENT	\$528,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$528,500.00
BUILDING VALUE	\$412,000.00
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ACCOUNT: 003303 RE MIL RATE: \$12.85 LOCATION: 14 WHITE ROCK DRIVE BOOK/PAGE: B27403P219 ACREAGE: 1.40 MAP/LOT: 0089-0049

FIRST HALF DUE:	\$3,395.62
SECOND HALF DUE:	\$3.395.61

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TOTAL Based on \$12.85 pe	\$6,791.23 r \$1 000 00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003303 RE NAME: CARRIER ALLISON M MAP/LOT: 0089-0049 LOCATION: 14 WHITE ROCK DRIVE ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003303 RE NAME: CARRIER ALLISON M MAP/LOT: 0089-0049 LOCATION: 14 WHITE ROCK DRIVE ACREAGE: 1.40

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1434 CARRIER GRANT B & CARRIER LAUREN G 26 DISTANT PINES DR GORHAM, ME 04038-2097

ACCOUNT: 006316 RE MIL RATE: \$12.85 LOCATION: 26 DISTANT PINES DRIVE BOOK/PAGE: B17886P288 ACREAGE: 1.53 MAP/LOT: 0001-0006-0206 LESS PAID TO DATE \$0.00 **TOTAL DUE** \$7,094.49

2023 REAL ESTATE TAX BILL

\$128,700.00

\$448,400.00

\$577,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$552,100.00

\$7,094.49

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE:	\$3,547.25
SECOND HALF DUE:	\$3,547.24

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,375.94	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,446.83	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$271.72</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,094.49	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006316 RE NAME: CARRIER GRANT B & MAP/LOT: 0001-0006-0206 LOCATION: 26 DISTANT PINES DRIVE ACREAGE: 1.53



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006316 RE NAME: CARRIER GRANT B & MAP/LOT: 0001-0006-0206 LOCATION: 26 DISTANT PINES DRIVE ACREAGE: 1.53

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1435 CARRIGAN KRISTA 34 LINCOLN ST GORHAM, ME 04038-1728

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$122,400.00
BUILDING VALUE	\$179,200.00
TOTAL: LAND & BLDG	\$301,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$301,600.00
TOTAL TAX	\$3,875.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,875.56

ACCOUNT: 001664 RE MIL RATE: \$12.85 LOCATION: 34 LINCOLN STREET BOOK/PAGE: B30876P44 ACREAGE: 0.12 MAP/LOT: 0103-0011

FIRST HALF DUE:	\$1,937.78
SECOND HALF DUE:	\$1,937.78

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MUNICIPAL	\$1,297.93	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,429.20 <u>\$148.43</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,875.56	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001664 RE NAME: CARRIGAN KRISTA MAP/LOT: 0103-0011 LOCATION: 34 LINCOLN STREET ACREAGE: 0.12



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001664 RE NAME: CARRIGAN KRISTA MAP/LOT: 0103-0011 LOCATION: 34 LINCOLN STREET ACREAGE: 0.12

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,937.78





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1436 90 LOVERS LN GORHAM, ME 04038-2029

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$61,100.00
BUILDING VALUE	\$294,700.00
TOTAL: LAND & BLDG	\$355,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$355,800.00
TOTAL TAX	\$4,572.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,572.03

ACCOUNT: 001023 RE MIL RATE: \$12.85 LOCATION: 90 LOVERS LANE BOOK/PAGE: B38511P337 ACREAGE: 0.96 MAP/LOT: 0041-0026-0002

FIRST HALF DUE:	\$2,286.02
SECOND HALF DUE:	\$2.286.01

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MUNICIPAL	\$1,531.17	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,865.75	62.68%	In person payments may be made during the following hours:
COUNTY	\$175.11	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,572.03	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001023 RE NAME: CARROLL BRYAN MAP/LOT: 0041-0026-0002 LOCATION: 90 LOVERS LANE ACREAGE: 0.96



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001023 RE NAME: CARROLL BRYAN MAP/LOT: 0041-0026-0002 LOCATION: 90 LOVERS LANE ACREAGE: 0.96

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1437 CARROLL DAVID R & CARROLL NANCY J 11 S BRANCH DR GORHAM, ME 04038-1946

ACCOUNT: 002996 RE MIL RATE: \$12.85 LOCATION: 11 SOUTH BRANCH DRIVE BOOK/PAGE: B29821P220 ACREAGE: 1.43 MAP/LOT: 0015-0006-0003 FIRST HALF DUE: \$2,681.16

SECOND HALF DUE: \$2,681.15

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,795.84 \$3,361.10	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: MUL 2004 THE DOWN TO BOOM STORE S
COUNTY	<u>\$205.38</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$5,362.31	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002996 RE NAME: CARROLL DAVID R & MAP/LOT: 0015-0006-0003 LOCATION: 11 SOUTH BRANCH DRIVE ACREAGE: 1.43



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002996 RE NAME: CARROLL DAVID R & MAP/LOT: 0015-0006-0003 LOCATION: 11 SOUTH BRANCH DRIVE ACREAGE: 1.43

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



#### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$5,362.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,362.31
NET ASSESSMENT	\$417,300.00
EXEMPTIONS	\$31,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$448,300.00
BUILDING VALUE	\$357,900.00
LAND VALUE	\$90,400.00
LAND VALUE	\$90,400.00



# 2023 REAL ESTATE TAX BILL

CORRENT BILLING IN	NFORMATION
LAND VALUE	\$95,100.00
BUILDING VALUE	\$168,100.00
TOTAL: LAND & BLDG	\$263,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$263,200.00
TOTAL TAX	\$3,382.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,382.12

THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1438 CARROLL JOHN C & CARROLL TAMMY L 228 SEBAGO LAKE RD GORHAM, ME 04038-2345

ACCOUNT: 004449 RE MIL RATE: \$12.85 LOCATION: 228 SEBAGO LAKE ROAD BOOK/PAGE: B12219P98 ACREAGE: 1.00 MAP/LOT: 0072-0046

FIRST HALF DUE:	\$1,691.06
SECOND HALF DUE:	\$1,691.06

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TOTAL Based on \$12.85 per	\$3,382.12 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004449 RE NAME: CARROLL JOHN C & MAP/LOT: 0072-0046 LOCATION: 228 SEBAGO LAKE ROAD ACREAGE: 1.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 004449 RE NAME: CARROLL JOHN C & MAP/LOT: 0072-0046 LOCATION: 228 SEBAGO LAKE ROAD ACREAGE: 1.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARTER DOUGLAS J & 1439 CARTER HOLLY D 7 PARADISE WAY GORHAM, ME 04038-2657

#### **ACCOUNT: 003445 RE** MIL RATE: \$12.85 LOCATION: 7 PARADISE WAY BOOK/PAGE: B10522P67

**ACREAGE: 4.10** MAP/LOT: 0030-0027-0003

FIRST HALF DUE:	\$3,734.86
SECOND HALF DUE:	\$3,734.85

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MUNICIPAL SCHOOL COUNTY	\$2,501.61 \$4,682.01 <u>\$286.09</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$7,469.71 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003445 RE NAME: CARTER DOUGLAS J & MAP/LOT: 0030-0027-0003 LOCATION: 7 PARADISE WAY ACREAGE: 4.10



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003445 RE NAME: CARTER DOUGLAS J & MAP/LOT: 0030-0027-0003 LOCATION: 7 PARADISE WAY ACREAGE: 4.10

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$3,734.86 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$122,900.00
BUILDING VALUE	\$483,400.00
TOTAL: LAND & BLDG	\$606,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$581,300.00
TOTAL TAX	\$7,469.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,469.71





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1440 CARTER LUCIEN L JR & CARTER HELEN 5809 VAN BUREN ST NEW PORT RICHEY, FL 34653-4252

#### ACCOUNT: 004234 RE MIL RATE: \$12.85 LOCATION: 353 OSSIPEE TRAIL BOOK/PAGE: B8771P108

ACREAGE: 1.00 MAP/LOT: 0078-0007

# FIRST HALF DUE:

FIRST HALF DUE: \$1,527.23 SECOND HALF DUE: \$1,527.22

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TOTAL Based on \$12.85 per	\$3,054.45 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004234 RE NAME: CARTER LUCIEN L JR & MAP/LOT: 0078-0007 LOCATION: 353 OSSIPEE TRAIL ACREAGE: 1.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004234 RE NAME: CARTER LUCIEN L JR & MAP/LOT: 0078-0007 LOCATION: 353 OSSIPEE TRAIL ACREAGE: 1.00

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$6,000.00 \$237,700.00 \$3,054.45 \$0.00
\$237,700.00
. ,
\$6,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$243,700.00
\$170,500.00
\$73,200.00

CORATA NA
MAM, Nice



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1441 CARTER NORVEN W & CARTER JACQUELINE A 140 PLUMMER ROAD GORHAM, ME 04038

ACCOUNT: 006497 RE MIL RATE: \$12.85 LOCATION: 140 PLUMMER ROAD BOOK/PAGE: B27790P241 ACREAGE: 1.74 MAP/LOT: 0086-0012-0002

FIR	ST HALF DUE:	\$2,334,85

	φ_,00
SECOND HALF DUE:	\$2.334.84

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,563.88 \$2,926.96	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	\$178.85	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,669.69	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,	10010070	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006497 RE NAME: CARTER NORVEN W & MAP/LOT: 0086-0012-0002 LOCATION: 140 PLUMMER ROAD ACREAGE: 1.74

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006497 RE NAME: CARTER NORVEN W & MAP/LOT: 0086-0012-0002 LOCATION: 140 PLUMMER ROAD ACREAGE: 1.74 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$90,600.00
BUILDING VALUE	\$303,800.00
TOTAL: LAND & BLDG	\$394,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$363,400.00
TOTAL TAX	\$4,669.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,669.69



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1442 CARTER PAUL R & CARTER BETTY J 25 HURRICANE RD GORHAM, ME 04038-2414

ACCOUNT: 004032 RE MIL RATE: \$12.85 LOCATION: 25 HURRICANE ROAD BOOK/PAGE: B36002P340 ACREAGE: 1.70 MAP/LOT: 0093-0016

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE: \$2,627.83 SECOND HALF DUE: \$2,627.82

2023 REAL ESTATE TAX BILL

\$92,500.00

\$341,500.00

\$434,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$5,255.65** 

\$25,000.00

\$409,000.00

\$5,255.65

CURRENT BILLING INFORMATION

TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTI	NC
MUNICIPAL	\$1,760.12	33.49%
SCHOOL	\$3,294.24	62.68%
COUNTY	<u>\$201.29</u>	<u>3.83%</u>
TOTAL	\$5,255.65	100.00%
Deced on \$10.95 per	¢1 000 00	
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004032 RE NAME: CARTER PAUL R & MAP/LOT: 0093-0016 LOCATION: 25 HURRICANE ROAD ACREAGE: 1.70



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004032 RE NAME: CARTER PAUL R & MAP/LOT: 0093-0016 LOCATION: 25 HURRICANE ROAD ACREAGE: 1.70







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### CARTERS DEVELOPMENT LLC 1443 2 RAILROAD AVE GORHAM, ME 04038-1517

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$15,323.63 \$0.00
ψ1,102,000.00
\$1,192,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$1,192,500.00
\$1,068,500.00
\$124,000.00

ACCOUNT: 001659 RE MIL RATE: \$12.85 LOCATION: 2 RAILROAD AVENUE BOOK/PAGE: B18505P210

**ACREAGE: 0.66** MAP/LOT: 0102-0166

FIRST HALF DUE:	\$7,661.82
SECOND HALF DUE:	\$7,661.81

#### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$5,131.88	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$9,604.85	62.68%	In person payments may be made during the following hours:
COUNTY	\$586.90	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$15,323.63	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001659 RE NAME: CARTERS DEVELOPMENT LLC MAP/LOT: 0102-0166 LOCATION: 2 RAILROAD AVENUE ACREAGE: 0.66

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 001659 RE NAME: CARTERS DEVELOPMENT LLC MAP/LOT: 0102-0166 LOCATION: 2 RAILROAD AVENUE ACREAGE: 0.66

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$7,661.82 11/15/2022





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### CARTERS DEVELOPMENT LLC 18 ELM ST GORHAM, ME 04038-1532

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$122,500.00
BUILDING VALUE	\$585,800.00
TOTAL: LAND & BLDG	\$708,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$708,300.00
TOTAL TAX	\$9,101.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,101.66

ACCOUNT: 004574 RE MIL RATE: \$12.85 LOCATION: 18 ELM STREET BOOK/PAGE: B33107P264 ACREAGE: 0.25 MAP/LOT: 0102-0165

FIRST HALF DUE:	\$4,550.83
SECOND HALF DUE:	\$4,550.83

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SCHOOL	\$5,704.92	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$348.59</u>	<u>3.83%</u>	W-w 8.00am - 4.00pm, 1 H 8.00am - 8.30pm, F 8.00am - 1.00pm. By Mail to:
		<u>3.83%</u>	TOWN OF GORHAM
TOTAL	\$9,101.66	100.00%	TAX COLLECTOR
		10010070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004574 RE NAME: CARTERS DEVELOPMENT LLC MAP/LOT: 0102-0165 LOCATION: 18 ELM STREET ACREAGE: 0.25

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2023 REAL ESTATE TAX BILL ACCOUNT: 004574 RE NAME: CARTERS DEVELOPMENT LLC MAP/LOT: 0102-0165 LOCATION: 18 ELM STREET ACREAGE: 0.25 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1445 CARTIER RANDAL W & CARTIER AIMEE J 187 HARDING BRIDGE RD GORHAM, ME 04038-2514

#### ACCOUNT: 007198 RE MIL RATE: \$12.85 LOCATION: 187 HARDING BRIDGE ROAD BOOK/PAGE: B29000P222

ACREAGE: 1.01 MAP/LOT: 0050-0013-0015

FIRST HALF DUE: \$2,170.37 SECOND HALF DUE: \$2,170.36

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SCHOOL COUNTY	\$2,720.77 \$166.25	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	<u> </u>		TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	\$4,340.73 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007198 RE NAME: CARTIER RANDAL W & MAP/LOT: 0050-0013-0015 LOCATION: 187 HARDING BRIDGE ROAD ACREAGE: 1.01



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007198 RE NAME: CARTIER RANDAL W & MAP/LOT: 0050-0013-0015 LOCATION: 187 HARDING BRIDGE ROAD ACREAGE: 1.01

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$65,900.00
BUILDING VALUE	\$296,900.00
TOTAL: LAND & BLDG	\$362,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$337,800.00
TOTAL TAX	\$4,340.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,340.73





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARTWRIGHT JANICE 1446 89 NARRAGANSETT ST GORHAM, ME 04038-1411

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$3,222.78
\$0.00
\$3,222.78
\$250,800.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$275,800.00
\$184,500.00
\$91,300.00

ACCOUNT: 000335 RE MIL RATE: \$12.85 LOCATION: 89 NARRAGANSETT STREET BOOK/PAGE: B37491P39

ACREAGE: 0.27 MAP/LOT: 0107-0042

FIRST HALF DUE:	\$1,611.39
SECOND HALF DUE:	\$1.611.39

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MUNICIPAL SCHOOL COUNTY	\$1,079.31 \$2,020.04 <u>\$123.43</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,222.78 • \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000335 RE NAME: CARTWRIGHT JANICE MAP/LOT: 0107-0042 LOCATION: 89 NARRAGANSETT STREET ACREAGE: 0.27



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 000335 RE NAME: CARTWRIGHT JANICE **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0107-0042 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 89 NARRAGANSETT STREET \$1,611.39 11/15/2022 ACREAGE: 0.27



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARUSO ALLISON L 1447 156 MAIN ST GORHAM, ME 04038-1319

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$83,700.00
BUILDING VALUE	\$328,600.00
TOTAL: LAND & BLDG	\$412,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$387,300.00
TOTAL TAX	\$4,976.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,976.81

ACCOUNT: 005841 RE MIL RATE: \$12.85 LOCATION: 98 GATEWAY COMMONS DRIVE BOOK/PAGE: B31132P341

**ACREAGE: 0.49** MAP/LOT: 0116-0073

FIRST HALF DUE:	\$2,488.41
SECOND HALF DUE:	\$2,488.40

#### TAXPAYER'S NOTICE

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,666.73 \$3,119.46 <u>\$190.61</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,976.81 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005841 RE NAME: CARUSO ALLISON L MAP/LOT: 0116-0073 LOCATION: 98 GATEWAY COMMONS DRIVE ACREAGE: 0.49



\$2,488.41

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 005841 RE NAME: CARUSO ALLISON L **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0116-0073 DUE DATE LOCATION: 98 GATEWAY COMMONS DRIVE 11/15/2022 ACREAGE: 0.49 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1448 CARUSO ALYSAN M 14 SANDBAR RD STANDISH, ME 04084-5728

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$124,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$124,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$124,200.00
TOTAL TAX	\$1,595.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,595.97

ACCOUNT: 000632 RE MIL RATE: \$12.85 LOCATION: NORWAY ROAD BOOK/PAGE: B34505P153 ACREAGE: 1.92 MAP/LOT: 0064-0006

FIRST HALF DUE:	\$797.99
SECOND HALF DUE:	\$797.98

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### CURRENT BILLING DISTRIBUTION

\_\_\_\_\_

MUNICIPAL	\$534.49	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,000.35	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$61.13</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,595.97	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	51,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000632 RE NAME: CARUSO ALYSAN M MAP/LOT: 0064-0006 LOCATION: NORWAY ROAD ACREAGE: 1.92



**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000632 RE NAME: CARUSO ALYSAN M MAP/LOT: 0064-0006 LOCATION: NORWAY ROAD ACREAGE: 1.92

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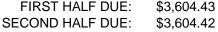
#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARUSO TRAVIS J & CARUSO ANN MARIE 45 PHINNEY ST GORHAM, ME 04038-2061

#### ACCOUNT: 000927 RE MIL RATE: \$12.85 LOCATION: 45 PHINNEY STREET BOOK/PAGE: B24332P8

ACREAGE: 4.60 MAP/LOT: 0043-0003 FIRST HALF DUE:



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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,414.24	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,518.51	62.68%	In person payments may be made during the following hours:
COUNTY	\$276.10	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,208.85	100.00%	TAX COLLECTOR
101AL \$7,200.03 100.00 %		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000927 RE NAME: CARUSO TRAVIS J & MAP/LOT: 0043-0003 LOCATION: 45 PHINNEY STREET ACREAGE: 4.60

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000927 RE NAME: CARUSO TRAVIS J & MAP/LOT: 0043-0003 LOCATION: 45 PHINNEY STREET ACREAGE: 4.60 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$7,208.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,208.85
NET ASSESSMENT	\$561,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$561,000.00
BUILDING VALUE	\$461,200.00
LAND VALUE	\$99,800.00

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CARY ANDREW P & 1450 CARY JESSICA 155 N GORHAM RD GORHAM, ME 04038-2427

ACCOUNT: 006588 RE MIL RATE: \$12.85 LOCATION: 155 NORTH GORHAM ROAD BOOK/PAGE: B38542P24

ACREAGE: 1.52 MAP/LOT: 0093-0003-0002

FIRST HALF DUE: \$2,758.26 SECOND HALF DUE: \$2,758.25

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MUNICIPAL SCHOOL	\$1,847.48 \$3,457.75	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	\$3,437.75 <u>\$211.28</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,516.51	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006588 RE NAME: CARY ANDREW P & MAP/LOT: 0093-0003-0002 LOCATION: 155 NORTH GORHAM ROAD ACREAGE: 1.52



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006588 RE NAME: CARY ANDREW P & MAP/LOT: 0093-0003-0002 LOCATION: 155 NORTH GORHAM ROAD ACREAGE: 1.52

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,758.26 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$91,100.00
\$338,200.00
\$429,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$429,300.00
\$5,516.51
\$0.00
\$5,516.51



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S126635 P0 - 1of1

**CASCELLA ROBERT FRANK &** 1451 CASCELLA CHERYL ANN 10 WAGNER FARM RD GORHAM, ME 04038-1568

#### ACCOUNT: 007436 RE MIL RATE: \$12.85 LOCATION: 10 WAGNER FARM ROAD BOOK/PAGE: B35110P56

ACREAGE: 0.21 MAP/LOT: 0030-0013-0126

FIRST HALF DUE:	\$2,252.61
SECOND HALF DUE:	\$2,252.60

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MUNICIPAL	\$1,508.79	33.49%
SCHOOL	\$2,823.87	62.68%
COUNTY	<u>\$172.55</u>	<u>3.83%</u>
TOTAL	\$4,505.21	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007436 RE NAME: CASCELLA ROBERT FRANK & MAP/LOT: 0030-0013-0126 LOCATION: 10 WAGNER FARM ROAD ACREAGE: 0.21



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 007436 RE NAME: CASCELLA ROBERT FRANK & **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0030-0013-0126 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 10 WAGNER FARM ROAD \$2,252.61 11/15/2022 ACREAGE: 0.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$121,100.00
BUILDING VALUE	\$254,500.00
TOTAL: LAND & BLDG	\$375,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$350,600.00
TOTAL TAX	\$4,505.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,505.21





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1452 CASCO BAY BOAT BUILDERS INC 264 BROADTURN RD SCARBOROUGH, ME 04074-8487

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$240,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$240,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$240,000.00
TOTAL TAX	\$3,084.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,084.00

ACCOUNT: 007236 RE MIL RATE: \$12.85 LOCATION: 42 OLDE CANAL WAY BOOK/PAGE: B25587P85 ACREAGE: 3.30 MAP/LOT: 0034-0003-0008

FIRST HALF DUE:	\$1,542.00
SECOND HALF DUE:	\$1.542.00

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,032.83 \$1,933.05 <u>\$118.12</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$3,084.00 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 007236 RE NAME: CASCO BAY BOAT BUILDERS INC MAP/LOT: 0034-0003-0008 LOCATION: 42 OLDE CANAL WAY ACREAGE: 3.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007236 RE NAME: CASCO BAY BOAT BUILDERS INC MAP/LOT: 0034-0003-0008 LOCATION: 42 OLDE CANAL WAY ACREAGE: 3.30

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### 1453 CASCO FEDERAL CREDIT UNION 375 MAIN ST GORHAM, ME 04038-1336

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$272,800.00
BUILDING VALUE	\$553,500.00
TOTAL: LAND & BLDG	\$826,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$826,300.00
TOTAL TAX	\$10,617.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,617.96

ACCOUNT: 003855 RE MIL RATE: \$12.85 LOCATION: 393 OSSIPEE TRAIL BOOK/PAGE: B32361P179 ACREAGE: 3.51 MAP/LOT: 0077-0015

FIRST HALF DUE:	\$5,308.98
SECOND HALF DUE:	\$5,308.98

#### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$3,555.95	33.49%
SCHOOL	\$6,655.34	62.68%
COUNTY	<u>\$406.67</u>	<u>3.83%</u>
TOTAL	\$10,617.96	100.00%
Based on \$12.85 per \$1,0	000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003855 RE NAME: CASCO FEDERAL CREDIT UNION MAP/LOT: 0077-0015 LOCATION: 393 OSSIPEE TRAIL ACREAGE: 3.51

ACREAGE: 3.51



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003855 RE NAME: CASCO FEDERAL CREDIT UNION MAP/LOT: 0077-0015 LOCATION: 393 OSSIPEE TRAIL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$5,308.98



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CASE CHRISTOPHER C 8 CHRISTOPHER ROAD GORHAM, ME 04038

# CURRENT BILLING INFORMATIONLAND VALUE\$90,200.00BUILDING VALUE\$147,900.00TOTAL: LAND & BLDG\$147,900.00OTHER\$0.00MACHINERY & EQUIPMENT\$0.00FURNITURE & FIXTURES\$0.00MISCELLANEOUS\$0.00TOTAL PER. PROPERTY\$0.00EXEMPTIONS\$0.00

2023 REAL ESTATE TAX BILL

\$0.00
\$0.00
\$3,059.59
\$238,100.00
\$0.00
\$0.00
\$0.00

ACCOUNT: 004168 RE MIL RATE: \$12.85 LOCATION: 8 CHRISTOPHER ROAD BOOK/PAGE: B35509P287 ACREAGE: 0.71 MAP/LOT: 0081-0026-0310

FIRST HALF DUE:	\$1,529.80
SECOND HALF DUE:	\$1,529.79

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL COUNTY	\$1,024.66 \$1,917.75 \$117.18	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: By Mail to:	
TOTAL Based on \$12.85 per	\$3,059.59	<u>3.03%</u> 100.00%	TOWN OF GORHAM	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004168 RE NAME: CASE CHRISTOPHER C MAP/LOT: 0081-0026-0310 LOCATION: 8 CHRISTOPHER ROAD ACREAGE: 0.71



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004168 RE NAME: CASE CHRISTOPHER C MAP/LOT: 0081-0026-0310 LOCATION: 8 CHRISTOPHER ROAD ACREAGE: 0.71

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1455 CASE GEORGE N & CASE LAURA A 23 MIDDLE JAM RD GORHAM, ME 04038-2465

ACCOUNT: 005061 RE MIL RATE: \$12.85 LOCATION: 23 MIDDLE JAM ROAD BOOK/PAGE: B24649P82 ACREAGE: 0.72 MAP/LOT: 0097-0034

FIRST HALF DUE: \$1,565.13 SECOND HALF DUE: \$1,565.13

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MUNICIPAL	\$1,048.32	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$1,962.05 \$119.89	62.68% 3.83%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u> </u>		TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$3,130.26 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005061 RE NAME: CASE GEORGE N & MAP/LOT: 0097-0034 LOCATION: 23 MIDDLE JAM ROAD ACREAGE: 0.72



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005061 RE NAME: CASE GEORGE N & MAP/LOT: 0097-0034 LOCATION: 23 MIDDLE JAM ROAD ACREAGE: 0.72

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

 INTEREST BEGINS ON 12/30/2022

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2022
 \$1,565.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$3,130.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,130.26
NET ASSESSMENT	\$243,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$268,600.00
BUILDING VALUE	\$184,700.00
LAND VALUE	\$83,900.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CASEY CARLTON T 15 DANIEL ST GORHAM, ME 04038-2101

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00
\$3,332.01
\$259,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$259,300.00
\$189,600.00
\$69,700.00

ACCOUNT: 004930 RE MIL RATE: \$12.85 LOCATION: 15 DANIEL STREET BOOK/PAGE: B34131P142 ACREAGE: 0.50 MAP/LOT: 0058-0020

FIRST HALF DUE:	\$1,666.01
SECOND HALF DUE:	\$1.666.00

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MUNICIPAL	\$1,115.89	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,088.50	62.68%	In person payments may be made during the following hours:
COUNTY	\$127.62	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,332.01	100.00%	TAX COLLECTOR
IOTAL	ψ0,002.01	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004930 RE NAME: CASEY CARLTON T MAP/LOT: 0058-0020 LOCATION: 15 DANIEL STREET ACREAGE: 0.50



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004930 RE NAME: CASEY CARLTON T MAP/LOT: 0058-0020 LOCATION: 15 DANIEL STREET ACREAGE: 0.50

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S126635 P0 - 1of1

CASH DIANNE LEE & CASH NORMAN ALBERT 19 FOREST CIR GORHAM, ME 04038-4033

#### ACCOUNT: 002250 RE MIL RATE: \$12.85 LOCATION: 19 FOREST CIRCLE BOOK/PAGE: BXXXPXX

ACREAGE: 0.00 MAP/LOT: 0002-0001-0078

FIRST HALF DUE:	\$418.91
SECOND HALF DUE:	\$418.91

TOTAL DUE

2023 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$31,000.00

\$65,200.00

\$837.82

\$0.00 **\$837.82** 

\$96,200.00

\$96,200.00

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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SCHOOL	\$525.15	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$32.09</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$837.82	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002250 RE NAME: CASH DIANNE LEE & MAP/LOT: 0002-0001-0078 LOCATION: 19 FOREST CIRCLE ACREAGE: 0.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 002250 RE NAME: CASH DIANNE LEE & MAP/LOT: 0002-0001-0078 LOCATION: 19 FOREST CIRCLE ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$418.91



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CASHER LISA B & 1458 MARTEL EDMOND L JR 43 OAK WOOD DR GORHAM, ME 04038-1642

#### ACCOUNT: 000953 RE MIL RATE: \$12.85 LOCATION: 43 OAK WOOD DRIVE BOOK/PAGE: B12375P233

**ACREAGE: 0.54** MAP/LOT: 0025-0001-0026

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$1 922 84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,922.84
NET ASSESSMENT	\$383,100.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00

TOTAL DUE \_ (

\$4,922.84

\$120,700.00

\$287,400.00

\$408,100.00

\$0.00

\$0.00

FIRST HALF DUE:	\$2,461.42
SECOND HALF DUE:	\$2.461.42

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SCHOOL COUNTY	\$3,085.64 \$188.54	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNT	<u>\$100.34</u>	<u>3.03 /0</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$4,922.84	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000953 RE NAME: CASHER LISA B & MAP/LOT: 0025-0001-0026 LOCATION: 43 OAK WOOD DRIVE ACREAGE: 0.54



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000953 RE NAME: CASHER LISA B & MAP/LOT: 0025-0001-0026 LOCATION: 43 OAK WOOD DRIVE ACREAGE: 0.54

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





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1459 CASHMAN MELISSA L 18 DOGWOOD LN GORHAM, ME 04038-1170

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$96,700.00
BUILDING VALUE	\$323,400.00
TOTAL: LAND & BLDG	\$420,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$420,100.00
TOTAL TAX	\$5,398.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,398.29

ACCOUNT: 067084 RE MIL RATE: \$12.85 LOCATION: 18 DOGWOOD LANE BOOK/PAGE: B34499P189 ACREAGE: 0.27 MAP/LOT: 0099-0061-0011

FIRST HALF DUE:	\$2,699.15
SECOND HALF DUE:	\$2,699.14

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CURRENT BI		NC
MUNICIPAL SCHOOL	\$1,807.89 \$3,383.65 \$206.75	33.49% 62.68%
COUNTY	<u>\$206.75</u>	<u>3.83%</u>
TOTAL Based on \$12.85 per \$	\$5,398.29 \$1,000.00	100.00%

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067084 RE NAME: CASHMAN MELISSA L MAP/LOT: 0099-0061-0011 LOCATION: 18 DOGWOOD LANE ACREAGE: 0.27



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067084 RE NAME: CASHMAN MELISSA L MAP/LOT: 0099-0061-0011 LOCATION: 18 DOGWOOD LANE ACREAGE: 0.27

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1460 CASHOUT LLC 35 CUMBERLAND ST WESTBROOK, ME 04092-4305

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	FORMATION
LAND VALUE	\$68,100.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$160,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$160,000.00
TOTAL TAX	\$2,056.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,056.00

ACCOUNT: 003671 RE MIL RATE: \$12.85 LOCATION: 41 MOSHER ROAD BOOK/PAGE: B38138P103 ACREAGE: 0.43 MAP/LOT: 0110-0011

FIRST HALF DUE:	\$1,028.00
SECOND HALF DUE:	\$1,028.00

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$688.55	33.49%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$1,288.70	62.68%	In person payments may be made during the following hours:
COUNTY	\$78.74	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
ΓΟΤΑL	\$2,056.00	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		ļ	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003671 RE NAME: CASHOUT LLC MAP/LOT: 0110-0011 LOCATION: 41 MOSHER ROAD ACREAGE: 0.43



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003671 RE NAME: CASHOUT LLC MAP/LOT: 0110-0011 LOCATION: 41 MOSHER ROAD ACREAGE: 0.43

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CASPARIUS ERIK &** 1461 CASPARIUS MORGAN E 28 FREEDOM DR GORHAM, ME 04038-3601

#### ACCOUNT: 067276 RE MIL RATE: \$12.85 LOCATION: 28 FREEDOM DRIVE BOOK/PAGE: B36783P221

ACREAGE: 1.73 MAP/LOT: 0047-0026-0006

FIRST HALF DUE: SECOND HALF DUE:

\$3,576.16 \$3,576.15

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,395.31 \$4,483.07 <u>\$273.93</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$7,152.31 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067276 RE NAME: CASPARIUS ERIK & MAP/LOT: 0047-0026-0006 LOCATION: 28 FREEDOM DRIVE ACREAGE: 1.73



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067276 RE NAME: CASPARIUS ERIK & MAP/LOT: 0047-0026-0006 LOCATION: 28 FREEDOM DRIVE ACREAGE: 1.73

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



LAND VALUE	\$100,200.00
BUILDING VALUE	\$481,400.00
TOTAL: LAND & BLDG	\$581,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$556,600.00
TOTAL TAX	\$7,152.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,152.31

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CASTLES SEAN &** 1462 CASTLES SUZANNE 22 VILLAGE WOODS CIR GORHAM, ME 04038-1637

ACCOUNT: 004098 RE MIL RATE: \$12.85 LOCATION: 22 VILLAGE WOODS CIRCLE BOOK/PAGE: B31959P168

ACREAGE: 0.44 MAP/LOT: 0106-0029-0012

FIRST HALF DUE:	\$2,689.51
SECOND HALF DUE:	\$2.689.50

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CURRENT E	BILLING DISTRIBUTI	N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL	\$1,801.43 \$3,371.56	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$206.02</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$5,379.01 • \$1.000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004098 RE NAME: CASTLES SEAN & MAP/LOT: 0106-0029-0012 LOCATION: 22 VILLAGE WOODS CIRCLE ACREAGE: 0.44



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004098 RE NAME: CASTLES SEAN & MAP/LOT: 0106-0029-0012 LOCATION: 22 VILLAGE WOODS CIRCLE ACREAGE: 0.44

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$82,400.00
BUILDING VALUE	\$361,200.00
TOTAL: LAND & BLDG	\$443,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$418,600.00
TOTAL TAX	\$5,379.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,379.01

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CASTONGUAY AMY M & 1463 CASTONGUAY SCOTT D 91 GATEWAY COMMONS DR GORHAM, ME 04038-1351

#### ACCOUNT: 005829 RE MIL RATE: \$12.85 LOCATION: 91 GATEWAY COMMONS DRIVE BOOK/PAGE: B33389P72

ACREAGE: 0.41 MAP/LOT: 0116-0061

FIRST HALF DU	E: \$
SECOND HALF DU	E: \$

TOTAL DUE

F DUE:	\$2,884.19
DUE:	\$2,884.18

2023 REAL ESTATE TAX BILL

\$81,600.00

\$392,300.00

\$473,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$5,768.37

\$25,000.00

\$448,900.00

\$5,768.37

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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COUNTY	<u>\$220.93</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to:
TOTAL	\$5,768.37	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	r \$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005829 RE NAME: CASTONGUAY AMY M & MAP/LOT: 0116-0061 LOCATION: 91 GATEWAY COMMONS DRIVE ACREAGE: 0.41

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 005829 RE NAME: CASTONGUAY AMY M & **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0116-0061 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 91 GATEWAY COMMONS DRIVE \$2,884.19 11/15/2022 ACREAGE: 0.41 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CASTONGUAY SARA S &** 1464 CASTONGUAY TODD A 49 ALEXANDER DR GORHAM, ME 04038-2161

#### ACCOUNT: 004773 RE MIL RATE: \$12.85 LOCATION: 49 ALEXANDER DRIVE BOOK/PAGE: B27034P55

MAP/LOT: 0078-0003-0306

FIRST HALF DUE: \$3,479.78 SECOND HALF DUE: \$3,479.78

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,330.76 \$4,362.25	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$4,362.25 <u>\$266.55</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$6,959.56	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004773 RE NAME: CASTONGUAY SARA S & MAP/LOT: 0078-0003-0306 LOCATION: 49 ALEXANDER DRIVE ACREAGE: 3.72

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2023 REAL ESTATE TAX BILL ACCOUNT: 004773 RE NAME: CASTONGUAY SARA S & MAP/LOT: 0078-0003-0306 LOCATION: 49 ALEXANDER DRIVE ACREAGE: 3.72

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



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#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$123,000.00
\$418,600.00
\$541,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$541,600.00
\$6,959.56
\$0.00
\$6,959.56

**ACREAGE: 3.72** 





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CASTRO BRIAN K & 1465 CAIN-CASTRO CRYSTAL 3 KEENE DR GORHAM, ME 04038-1949

ACCOUNT: 001013 RE MIL RATE: \$12.85 LOCATION: 3 KEENE DRIVE BOOK/PAGE: B15044P107

**ACREAGE: 1.40** MAP/LOT: 0004-0003-0001

FIRST HALF DUE:	\$1,778.44
SECOND HALF DUE:	\$1,778.44

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,191.20	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,229.45	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$136.23</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,556.88	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001013 RE NAME: CASTRO BRIAN K & MAP/LOT: 0004-0003-0001 LOCATION: 3 KEENE DRIVE ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001013 RE NAME: CASTRO BRIAN K & MAP/LOT: 0004-0003-0001 LOCATION: 3 KEENE DRIVE ACREAGE: 1.40

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$3,556.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,556.88
NET ASSESSMENT	\$276,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$301,800.00
BUILDING VALUE	\$226,600.00
LAND VALUE	\$75,200.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1466 CASTRUCCI PAMELA J 6 DISTANT PINES DR GORHAM, ME 04038-2097

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$7,653.46 \$0.00
\$7,653.46
\$595,600.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$620,600.00
\$493,100.00
\$127,500.00

ACCOUNT: 006354 RE MIL RATE: \$12.85 LOCATION: 6 DISTANT PINES DRIVE BOOK/PAGE: B33708P60 ACREAGE: 1.38 MAP/LOT: 0001-0006-0202

FIRST HALF DUE:	\$3,826.
SECOND HALF DUE:	\$3,826.

73

73

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,563.14	33.49%
SCHOOL	\$4,797.19	62.68%
COUNTY	\$293.13	<u>3.83%</u>
	<u>.</u>	
TOTAL	\$7,653.46	100.00%
	. ,	100.0070
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006354 RE NAME: CASTRUCCI PAMELA J MAP/LOT: 0001-0006-0202 LOCATION: 6 DISTANT PINES DRIVE ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006354 RE NAME: CASTRUCCI PAMELA J MAP/LOT: 0001-0006-0202 LOCATION: 6 DISTANT PINES DRIVE ACREAGE: 1.38

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,826.73





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1467 CASWELL ROBERT S & CASWELL DIANE L 15 TAPLEY DR GORHAM, ME 04038-1952

#### ACCOUNT: 004775 RE MIL RATE: \$12.85 LOCATION: 15 TAPLEY DRIVE BOOK/PAGE: B4874P298

ACREAGE: 1.50 MAP/LOT: 0003-0015

# FIRS

FIRST HALF DUE: \$2,5 SECOND HALF DUE: \$2,5

\$2,570.00 \$2,570.00

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MUNICIPAL	\$1,721.39	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,221.75	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$196.86</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,140.00	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004775 RE NAME: CASWELL ROBERT S & MAP/LOT: 0003-0015 LOCATION: 15 TAPLEY DRIVE ACREAGE: 1.50



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004775 RE NAME: CASWELL ROBERT S & MAP/LOT: 0003-0015 LOCATION: 15 TAPLEY DRIVE ACREAGE: 1.50

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$105,900.00
BUILDING VALUE	\$319,100.00
TOTAL: LAND & BLDG	\$425,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$400,000.00
TOTAL TAX	\$5,140.00
LESS PAID TO DATE	\$0.00
TOTAL DUE_	\$5,140.00

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1468 CATHCART RANDALL L 207 N GORHAM RD GORHAM, ME 04038-2449

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	AFORMATION
LAND VALUE	\$90,800.00
BUILDING VALUE	\$171,200.00
TOTAL: LAND & BLDG	\$262,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$262,000.00
TOTAL TAX	\$3,366.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,366.70

ACCOUNT: 067310 RE MIL RATE: \$12.85 LOCATION: 207 NORTH GORHAM ROAD BOOK/PAGE: B35431P339 ACREAGE: 1.48 MAP/LOT: 0096-0011-0002

FIRST HALF DUE:	\$1,683.35
SECOND HALF DUE:	\$1,683.35

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,127.51 \$2,110.25 <u>\$128.94</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,366.70 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067310 RE NAME: CATHCART RANDALL L MAP/LOT: 0096-0011-0002 LOCATION: 207 NORTH GORHAM ROAD ACREAGE: 1.48

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1,, GORHAM, ME 04038-1737

 ACCOUNT: 067310 RE
 INTEREST BEGINS ON 12/30/2022

 NAME: CATHCART RANDALL L
 INTEREST BEGINS ON 12/30/2022

 MAP/LOT: 0096-0011-0002
 DUE DATE

 LOCATION: 207 NORTH GORHAM ROAD
 11/15/2022

 ACREAGE: 1.48
 ELECTEDET DELATE TWO POPULATION OF DELATE TWO POPULATIONS





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CATHCART RANDALL L JR 207 N GORHAM RD GORHAM, ME 04038-2449

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$209,100.00
TOTAL: LAND & BLDG	\$271,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$271,400.00
TOTAL TAX	\$3,487.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,487.49

ACCOUNT: 001190 RE MIL RATE: \$12.85 LOCATION: 772 GRAY ROAD BOOK/PAGE: B34168P313 ACREAGE: 0.17 MAP/LOT: 0111-0023

FIRST HALF DUE:	\$1,743.75
SECOND HALF DUE:	\$1.743.74

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COUNTY	<u>\$133.57</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,487.49	100.00%	
Based on \$12.85 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

2023 REAL ESTATE TAX BILL ACCOUNT: 001190 RE NAME: CATHCART RANDALL L JR MAP/LOT: 0111-0023 LOCATION: 772 GRAY ROAD ACREAGE: 0.17

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S126635 P0 - 1of1

1470 CATIZONE ELLEN 21 LOMBARD ST GORHAM, ME 04038-1400

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$108,600.00
BUILDING VALUE	\$216,300.00
TOTAL: LAND & BLDG	\$324,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$293,900.00
TOTAL TAX	\$3,776.62
LESS PAID TO DATE	\$3.64
TOTAL DUE	\$3,772.98

ACCOUNT: 002614 RE MIL RATE: \$12.85 LOCATION: 21 LOMBARD STREET BOOK/PAGE: B24846P24 ACREAGE: 0.30 MAP/LOT: 0105-0047

FIRST HALF DUE:	\$1,884.67
SECOND HALF DUE:	\$1.888.31

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SCHOOL COUNTY	\$2,367.19 \$144.64	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM TAX COLLECTOR
TOTAL	\$3,776.62	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002614 RE NAME: CATIZONE ELLEN MAP/LOT: 0105-0047 LOCATION: 21 LOMBARD STREET ACREAGE: 0.30



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2023 REAL ESTATE TAX BILL ACCOUNT: 002614 RE NAME: CATIZONE ELLEN MAP/LOT: 0105-0047 LOCATION: 21 LOMBARD STREET ACREAGE: 0.30

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,884.67





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CATOGGIO JOSEPH JR & 1471 CATOGGIO DIANE S **7 LUCINA TER** GORHAM, ME 04038-1612

#### ACCOUNT: 001817 RE MIL RATE: \$12.85 LOCATION: 7 LUCINA TERRACE BOOK/PAGE: B27938P292

ACREAGE: 1.77 MAP/LOT: 0020-0005-0035

FIRST HALF DUE:	\$2,916.95
SECOND HALF DUE:	\$2.916.95

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MUNICIPAL	\$1,953.77	33.49%
SCHOOL	\$3,656.69	62.68%
COUNTY	<u>\$223.44</u>	<u>3.83%</u>
TOTAL	\$5,833.90	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001817 RE NAME: CATOGGIO JOSEPH JR & MAP/LOT: 0020-0005-0035 LOCATION: 7 LUCINA TERRACE ACREAGE: 1.77

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001817 RE NAME: CATOGGIO JOSEPH JR & MAP/LOT: 0020-0005-0035 LOCATION: 7 LUCINA TERRACE ACREAGE: 1.77

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,916.95 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$130,200.00
BUILDING VALUE	\$348,800.00
TOTAL: LAND & BLDG	\$479,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$454,000.00
TOTAL TAX	\$5,833.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,833.90
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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1472 CAUFIELD THOMAS J 33 BURNHAM RD GORHAM, ME 04038-1906

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00
\$3,559.45
\$277,000.00
\$31,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$308,000.00
\$222,900.00
\$85,100.00

ACCOUNT: 004375 RE MIL RATE: \$12.85 LOCATION: 33 BURNHAM ROAD BOOK/PAGE: B4108P102 ACREAGE: 3.34 MAP/LOT: 0003-0022-0003

FIRST HALF DUE:	\$1,779.73
SECOND HALF DUE:	\$1.779.72

#### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,192.06	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,231.06	62.68%	In person payments may be made during the following hours:
COUNTY	\$136.33	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u> </u>		TOWN OF GORHAM
TOTAL	\$3,559.45	100.00%	TAX COLLECTOR
TOTAL	<i>ф</i> 3,559.45	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004375 RE NAME: CAUFIELD THOMAS J MAP/LOT: 0003-0022-0003 LOCATION: 33 BURNHAM ROAD ACREAGE: 3.34



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2023 REAL ESTATE TAX BILL ACCOUNT: 004375 RE NAME: CAUFIELD THOMAS J MAP/LOT: 0003-0022-0003 LOCATION: 33 BURNHAM ROAD ACREAGE: 3.34

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CAVALLARO ANTHONY &** 1473 CAVALLARO HEIDI 22 FREEDOM DR GORHAM, ME 04038-3601

#### ACCOUNT: 067275 RE MIL RATE: \$12.85 LOCATION: 22 FREEDOM DRIVE BOOK/PAGE: B36711P119

ACREAGE: 2.51 MAP/LOT: 0047-0026-0005

FIRST HALF DUE:	\$3,812.60
SECOND HALF DUE:	\$3.812.59

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,553.68 \$4,779.47	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$292.04	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$7,625.19	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067275 RE NAME: CAVALLARO ANTHONY & MAP/LOT: 0047-0026-0005 LOCATION: 22 FREEDOM DRIVE ACREAGE: 2.51

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067275 RE NAME: CAVALLARO ANTHONY & MAP/LOT: 0047-0026-0005 LOCATION: 22 FREEDOM DRIVE ACREAGE: 2.51

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$7,625.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,625.19
NET ASSESSMENT	\$593,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$593,400.00
BUILDING VALUE	\$487,200.00
LAND VALUE	\$106,200.00



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1474 CAVARRETTA FREDERICK 1331 CAPE RD LIMINGTON, ME 04049-3207

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$69,500.00
BUILDING VALUE	\$188,900.00
TOTAL: LAND & BLDG	\$258,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$258,400.00
TOTAL TAX	\$3,320.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,320.44

ACCOUNT: 003107 RE MIL RATE: \$12.85 LOCATION: 8 DANIEL STREET BOOK/PAGE: B37992P304 ACREAGE: 0.50 MAP/LOT: 0058-0012

FIRST HALF DUE:	\$1,660.22
SECOND HALF DUE:	\$1.660.22

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MUNICIPAL	\$1,112.02	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,081.25	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$127.17</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,320.44	100.00%	TAX COLLECTOR
· ,			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003107 RE NAME: CAVARRETTA FREDERICK MAP/LOT: 0058-0012 LOCATION: 8 DANIEL STREET ACREAGE: 0.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003107 RE NAME: CAVARRETTA FREDERICK MAP/LOT: 0058-0012 LOCATION: 8 DANIEL STREET ACREAGE: 0.50 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,660.22



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1475 CAYIA BRYNN M 19 TINK DR GORHAM, ME 04038-1343

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,700.00
BUILDING VALUE	\$261,600.00
TOTAL: LAND & BLDG	\$294,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$294,300.00
TOTAL TAX	\$3,781.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,781.76

ACCOUNT: 007386 RE MIL RATE: \$12.85 LOCATION: 19 TINK DRIVE BOOK/PAGE: B35988P257 ACREAGE: 0.31 MAP/LOT: 0026-0013-0231

FIRST HALF DUE:	\$1,890.88
SECOND HALF DUE:	\$1,890.88

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SCHOOL	\$2,370.41	62.68%	In person payments may be made during the following hours:
COUNTY	\$144.84	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,781.76	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007386 RE NAME: CAYIA BRYNN M MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE ACREAGE: 0.31



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007386 RE NAME: CAYIA BRYNN M MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE ACREAGE: 0.31

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M5

CCLD LLC 1476 **166 NARRAGANSETT ST** GORHAM, ME 04038-1210

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$230,700.00
TOTAL: LAND & BLDG	\$305,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$305,900.00
TOTAL TAX	\$3,930.82
LESS PAID TO DATE	\$1.64
TOTAL DUE	\$3,929.18

ACCOUNT: 000435 RE MIL RATE: \$12.85 LOCATION: 135 WOOD ROAD BOOK/PAGE: B20033P229

**ACREAGE: 1.40** MAP/LOT: 0054-0010-0001

FIRST HALF DUE:	\$1,963.77
SECOND HALF DUE:	\$1,965.41

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SCHOOL	\$2,463.84	62.68%	In person payments may be made during the following hours:
COUNTY	\$150.55	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,930.82	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000435 RE NAME: CCLD LLC MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD ACREAGE: 1.40



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2023 REAL ESTATE TAX BILL ACCOUNT: 000435 RE NAME: CCLD LLC MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD ACREAGE: 1.40



CORTANN, NUT
MAM, N.



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M5

CCLD LLC 1477 **166 NARRAGANSETT ST** GORHAM, ME 04038-1210

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$96,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$96,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$96,800.00
TOTAL TAX	\$1,243.88
LESS PAID TO DATE	\$0.52
TOTAL DUE	\$1,243.36

ACCOUNT: 067376 RE MIL RATE: \$12.85 LOCATION: 18 PRESUMPSCOT RIDGE DRIVE BOOK/PAGE: B37105P214

ACREAGE: 2.26 MAP/LOT: 0096-0011-0005

FIRST HALF DUE:	\$621.42
SECOND HALF DUE:	\$621.94

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$416.58 \$779.66 <u>\$47.64</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$1,243.88 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067376 RE NAME: CCLD LLC MAP/LOT: 0096-0011-0005 LOCATION: 18 PRESUMPSCOT RIDGE DRIVE ACREAGE: 2.26



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067376 RE NAME: CCLD LLC MAP/LOT: 0096-0011-0005 LOCATION: 18 PRESUMPSCOT RIDGE DRIVE ACREAGE: 2.26

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M5

1478 CCLD LLC 166 NARRAGANSETT ST GORHAM, ME 04038-1210

# CURRENT BILLING INFORMATIONLAND VALUE\$75,800.00BUILDING VALUE\$293,400.00TOTAL: LAND & BLDG\$369,200.00OTUED\$0.00

2023 REAL ESTATE TAX BILL

TOTAL: LAND & BLDG OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$0.00 **EXEMPTIONS** \$0.00 NET ASSESSMENT \$369,200.00 TOTAL TAX \$4,744.22 LESS PAID TO DATE \$2.01 \$4,742.21 TOTAL DUE

ACCOUNT: 007368 RE MIL RATE: \$12.85 LOCATION: 15 DUCHAINE DRIVE BOOK/PAGE: B30618P314 ACREAGE: 1.49 MAP/LOT: 0055-0008-0008

FIRST HALF DUE:	\$2,370.1
SECOND HALF DUE:	\$2.372.1

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## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUC
MUNICIPAL SCHOOL	\$1,588.84 \$2,973.68	33.49% 62.68%	Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0
COUNTY	<u>\$181.70</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$4,744.22 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007368 RE NAME: CCLD LLC MAP/LOT: 0055-0008-0008 LOCATION: 15 DUCHAINE DRIVE ACREAGE: 1.49

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007368 RE NAME: CCLD LLC MAP/LOT: 0055-0008-0008 LOCATION: 15 DUCHAINE DRIVE ACREAGE: 1.49 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M5

1479 CCLD LLC 166 NARRAGANSETT ST GORHAM, ME 04038-1210

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$133,900.00
BUILDING VALUE	\$549,500.00
TOTAL: LAND & BLDG	\$683,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$683,400.00
TOTAL TAX	\$8,781.69
LESS PAID TO DATE	\$4.82
TOTAL DUE	\$8,776.87

ACCOUNT: 004125 RE MIL RATE: \$12.85 LOCATION: 166 NARRAGANSETT STREET BOOK/PAGE: B35770P20 ACREAGE: 1.38 MAP/LOT: 0039-0044

FIRST HALF DUE:	\$4,386.03
SECOND HALF DUE:	\$4.390.84

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,940.99	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,504.36	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$336.34</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,781.69	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004125 RE NAME: CCLD LLC MAP/LOT: 0039-0044 LOCATION: 166 NARRAGANSETT STREET ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004125 RE NAME: CCLD LLC MAP/LOT: 0039-0044 LOCATION: 166 NARRAGANSETT STREET ACREAGE: 1.38

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M5

1480 CCLD LLC 166 NARRAGANSETT ST GORHAM, ME 04038-1210

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$59,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$59,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$59,600.00
TOTAL TAX	\$765.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$765.86

ACCOUNT: 007458 RE MIL RATE: \$12.85 LOCATION: 23 VISTA DRIVE BOOK/PAGE: B36061P82 ACREAGE: 1.31 MAP/LOT: 0032-0024-0103

FIRST HALF DUE:	\$382.93
SECOND HALF DUE:	\$382.93

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$256.49	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$480.04	62.68%	In person payments may be made during the following hours:
COUNTY	\$29.33	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$765.86	100.00%	TAX COLLECTOR
	+	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007458 RE NAME: CCLD LLC MAP/LOT: 0032-0024-0103 LOCATION: 23 VISTA DRIVE ACREAGE: 1.31



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007458 RE NAME: CCLD LLC MAP/LOT: 0032-0024-0103 LOCATION: 23 VISTA DRIVE ACREAGE: 1.31

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1481 CCM REAL ESTATE HOLDINGS INC 2 GRANITE DR STANDISH, ME 04084-6468

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$201,300.00
BUILDING VALUE	\$755,100.00
TOTAL: LAND & BLDG	\$956,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$956,400.00
TOTAL TAX	\$12,289.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,289.74

ACCOUNT: 003923 RE MIL RATE: \$12.85 LOCATION: 397 OSSIPEE TRAIL BOOK/PAGE: B36189P271 ACREAGE: 1.90 MAP/LOT: 0077-0015-0001

FIRST HALF DUE:	\$6,144.87
SECOND HALF DUE:	\$6,144.87

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$4,115.83	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$7,703.21	62.68%	In person payments may be made during the following hours:
COUNTY	\$470.70	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$12,289.74	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003923 RE NAME: CCM REAL ESTATE HOLDINGS INC MAP/LOT: 0077-0015-0001 LOCATION: 397 OSSIPEE TRAIL ACREAGE: 1.90



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2023 REAL ESTATE TAX BILL ACCOUNT: 003923 RE NAME: CCM REAL ESTATE HOLDINGS INC MAP/LOT: 0077-0015-0001 LOCATION: 397 OSSIPEE TRAIL ACREAGE: 1.90

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$6,144.87





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1482 CENATE JOHN S JR 98 QUEEN ST GORHAM, ME 04038-2630

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$73,400.00
BUILDING VALUE	\$176,600.00
TOTAL: LAND & BLDG	\$250,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$225,000.00
TOTAL TAX	\$2,891.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,891.25

ACCOUNT: 003613 RE MIL RATE: \$12.85 LOCATION: 98 QUEEN STREET BOOK/PAGE: B15063P239 ACREAGE: 0.42 MAP/LOT: 0047-0010

FIRST HALF DUE:	\$1,445.63
SECOND HALF DUE:	\$1.445.62

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MUNICIPAL	\$968.28	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,812.24	62.68%	In person payments may be made during the following hours:
COUNTY	\$110.73	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,891.25	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003613 RE NAME: CENATE JOHN S JR MAP/LOT: 0047-0010 LOCATION: 98 QUEEN STREET ACREAGE: 0.42

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2023 REAL ESTATE TAX BILL ACCOUNT: 003613 RE NAME: CENATE JOHN S JR MAP/LOT: 0047-0010 LOCATION: 98 QUEEN STREET ACREAGE: 0.42







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S126635 P0 - 1of1

CENTRAL MAINE POWER COMPANY
 C/O AVANGRID MAMAGEMENT CO- LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$2,785.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,785.88
NET ASSESSMENT	\$216,800.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$216,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$216,800.00

ACCOUNT: 005022 RE MIL RATE: \$12.85 LOCATION: HODGDON ROAD BOOK/PAGE: ACREAGE: 16.00 MAP/LOT: 0002-0016

FIRST HALF DUE:	\$1,392.94
SECOND HALF DUE:	\$1.392.94

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$932.99 \$1,746.19	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$106.70</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per	\$2,785.88 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005022 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0002-0016 LOCATION: HODGDON ROAD ACREAGE: 16.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005022 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0002-0016 LOCATION: HODGDON ROAD ACREAGE: 16.00

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1484 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 005386 RE MIL RATE: \$12.85 LOCATION: OSSIPEE TRAIL BOOK/PAGE: B3021P626

**ACREAGE: 3.70** 

MAP/LOT: 0059-0007

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$1,135.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,135.94
NET ASSESSMENT	\$88,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$88,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$88,400.00

FIRST HALF DUE:	\$567.97
SECOND HALF DUE:	\$567.97

## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$380.43	33.49%
SCHOOL COUNTY	\$712.01 \$43.51	62.68%
COUNTY	<u>\$43.51</u>	<u>3.83%</u>
TOTAL	\$1,135.94	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005386 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0059-0007 LOCATION: OSSIPEE TRAIL ACREAGE: 3.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005386 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0059-0007 LOCATION: OSSIPEE TRAIL ACREAGE: 3.70

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1485 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 000051 RE MIL RATE: \$12.85 LOCATION: 200 SHAWS MILL ROAD BOOK/PAGE: B32015P253

ACREAGE: 6.30 MAP/LOT: 0081-0032

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE:	\$1,024.15
SECOND HALF DUE:	\$1,024.14

2023 REAL ESTATE TAX BILL

\$136,300.00

\$23,100.00

\$159,400.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$2,048.29** 

\$159,400.00

\$2,048.29

CURRENT BILLING INFORMATION

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** \$685.97 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$1,283.87 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$78.45 By Mail to: TOWN OF GORHAM TAX COLLECTOR TOTAL \$2,048.29 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 000051 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0081-0032 LOCATION: 200 SHAWS MILL ROAD ACREAGE: 6.30

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 ACCOUNT: 000051 RE NAME: CENTRAL MAINE POWER COMPANY INTEREST B MAP/LOT: 0081-0032 DUE DATE LOCATION: 200 SHAWS MILL ROAD 11/15/2023 ACREAGE: 6.30

 INTEREST BEGINS ON 12/30/2022

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2022
 \$1,024.15





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1486 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# 2023 REAL ESTATE TAX BILL

	AFORMATION
LAND VALUE	\$33,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$33,800.00
TOTAL TAX	\$434.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$434.33

ACCOUNT: 000166 RE MIL RATE: \$12.85 LOCATION: SOUTH STREET BOOK/PAGE: ACREAGE: 1.10 MAP/LOT: 0022-0018

FIRST HALF DUE:	\$217.17
SECOND HALF DUE:	\$217.16

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$145.46 \$272.24 <u>\$16.63</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per \$	\$434.33 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000166 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0022-0018 LOCATION: SOUTH STREET ACREAGE: 1.10



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000166 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0022-0018 LOCATION: SOUTH STREET ACREAGE: 1.10

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$115,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$115,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$115,800.00
TOTAL TAX	\$1,488.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,488.03

ACCOUNT: 000949 RE MIL RATE: \$12.85 LOCATION: MAIN STREET BOOK/PAGE: ACREAGE: 5.00 MAP/LOT: 0032-0022

FIRST HALF DUE:	
SECOND HALF DUE:	2

#### \$744.02 \$744.01

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CURRENT I	BILLING DISTRIBUTI	N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$498.34 \$932.70 <u>\$56.99</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$1,488.03 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000949 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0032-0022 LOCATION: MAIN STREET ACREAGE: 5.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000949 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0032-0022 LOCATION: MAIN STREET ACREAGE: 5.00

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1488 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 000967 RE MIL RATE: \$12.85 LOCATION: 30 STRAW ROAD BOOK/PAGE: B3495P16

ACREAGE: 11.50 MAP/LOT: 0018-0012

FIRST HALF DUE: \$1,286.93 SECOND HALF DUE: \$1,286.93

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CURRENT B	ILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$861.99 \$1,613.30	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$1,613.30 <u>\$98.58</u>	62.66% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$2,573.86	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000967 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0018-0012 LOCATION: 30 STRAW ROAD ACREAGE: 11.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000967 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0018-0012 LOCATION: 30 STRAW ROAD ACREAGE: 11.50

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$2,573.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,573.86
NET ASSESSMENT	\$200,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$200,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$200,300.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1489 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 000306 RE MIL RATE: \$12.85 LOCATION: COUNTY ROAD BOOK/PAGE: B3517P177

ACREAGE: 28.05 MAP/LOT: 0004-0010 FIRST HALF DUE: \$689,486.67

SECOND HALF DUE: \$689,486.67

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CURRENT	BILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$461,818.17 \$864,340.49	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$52,814.68	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$1,378,973. 34	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

2023 REAL ESTATE TAX BILL	OWN OF GORHAM, 75 SOUTH ST STET, , GORHAM, ME 04036-1757
ACCOUNT: 000306 RE	
NAME: CENTRAL MAINE POWER COMPANY	INTEREST BEGINS ON 05/16/2023
MAP/LOT: 0004-0010	DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: COUNTY ROAD	05/15/2023 \$689,486.67
ACREAGE: 28.05	
PLEASI	E REMIT THIS PORTION WITH YOUR SECOND PAYMENT
2023 REAL ESTATE TAX BILL	TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737
ACCOUNT: 000306 RE	
NAME: CENTRAL MAINE POWER COMPANY	INTEREST BEGINS ON 12/30/2022
MAP/LOT: 0004-0010	DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: COUNTY ROAD	11/15/2022 \$689,486.67

ACREAGE: 28.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

	\$0.00
LESS PAID TO DATE	<b>*</b> 0.00
TOTAL TAX	\$1,378,973.34
NET ASSESSMENT	\$107,313,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$107,313,100.00
BUILDING VALUE	\$107,022,300.00
LAND VALUE	\$290,800.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

#### ACCOUNT: 000372 RE MIL RATE: \$12.85 LOCATION: 412 FORT HILL ROAD BOOK/PAGE: B2818P251

ACREAGE: 1.25 MAP/LOT: 0065-0010

065-0010

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$474.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$474.17
NET ASSESSMENT	\$36,900.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$36,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$36,900.00

FIRST HALF DUE:	\$237.09
SECOND HALF DUE:	\$237.08

## TAXPAYER'S NOTICE

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CURRENT BI	LLING DISTRIBUTI	NC
MUNICIPAL	\$158.80	33.49%
SCHOOL	\$297.21	62.68%
COUNTY	<u>\$18.16</u>	<u>3.83%</u>
TOTAL	\$474.17	100.00%
	+	10010070
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000372 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0065-0010 LOCATION: 412 FORT HILL ROAD ACREAGE: 1.25

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737
ACCOUNT: 000372 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD
ACREAGE: 1.25





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CENTRAL MAINE POWER COMPANY 1491 C/O AVANGRID MANAGEMENT COMPANY 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 000609 RE MIL RATE: \$12.85 LOCATION: 199 SHAWS MILL ROAD BOOK/PAGE: B32338P128

**ACREAGE: 4.82** MAP/LOT: 0081-0030

FIRS SECON

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

ST HALF DUE:	\$817.91
ND HALF DUE:	\$817.90

2023 REAL ESTATE TAX BILL

\$116,500.00

\$10,800.00

\$127,300.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$1,635.81

\$127,300.00

\$1,635.81

CURRENT BILLING INFORMATION

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** \$547.83 33.49% TOWN OF GORHAM SCHOOL \$1,025.33 In person payments may be made during the following hours: 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY \$62.65 3.83% By Mail to: TOWN OF GORHAM TAX COLLECTOR TOTAL \$1,635.81 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000609 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0081-0030 LOCATION: 199 SHAWS MILL ROAD ACREAGE: 4.82

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 000609 RE NAME: CENTRAL MAINE POWER COMPANY **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0081-0030 AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: 199 SHAWS MILL ROAD \$817.91 11/15/2022 ACREAGE: 4.82 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$117,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$117,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$117,400.00
TOTAL TAX	\$1,508.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,508.59

#### ACCOUNT: 001676 RE MIL RATE: \$12.85 LOCATION: DAY ROAD

BOOK/PAGE:

ACREAGE: 5.10 MAP/LOT: 0023-0006

SECON

FIRST HALF DUE:	\$754.30
COND HALF DUE:	\$754.29

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$505.23 \$945.58 <u>\$57.78</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$1,508.59 \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001676 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0023-0006 LOCATION: DAY ROAD ACREAGE: 5.10



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001676 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0023-0006 LOCATION: DAY ROAD ACREAGE: 5.10

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1493 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 001537 RE MIL RATE: \$12.85 LOCATION: SEBAGO LAKE ROAD BOOK/PAGE:

ACREAGE: 21.30 MAP/LOT: 0068-0010

FIRST HALF DUE: \$1,518.23 SECOND HALF DUE: \$1,518.23

TAXPAYER'S NOTICE	
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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,016.91 \$1,903.25	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$116.30</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$3,036.46 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001537 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0068-0010 LOCATION: SEBAGO LAKE ROAD ACREAGE: 21.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001537 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0068-0010 LOCATION: SEBAGO LAKE ROAD ACREAGE: 21.30

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NET ASSESSMENT TOTAL TAX	\$236,300.00 \$3,036.46
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$236,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$236,300.00





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S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1494 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 001510 RE MIL RATE: \$12.85 LOCATION: 67 HUTCHERSON DRIVE **BOOK/PAGE:**

ACREAGE: 48.00 MAP/LOT: 0032-0020

FIRST HALF DUE: \$2,151.09 SECOND HALF DUE: \$2,151.09

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,440.80 \$2,696.61 <u>\$164.77</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,302.18 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001510 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0032-0020 LOCATION: 67 HUTCHERSON DRIVE ACREAGE: 48.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 001510 RE NAME: CENTRAL MAINE POWER COMPANY **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0032-0020 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 67 HUTCHERSON DRIVE \$2,151.09 11/15/2022 ACREAGE: 48.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,302.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,302.18
NET ASSESSMENT	\$334,800.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$334,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$334,800.00





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S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

#### ACCOUNT: 001553 RE MIL RATE: \$12.85 LOCATION: 267 NEW PORTLAND ROAD BOOK/PAGE: B2745P161

ACREAGE: 3.50 MAP/LOT: 0029-0010

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

\$540.99 \$540.98

\$84,200.00

\$84,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$1,081.97** 

\$84,200.00

\$1,081.97

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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TOTAL Based on \$12.85 per	\$1,081.97	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001553 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0029-0010 LOCATION: 267 NEW PORTLAND ROAD ACREAGE: 3.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1,, GORHAM, ME 04038-1737
ACCOUNT: 001553 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD
ACREAGE: 3.50
PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

CENTRAL MAINE POWER COMPANY 1496 C/O UTILITY SHARED SVCS CORP - LOCAL TAX ONE CITY CENTRAL 5TH FLOOR PORTLAND, ME 04101

#### ACCOUNT: 001436 RE MIL RATE: \$12.85 LOCATION: SEBAGO LAKE ROAD BOOK/PAGE: B3182P817

**ACREAGE: 24.00** MAP/LOT: 0069-0023

#### FIRST HALF DUE: \$1,581.20

SECOND HALF DUE: \$1,581.19

## TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,059.08	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,982.19	62.68%	In person payments may be made during the following hours:
COUNTY	\$121.12	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,162.39	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001436 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0069-0023 LOCATION: SEBAGO LAKE ROAD ACREAGE: 24.00



\_\_\_\_\_

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001436 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0069-0023 LOCATION: SEBAGO LAKE ROAD ACREAGE: 24.00

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$246,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$246,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$246,100.00
TOTAL TAX	\$3,162.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,162.39





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1497 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 001283 RE MIL RATE: \$12.85 LOCATION: FINN PARKER ROAD BOOK/PAGE: B3028P40

**ACREAGE: 9.50** MAP/LOT: 0056-0027

FIRST HALF DUE:	\$1,200.84
SECOND HALF DUE:	\$1,200.83

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SCHOOL	\$1,505.37	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$91.98</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,401.67	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001283 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0056-0027 LOCATION: FINN PARKER ROAD ACREAGE: 9.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001283 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0056-0027 LOCATION: FINN PARKER ROAD ACREAGE: 9.50

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,401.67
\$0.00
\$2,401.67
186,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
186,900.00
\$0.00
186,900.00
186.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1498 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# OTHER

LAND VALUE \$35,700.00 **BUILDING VALUE** \$0.00 TOTAL: LAND & BLDG \$35,700.00 \$0.00 MACHINERY & EQUIPMENT \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$0.00 **EXEMPTIONS** \$0.00 NET ASSESSMENT \$35,700.00 TOTAL TAX \$458.75 LESS PAID TO DATE \$0.00 \$458.75 TOTAL DUE

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

ACCOUNT: 000992 RE MIL RATE: \$12.85 LOCATION: NEW PORTLAND ROAD **BOOK/PAGE:** 

ACREAGE: 1.19 MAP/LOT: 0029-0012

FIRST HALF DUE:	\$229.38
SECOND HALF DUE:	\$229.37

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$153.64 \$287.54 <u>\$17.57</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per \$	\$458.75 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000992 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0029-0012 LOCATION: NEW PORTLAND ROAD ACREAGE: 1.19

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 000992 RE NAME: CENTRAL MAINE POWER COMPANY **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0029-0012 AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: NEW PORTLAND ROAD \$229.38 11/15/2022 ACREAGE: 1.19





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$200,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$200,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$200,600.00
TOTAL TAX	\$2,577.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,577.71

ACCOUNT: 001879 RE

MIL RATE: \$12.85 LOCATION: DAY ROAD BOOK/PAGE: ACREAGE: 11.60 MAP/LOT: 0028-0030

FIRST HALF DUE:	\$1,288.86
SECOND HALF DUE:	\$1,288.85

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TOTAL Based on \$12.85 pe	\$2,577.71 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001879 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0028-0030 LOCATION: DAY ROAD ACREAGE: 11.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001879 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0028-0030 LOCATION: DAY ROAD ACREAGE: 11.60

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1500 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 001701 RE MIL RATE: \$12.85 LOCATION: FORT HILL ROAD BOOK/PAGE: B3024P849

ACREAGE: 0.75 MAP/LOT: 0065-0015

FIRST HALF DUE: \$176.05 SECOND HALF DUE: \$176.04

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001701 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0065-0015 LOCATION: FORT HILL ROAD ACREAGE: 0.75



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2023 REAL ESTATE TAX BILL ACCOUNT: 001701 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0065-0015 LOCATION: FORT HILL ROAD ACREAGE: 0.75

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$352.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$352.09
NET ASSESSMENT	\$27,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$27,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$27,400.00





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S126635 P0 - 1of1

1501 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR PORTLAND, ME 04101-6420

# ACCOUNT: 001801 RE MIL RATE: \$12.85 LOCATION: BUCK STREET-BACK BOOK/PAGE:

ACREAGE: 18.00 MAP/LOT: 0064-0002

FIRST HALF DUE: SECOND HALF DUE:

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

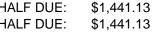
TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY



2023 REAL ESTATE TAX BILL

\$224,300.00

\$224,300.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$2,882.26** 

\$224,300.00

\$2,882.26

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TOTAL Based on \$12.85 per	\$2,882.26 \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001801 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0064-0002 LOCATION: BUCK STREET-BACK ACREAGE: 18.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 001801 RE
 INTEREST B

 NAME: CENTRAL MAINE POWER COMPANY
 INTEREST B

 MAP/LOT: 0064-0002
 DUE DATE

 LOCATION: BUCK STREET-BACK
 11/15/2023

 ACREAGE: 18.00
 11/15/2023

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,441.13





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$255,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$255,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$255,500.00
TOTAL TAX	\$3,283.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,283.18

ACCOUNT: 001829 RE MIL RATE: \$12.85 LOCATION: BRACKETT ROAD BOOK/PAGE: ACREAGE: 26.56 MAP/LOT: 0028-0006

FIRST HALF DUE:	\$1,641.59
SECOND HALF DUE:	\$1.641.59

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

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,099.54 \$2,057,00	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,057.90 <u>\$125.75</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,283.18	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001829 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0028-0006 LOCATION: BRACKETT ROAD ACREAGE: 26.56



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001829 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0028-0006 LOCATION: BRACKETT ROAD ACREAGE: 26.56

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1503 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$1,630.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,630.67
NET ASSESSMENT	\$126,900.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$126,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$126,900.00

ACCOUNT: 002055 RE MIL RATE: \$12.85 LOCATION: LONGFELLOW ROAD **BOOK/PAGE:** 

**ACREAGE: 5.70** MAP/LOT: 0010-0013

FIRST HALF DUE:	\$815.34
SECOND HALF DUE:	\$815.33

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$546.11 \$1,022.10	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$62.45</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$1,630.67	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per		100.0078	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002055 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0010-0013 LOCATION: LONGFELLOW ROAD ACREAGE: 5.70



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 002055 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0010-0013 LOCATION: LONGFELLOW ROAD ACREAGE: 5.70

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$815.34 11/15/2022





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1504 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 002246 RE MIL RATE: \$12.85 LOCATION: FORT HILL ROAD

BOOK/PAGE:

# ACREAGE: 6.70 MAP/LOT: 0065-0013

FIRST HALF DUE: \$916.21 SECOND HALF DUE: \$916.20

TAXPAYER'S	NOTICE

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$613.67	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,148.55	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
COUNTY	<u>\$70.18</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,832.41	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002246 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0065-0013 LOCATION: FORT HILL ROAD ACREAGE: 6.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002246 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0065-0013 LOCATION: FORT HILL ROAD ACREAGE: 6.70

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$916.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$142,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$142,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$142,600.00
TOTAL TAX	\$1,832.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,832.41





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1505 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

### ACCOUNT: 003554 RE MIL RATE: \$12.85 LOCATION: BUCK STREET-BACK BOOK/PAGE:

ACREAGE: 7.30 MAP/LOT: 0061-0001

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

\$976.60 \$976.60

\$152,000.00

\$152,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$1,953.20** 

\$152,000.00

\$1,953.20

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** \$654.13 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$1,224.27 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$74.81 By Mail to: TOWN OF GORHAM TAX COLLECTOR TOTAL \$1,953.20 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003554 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0061-0001 LOCATION: BUCK STREET-BACK ACREAGE: 7.30

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ACREAGE: 7.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 003554 RE
 Image: CENTRAL MAINE POWER COMPANY

 MAP/LOT: 0061-0001
 INTEREST BEGINS ON 12/30/2022

 DUE DATE
 AMOUNT DUE

 LOCATION: BUCK STREET-BACK
 11/15/2022





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1506 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 003494 RE MIL RATE: \$12.85 LOCATION: MIGHTY STREET BOOK/PAGE: B3075P154

**ACREAGE: 10.30** 

MAP/LOT: 0065-0018

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$195,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$195,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$195,800.00
TOTAL TAX	\$2,516.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,516.03

FIRST HALF DUE:	\$1,258.02
SECOND HALF DUE:	\$1,258.01

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COUNTY	<u>\$96.36</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$2,516.03	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003494 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0065-0018 LOCATION: MIGHTY STREET ACREAGE: 10.30



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2023 REAL ESTATE TAX BILL ACCOUNT: 003494 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0065-0018 LOCATION: MIGHTY STREET ACREAGE: 10.30

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

### ACCOUNT: 003981 RE MIL RATE: \$12.85 LOCATION: NEW PORTLAND ROAD BOOK/PAGE:

ACREAGE: 16.00 MAP/LOT: 0029-0006

FIRST HALF DU SECOND HALF DU

ALF DUE:	\$1,392.94
ALF DUE:	\$1,392.94

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MUNICIPAL	\$932.99	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,746.19	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$106.70</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,785.88	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003981 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0029-0006 LOCATION: NEW PORTLAND ROAD ACREAGE: 16.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737
ACCOUNT: 003981 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD
ACREAGE: 16.00
TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737
INTEREST BEGINS ON 12/30/2022
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2022 \$1,392.94

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$216,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$216,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$216,800.00
TOTAL TAX	\$2,785.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,785.88



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1508 CENTRAL MAINE POWER COMPANY C/O AVANGRID MANAGEMENT CO- LOCAL TAX ONE CITY CENTRAL 5TH FLOOR PORTLAND, ME 04101

### ACCOUNT: 002068 RE MIL RATE: \$12.85 LOCATION: HODGDON ROAD BOOK/PAGE:

ACREAGE: 10.00 MAP/LOT: 0002-0017

FIRS

	2023	REAL	ESIA	IEI	SILL
CURRE	NT BI	LLING	INFO	RM/	N

TOTAL DUE	\$2,500.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,500.61
NET ASSESSMENT	\$194,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$194,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$194,600.00

FIRST HALF DUE:	\$1,250.31
SECOND HALF DUE:	\$1,250.30

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$837.45 \$1,567.38	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$95.77</u> \$2.500.61	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,	100.00 %	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002068 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0002-0017 LOCATION: HODGDON ROAD ACREAGE: 10.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002068 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0002-0017 LOCATION: HODGDON ROAD ACREAGE: 10.00

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$46,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$46,300.00
TOTAL TAX	\$594.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$594.96

ACCOUNT: 002259 RE MIL RATE: \$12.85 LOCATION: MAIN STREET BOOK/PAGE: ACREAGE: 1.70 MAP/LOT: 0029-0017

FIRST HALF DUE:	\$297.48
SECOND HALF DUE:	\$297.48

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$199.25 \$372.92	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$22.79</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$594.96	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002259 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0029-0017 LOCATION: MAIN STREET ACREAGE: 1.70



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2023 REAL ESTATE TAX BILL ACCOUNT: 002259 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0029-0017 LOCATION: MAIN STREET ACREAGE: 1.70

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1510 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 002374 RE MIL RATE: \$12.85 LOCATION: OSSIPEE TRAIL BOOK/PAGE: B3021P604

**ACREAGE: 17.50** 

MAP/LOT: 0059-0008

FIRST HALF DUE:	\$1,429.57
SECOND HALF DUE:	\$1.429.56

COND	HALF	DUE:	\$1,429

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CURRENT BILLING DISTRIBUTION			<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$957.52 \$1,792.10 <u>\$109.50</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$2,859.13 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002374 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0059-0008 LOCATION: OSSIPEE TRAIL ACREAGE: 17.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002374 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0059-0008 LOCATION: OSSIPEE TRAIL ACREAGE: 17.50

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$2,859.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,859.13
NET ASSESSMENT	\$222,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$222,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$222,500.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1511 CENTRAL MAINE POWER COMPANY C/O AVANGRID MANAGEMENT CO - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

ACCOUNT: 002452 RE MIL RATE: \$12.85 LOCATION: SOUTH STREET BOOK/PAGE: ACREAGE: 27.00 MAP/LOT: 0006-0042

FIRST HALF DUE:	\$1,652.51

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
	\$1,106.85 \$2,071.50	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$2,071.59 <u>\$126.58</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,305.02	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002452 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0006-0042 LOCATION: SOUTH STREET ACREAGE: 27.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002452 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0006-0042 LOCATION: SOUTH STREET ACREAGE: 27.00

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$3,305.02 \$0.00
\$3,305.02
<b>\$0,005,00</b>
\$257,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$257,200.00
\$0.00
\$257,200.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1512 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 002691 RE MIL RATE: \$12.85 LOCATION: COUNTY ROAD BOOK/PAGE: B16034P314

**ACREAGE: 18.60** MAP/LOT: 0018-0001

- FIRST HALF DUE: \$1,454.62 SECOND HALF DUE:
  - \$1,454.62

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 002691 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0018-0001 LOCATION: COUNTY ROAD ACREAGE: 18.60



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2023 REAL ESTATE TAX BILL ACCOUNT: 002691 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0018-0001 LOCATION: COUNTY ROAD ACREAGE: 18.60

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



# PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$2,909.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,909.24
NET ASSESSMENT	\$226,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$226,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$226,400.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1513 CENTRAL MAINE POWER COMPANY
 1513 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$289.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$289.13
NET ASSESSMENT	\$22,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$22,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$22,500.00

ACCOUNT: 002674 RE MIL RATE: \$12.85 LOCATION: 332 NORTH GORHAM ROAD BOOK/PAGE: ACREAGE: 0.50 MAP/LOT: 0097-0028

FIRST HALF DUE:	
SECOND HALF DUE:	

\$144.57 \$144.56

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$96.83 \$181.23 <u>\$11.07</u> \$289.13	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b>
Based on \$12.85 per \$1	·	100.00 %	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002674 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0097-0028 LOCATION: 332 NORTH GORHAM ROAD ACREAGE: 0.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737
ACCOUNT: 002674 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD
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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

CENTRAL MAINE POWER COMPANY 1514 C/O AVANGRID MANAGEMENT CO - LOCAL TAX ONE CITY CENTRAL 5TH FLOOR PORTLAND, ME 04101

# ACCOUNT: 002659 RE MIL RATE: \$12.85 LOCATION: SOUTH STREET BOOK/PAGE: B3777P166

ACREAGE: 2.40 MAP/LOT: 0005-0019

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$61,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$61,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$61,100.00
TOTAL TAX	\$785.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$785.14

FIRST HALF DUE:	\$392.57
SECOND HALF DUE:	\$392.57

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CURRENT BIL	LING DISTRIBUTIO	N
MUNICIPAL	\$262.94	33.49%
SCHOOL	\$492.13	62.68%
COUNTY	<u>\$30.07</u>	<u>3.83%</u>
TOTAL	\$785.14	100.00%
Based on \$12.85 per \$	1 000 00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002659 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0005-0019 LOCATION: SOUTH STREET ACREAGE: 2.40



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002659 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0005-0019 LOCATION: SOUTH STREET ACREAGE: 2.40

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1515 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 002903 RE MIL RATE: \$12.85 LOCATION: DEERING ROAD-BACK BOOK/PAGE: B3494P158

ACREAGE: 26.80 MAP/LOT: 0017-0002

# TOTAL DUE

TOTAL TAX

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE: \$1,648.66 SECOND HALF DUE:

2023 REAL ESTATE TAX BILL

\$256,600.00

\$256,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$3,297.31

\$256,600.00

\$3,297.31

CURRENT BILLING INFORMATION

\$1,648.65

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,104.27	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,066.75	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$126.29</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,297.31	100.00%	TAX COLLECTOR
	. ,	.00.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002903 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0017-0002 LOCATION: DEERING ROAD-BACK ACREAGE: 26.80

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 002903 RE NAME: CENTRAL MAINE POWER COMPANY **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0017-0002 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: DEERING ROAD-BACK \$1,648.66 11/15/2022 ACREAGE: 26.80





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1516 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX ONE CITY CENTRAL 5TH FLOOR PORTLAND, ME 04101

#### ACCOUNT: 002802 RE MIL RATE: \$12.85 LOCATION: SOUTH STREET BOOK/BAGE:

BOOK/PAGE:

ACREAGE: 25.00 MAP/LOT: 0023-0002

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	AFORMATION
LAND VALUE	\$250,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$250,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$250,000.00
TOTAL TAX	\$3,212.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,212.50

FIRST HALF DUE:	\$1,606.25
SECOND HALF DUE:	\$1,606.25

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,075.87 \$2,013.60 <u>\$123.04</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,212.50 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002802 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0023-0002 LOCATION: SOUTH STREET ACREAGE: 25.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002802 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0023-0002 LOCATION: SOUTH STREET ACREAGE: 25.00

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,606.25





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1517 CENTRAL MAINE POWER COMPANY C/O AVANGRID MANAGEMENT CO - LOCAL TAX ONE CITY CENTRAL 5TH FLOOR PORTLAND, ME 04101

### ACCOUNT: 002997 RE MIL RATE: \$12.85 LOCATION: SHAW ROAD BOOK/PAGE: B2465P228

ACREAGE: 1.00 MAP/LOT: 0112-0012-0001

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$31,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$31,700.00
TOTAL TAX	\$407.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$407.35

FIRST HALF DUE:	\$203.68
SECOND HALF DUE:	\$203.67

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$136.42 \$255.33	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$15.60</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$407.35	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002997 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0112-0012-0001 LOCATION: SHAW ROAD ACREAGE: 1.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 002997 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0112-0012-0001 LOCATION: SHAW ROAD ACREAGE: 1.00

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1518 CENTRAL MAINE POWER COMPANY
 1518 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

ACCOUNT: 003023 RE MIL RATE: \$12.85 LOCATION: DEERING ROAD BOOK/PAGE: B3531P300 ACREAGE: 7.30 MAP/LOT: 0014-0007

# 

TOTAL DUE \_

\$1,953.20

\$152,000.00

\$152,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$152,000.00

\$1,953.20

FIRST HALF DUE:	\$976.60
SECOND HALE DUE	\$976.60

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

DUE: \$976.60

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** \$654.13 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$1,224.27 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$74.81 By Mail to: TOWN OF GORHAM TAX COLLECTOR TOTAL \$1,953.20 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003023 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0014-0007 LOCATION: DEERING ROAD ACREAGE: 7.30



\_\_\_\_\_

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2023 REAL ESTATE TAX BILL ACCOUNT: 003023 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0014-0007 LOCATION: DEERING ROAD ACREAGE: 7.30

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1519 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$2,770.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,770.46
NET ASSESSMENT	\$215,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$215,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$215,600.00

ACCOUNT: 003584 RE MIL RATE: \$12.85 LOCATION: LONGFELLOW ROAD **BOOK/PAGE:** 

**ACREAGE: 15.65** MAP/LOT: 0011-0020

FIRST HALF DUE:
SECOND HALF DUE:

\$1,385.23 \$1,385.23

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COUNTY	<u>\$106.11</u>	<u>3.83%</u>	By Mail to:
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TOTAL	\$2,770.46	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003584 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0011-0020 LOCATION: LONGFELLOW ROAD ACREAGE: 15.65

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\$1,385.23

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 003584 RE NAME: CENTRAL MAINE POWER COMPANY **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0011-0020 DUE DATE LOCATION: LONGFELLOW ROAD 11/15/2022 ACREAGE: 15.65





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1520 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 003298 RE MIL RATE: \$12.85 LOCATION: SEBAGO LAKE ROAD BOOK/PAGE: B3020P312

**ACREAGE: 15.00** MAP/LOT: 0071-0004

FIRST HALF DUE: \$1,368.53 SECOND HALF DUE: \$1,368.52

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CURRENT BILLING DISTRIBUTION		ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$916.64	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,715.58	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$104.83</u>	3.83%	M-w 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,737.05	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003298 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0071-0004 LOCATION: SEBAGO LAKE ROAD ACREAGE: 15.00

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\$1,368.53

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 003298 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0071-0004 LOCATION: SEBAGO LAKE ROAD **ACREAGE: 15.00** 

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$2,737.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,737.05
NET ASSESSMENT	\$213,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$213,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$213,000.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1521 CENTRAL MAINE POWER COMPANY C/O AVANGRID MANAGEMENT CO - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$675.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$675.91
NET ASSESSMENT	\$52,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$52,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$52,600.00

ACCOUNT: 003330 RE MIL RATE: \$12.85 LOCATION: SACO STREET-BACK BOOK/PAGE: ACREAGE: 2.00 MAP/LOT: 0007-0013

FIRST HALF DUE:	\$337.96
SECOND HALF DUE:	\$337.95

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$226.36	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$423.66	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$25.89</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$675.91	100.00%	TAX COLLECTOR
	·	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003330 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0007-0013 LOCATION: SACO STREET-BACK ACREAGE: 2.00

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ACREAGE: 2.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1,, GORHAM, ME 04038-1737

 ACCOUNT: 003330 RE
 Image: Central maine power company

 NAME: CENTRAL MAINE POWER COMPANY
 Interest begins on 12/30/2022

 MAP/LOT: 0007-0013
 DUE DATE

 LOCATION: SACO STREET-BACK
 11/15/2022





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1522 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,064.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,064.73
NET ASSESSMENT	\$238,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$238,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$238,500.00

ACCOUNT: 002829 RE MIL RATE: \$12.85 LOCATION: MOSHER ROAD **BOOK/PAGE:** 

ACREAGE: 38.00 MAP/LOT: 0034-0002

FIRST HALF DUE:	\$1,532.37
SECOND HALF DUE:	\$1.532.36

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,026.38	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$1,920.97 <u>\$117.38</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,064.73	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002829 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0034-0002 LOCATION: MOSHER ROAD ACREAGE: 38.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002829 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0034-0002 LOCATION: MOSHER ROAD ACREAGE: 38.00

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1523 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 002830 RE MIL RATE: \$12.85 LOCATION: NEW PORTLAND ROAD BOOK/PAGE: B1687P395

**ACREAGE: 23.21** MAP/LOT: 0029-0015

FIRST HALF DUE: \$938.70 SECOND HALF DUE: \$938.69

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002830 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0029-0015 LOCATION: NEW PORTLAND ROAD ACREAGE: 23.21



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 002830 RE NAME: CENTRAL MAINE POWER COMPANY **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0029-0015 AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: NEW PORTLAND ROAD \$938.70 11/15/2022 ACREAGE: 23.21 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$146,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$146,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$146,100.00
TOTAL TAX	\$1,877.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,877.39

#### \_\_\_\_\_ \_\_\_\_\_





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1524 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 002454 RE MIL RATE: \$12.85 LOCATION: SOUTH STREET BOOK/PAGE: B15904P114

ACREAGE: 17.77 MAP/LOT: 0022-0005 FIRST H

IRST HALF DUE:	\$1,435.35
OND HALF DUE:	\$1.435.34

SECOND HALF DUE: \$1,

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 002454 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0022-0005 LOCATION: SOUTH STREET ACREAGE: 17.77



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002454 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0022-0005 LOCATION: SOUTH STREET ACREAGE: 17.77

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



LAND VALUE	\$223,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$223,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$223,400.00
TOTAL TAX	\$2,870.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,870.69





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S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1525 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 002456 RE MIL RATE: \$12.85 LOCATION: FORT HILL ROAD-BACK BOOK/PAGE: B2435P318

**ACREAGE: 0.33** MAP/LOT: 0084-0018-0001

FIRST HALF DUE: \$131.07 SE

TOTAL DUE

ECOND HALF	DUE:	\$131.07

2023 REAL ESTATE TAX BILL

\$20,400.00

\$20,400.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$20,400.00

\$262.14

\$0.00 \$262.14

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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MUNICIPAL SCHOOL COUNTY	\$87.79 \$164.31 <u>\$10.04</u>	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per \$	\$262.14 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002456 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0084-0018-0001 LOCATION: FORT HILL ROAD-BACK ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 002456 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0084-0018-0001 LOCATION: FORT HILL ROAD-BACK ACREAGE: 0.33

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$131.07 11/15/2022





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1526 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# CURRENT BILLING INFORMATION LAND VALUE \$224,300.00 BUIL DING VALUE \$0.00

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$2,882.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,882.26
NET ASSESSMENT	\$224,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$224,300.00
BUILDING VALUE	\$0.00

ACCOUNT: 004694 RE MIL RATE: \$12.85 LOCATION: DEERING ROAD BOOK/PAGE: ACREAGE: 18.00 MAP/LOT: 0017-0010

FIRST HALF DUE:	\$1,441.13
SECOND HALE DUE	\$1 441 13

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$965.27	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,806.60	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$110.39</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$2,882.26	100.00%	
Based on \$12.85 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

2023 REAL ESTATE TAX BILL ACCOUNT: 004694 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0017-0010 LOCATION: DEERING ROAD ACREAGE: 18.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004694 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0017-0010 LOCATION: DEERING ROAD ACREAGE: 18.00

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1527 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 004744 RE MIL RATE: \$12.85 LOCATION: DEERING ROAD BOOK/PAGE: B3531P300

ACREAGE: 17.49 MAP/LOT: 0017-0005

# 10

FIRST HALF DUE: \$1,428.28 SECOND HALF DUE: \$1,428.28

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Based on \$12.85 per \$1,000.00

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 004744 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0017-0005 LOCATION: DEERING ROAD ACREAGE: 17.49



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2023 REAL ESTATE TAX BILL ACCOUNT: 004744 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0017-0005 LOCATION: DEERING ROAD ACREAGE: 17.49

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



# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$2,856.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,856.56
NET ASSESSMENT	\$222,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$222,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$222,300.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1528 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$327,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$327,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$327,400.00
TOTAL TAX	\$4,207.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,207.09

ACCOUNT: 004067 RE MIL RATE: \$12.85 LOCATION: MAIN STREET **BOOK/PAGE:** 

ACREAGE: 46.00 MAP/LOT: 0031-0003

FIRST HALF DUE:	\$2,103.55
SECOND HALF DUE:	\$2,103.54

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CURRENT B	SILLING DISTRIBUTIO	ON
MUNICIPAL	\$1,408.95	33.49%
SCHOOL COUNTY	\$2,637.00 \$161.13	62.68% <u>3.83%</u>
CONTI	<u>\$101.15</u>	<u>3.03 /0</u>
TOTAL	\$4,207.09	100.00%
	. ,	100.0070
Based on \$12.85 per	*\$1,000.00	)

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004067 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0031-0003 LOCATION: MAIN STREET ACREAGE: 46.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004067 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0031-0003 LOCATION: MAIN STREET ACREAGE: 46.00

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1529 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 003685 RE MIL RATE: \$12.85 LOCATION: FINN PARKER ROAD BOOK/PAGE: B3020P324

**ACREAGE: 15.00** 

MAP/LOT: 0056-0028

#### **EXEMPTIONS** \$0.00 NET ASSESSMENT \$213,000.00

LESS PAID TO DATE
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TOTAL DUE

\$213,000.00

\$213,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,737.05

\$0.00 \$2,737.05

- FIRST HALF DUE: \$1,368.53
- SECOND HALF DUE: \$1,368.52

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SCHOOL	\$1,715.58	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$104.83</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,737.05	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003685 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0056-0028 LOCATION: FINN PARKER ROAD ACREAGE: 15.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 003685 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0056-0028 LOCATION: FINN PARKER ROAD **ACREAGE: 15.00** 

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$1,368.53 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

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

MIL RATE: \$12.85 LOCATION: SOUTH STREET BOOK/PAGE:

ACCOUNT: 003708 RE

ACREAGE: 15.25 MAP/LOT: 0005-0020

#### BUILDING VALUE \$0.00 TOTAL: LAND & BLDG \$214,200.00

2023 REAL ESTATE TAX BILL

\$214,200.00

TOTAL DUE	\$2,752.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,752.47
NET ASSESSMENT	\$214,200.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$214,200.00

CURRENT BILLING INFORMATION

LAND VALUE

FIRST HALF DUE:	\$1,376.24
SECOND HALF DUE:	\$1.376.23

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$921.80 \$1,725.25 <u>\$105.42</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$2,752.47 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003708 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0005-0020 LOCATION: SOUTH STREET ACREAGE: 15.25



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2023 REAL ESTATE TAX BILL ACCOUNT: 003708 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0005-0020 LOCATION: SOUTH STREET ACREAGE: 15.25

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,376.24





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S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1531 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 003924 RE MIL RATE: \$12.85 LOCATION: 252 NEW PORTLAND ROAD BOOK/PAGE: B16235P341

ACREAGE: 64.60 MAP/LOT: 0029-0011 FIRST HALF DUE: \$1,018.37

> SECOND HALF DUE: \$1,018.36

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 003924 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0029-0011 LOCATION: 252 NEW PORTLAND ROAD ACREAGE: 64.60



PLEASE REMIT	THIS PORTION WITH	YOUR SECOND PAYMENT

\_\_\_\_\_F TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 003924 RE NAME: CENTRAL MAINE POWER COMPANY **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0029-0011 AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: 252 NEW PORTLAND ROAD \$1,018.37 11/15/2022 ACREAGE: 64.60

#### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$0.00 \$158,500.00 \$2,036.73 \$0.00
\$158,500.00
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$158,500.00
\$0.00
\$158,500.00





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S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1532 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 000452 RE MIL RATE: \$12.85 LOCATION: NEW PORTLAND ROAD BOOK/PAGE: B2745P161

**ACREAGE:** 7.50 MAP/LOT: 0029-0009

FIRST HALF DUE: \$997.81 SECOND HALF DUE: \$997.80

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** \$668.33 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$1,250.85 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$76.43 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$1,995.61 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

\_\_\_\_\_

2023 REAL ESTATE TAX BILL ACCOUNT: 000452 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0029-0009 LOCATION: NEW PORTLAND ROAD ACREAGE: 7.50



\$997.81

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AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 000452 RE NAME: CENTRAL MAINE POWER COMPANY **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0029-0009 DUE DATE LOCATION: NEW PORTLAND ROAD 11/15/2022 ACREAGE: 7.50

2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$155,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$155,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$155,300.00
TOTAL TAX	\$1,995.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,995.61





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1533 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 000479 RE MIL RATE: \$12.85 LOCATION: FORT HILL ROAD BOOK/PAGE: B3024P849

**ACREAGE: 16.70** MAP/LOT: 0062-0015

FIF	RST HALF DUE:	\$1,409.65
SECC	OND HALF DUE:	\$1.409.64

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 000479 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0062-0015 LOCATION: FORT HILL ROAD ACREAGE: 16.70



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2023 REAL ESTATE TAX BILL ACCOUNT: 000479 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0062-0015 LOCATION: FORT HILL ROAD **ACREAGE: 16.70** 

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



# PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$2,819.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,819.29
NET ASSESSMENT	\$219,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$219,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$219,400.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

1534 CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

# ACCOUNT: 000480 RE MIL RATE: \$12.85 LOCATION: DOW ROAD BOOK/PAGE: B3021P626

ACREAGE: 9.90 MAP/LOT: 0056-0001

FIRST I SECOND I

ST HALF DUE:	\$1,241.31
ND HALF DUE:	\$1,241.31

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CURRENT E	BILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$831.43 \$1,556.11 <u>\$95.08</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$2,482.62 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000480 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0056-0001 LOCATION: DOW ROAD ACREAGE: 9.90



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000480 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0056-0001 LOCATION: DOW ROAD ACREAGE: 9.90

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$193,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$193,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$193,200.00
TOTAL TAX	\$2,482.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,482.62





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1535 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,563.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,563.31
NET ASSESSMENT	\$277,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$277,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$277,300.00

ACCOUNT: 001240 RE MIL RATE: \$12.85 LOCATION: LONGFELLOW ROAD **BOOK/PAGE:** 

**ACREAGE: 32.40** MAP/LOT: 0011-0014

FIRST HALF DUE:	\$1,78
SECOND HALF DUE:	\$1,78

# 81.66 81.65

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CURRENT B		NC	REMITTANCE INSTRUC
MUNICIPAL	\$1,193.35	33.49%	Please make check or money order paya TOWN OF GORHAM
SCHOOL COUNTY	\$2,233.48 \$136.47	62.68% <u>3.83%</u>	In person payments may be made during the followi M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By Mail to:
000111	<u> </u>	0.0070	TOWN OF GORHAM
TOTAL	\$3,563.31	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001240 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0011-0014 LOCATION: LONGFELLOW ROAD ACREAGE: 32.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 001240 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0011-0014 LOCATION: LONGFELLOW ROAD ACREAGE: 32.40

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE AMOUNT DUE AMOUNT PAID \$1,781.66 11/15/2022





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$15,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$15,300.00
TOTAL TAX	\$196.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$196.61

ACCOUNT: 001097 RE MIL RATE: \$12.85 LOCATION: CANAL STREET BOOK/PAGE: ACREAGE: 0.07 MAP/LOT: 0110-0078

FIRST HALF DUE:	\$98.31
SECOND HALF DUE:	\$98.30

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$65.84 \$123.24 <u>\$7.53</u> \$196.61	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b>
Based on \$12.85 per \$	51,000.00	)	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001097 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0110-0078 LOCATION: CANAL STREET ACREAGE: 0.07



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001097 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0110-0078 LOCATION: CANAL STREET ACREAGE: 0.07

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$98.31





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY 1537 C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### CURRENT BILLING INFORMATION LAND VALUE \$52,600.00 **BUILDING VALUE** \$0.00

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$675.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$675.91
NET ASSESSMENT	\$52,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$52,600.00
	ψ0.00

\$337.96

\$337.95

ACCOUNT: 001156 RE MIL RATE: \$12.85 LOCATION: DEERING ROAD BOOK/PAGE: B3016P657

ACREAGE: 2.00 MAP/LOT: 0015-0036

	FIRST HALF DUE:
SE	COND HALF DUE:

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CURRENT BI	LLING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$226.36 \$423.66 <u>\$25.89</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per \$	\$675.91 \$1.000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001156 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0015-0036 LOCATION: DEERING ROAD ACREAGE: 2.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001156 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0015-0036 LOCATION: DEERING ROAD ACREAGE: 2.00

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S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$2,500.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,500.61
NET ASSESSMENT	\$194,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$194,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$194,600.00

ACCOUNT: 004900 RE MIL RATE: \$12.85 LOCATION: BRACKETT ROAD BOOK/PAGE: ACREAGE: 10.00 MAP/LOT: 0028-0019

FIRST HALF DUE:	\$1,250.31
SECOND HALF DUE:	\$1.250.30

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$837.45	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,567.38	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$95.77</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,500.61	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004900 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0028-0019 LOCATION: BRACKETT ROAD ACREAGE: 10.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004900 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0028-0019 LOCATION: BRACKETT ROAD ACREAGE: 10.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M46

CENTRAL MAINE POWER COMPANY
 C/O UTILITY SHARED SVCS CORP - LOCAL TAX
 1 CITY CTR FL 5
 PORTLAND, ME 04101-4070

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$73,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$73,700.00
TOTAL TAX	\$947.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$947.05

ACCOUNT: 004692 RE MIL RATE: \$12.85 LOCATION: BARTLETT ROAD BOOK/PAGE: B2607P154 ACREAGE: 3.00 MAP/LOT: 0012-0019

FIRST HALF DUE:	\$473.53
SECOND HALF DUE:	\$473.52

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CURRENT BI		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$317.17	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$593.61 <u>\$36.27</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$947.05	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004692 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0012-0019 LOCATION: BARTLETT ROAD ACREAGE: 3.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 004692 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0012-0019 LOCATION: BARTLETT ROAD ACREAGE: 3.00

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$473.53





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1540 CENTRAL MAINE POWER COMPANY C/O AVANGRID MANAGEMENT CO - LOCAL TAX 1 CITY CTR FL 5 PORTLAND, ME 04101-4070

#### ACCOUNT: 004440 RE MIL RATE: \$12.85 LOCATION: SACO STREET-BACK BOOK/PAGE:

ACREAGE: 10.00 MAP/LOT: 0007-0004

FIRST HALF DUE:	\$1,2
SECOND HALF DUE:	\$1,2

TOTAL DUE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

\$1,250.31 \$1,250.30

\$194,600.00

\$194,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$2,500.61** 

\$194,600.00

\$2,500.61

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$837.45 \$1,567.38 <u>\$95.77</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$2,500.61 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004440 RE NAME: CENTRAL MAINE POWER COMPANY MAP/LOT: 0007-0004 LOCATION: SACO STREET-BACK ACREAGE: 10.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737
ACCOUNT: 004440 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0004
LOCATION: SACO STREET-BACK
ACREAGE: 10.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CENTURA BAY LLC # 150 177 HUNTINGTON AVE STE 1700 BOSTON, MA 02115-3165

#### ACCOUNT: 001824 RE MIL RATE: \$12.85 LOCATION: 10 OLD ORCHARD ROAD BOOK/PAGE: B39132P172

ACREAGE: 1.50 MAP/LOT: 0057-0019-0002

FIRST HALF DUE: \$1,959.49 SECOND HALF DUE: \$1,962.19

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#### **CURRENT BILLING DISTRIBUTION** REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,314.28 33.49% TOWN OF GORHAM SCHOOL \$2,459.81 62.68% In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$150.30 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$3,924.39 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 001824 RE NAME: CENTURA BAY LLC MAP/LOT: 0057-0019-0002 LOCATION: 10 OLD ORCHARD ROAD ACREAGE: 1.50



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2023 REAL ESTATE TAX BILL ACCOUNT: 001824 RE NAME: CENTURA BAY LLC MAP/LOT: 0057-0019-0002 LOCATION: 10 OLD ORCHARD ROAD ACREAGE: 1.50

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$75,900.00
BUILDING VALUE	\$229,500.00
TOTAL: LAND & BLDG	\$305,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$305,400.00
TOTAL TAX	\$3,924.39
LESS PAID TO DATE	\$2.71
TOTAL DUE	\$3,921.68





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S126635 P0 - 1of1

1542 CERINO JENNIFER J & CERINO JACOB B 34 PLUMMER RD GORHAM, ME 04038-2319

ACCOUNT: 005628 RE MIL RATE: \$12.85 LOCATION: 34 PLUMMER ROAD BOOK/PAGE: B20188P345 ACREAGE: 2.50 MAP/LOT: 0088-0007-0001 FIRST HALF DUE:

SECOND HALF DUE: \$3,035.17

\$3,035.17

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MUNICIPAL SCHOOL COUNTY	\$2,032.96 \$3,804.89 <u>\$232.49</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$6,070.34 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005628 RE NAME: CERINO JENNIFER J & MAP/LOT: 0088-0007-0001 LOCATION: 34 PLUMMER ROAD ACREAGE: 2.50



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2023 REAL ESTATE TAX BILL ACCOUNT: 005628 RE NAME: CERINO JENNIFER J & MAP/LOT: 0088-0007-0001 LOCATION: 34 PLUMMER ROAD ACREAGE: 2.50

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$103,600.00
BUILDING VALUE	\$368,800.00
TOTAL: LAND & BLDG	\$472,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$472,400.00
TOTAL TAX	\$6,070.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,070.34



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1543 CERNY JOSEPH & CERNY REBECCA J 94 WESCOTT RD GORHAM, ME 04038-2331

ACCOUNT: 000359 RE MIL RATE: \$12.85 LOCATION: 94 WESCOTT ROAD BOOK/PAGE: B4969P116 ACREAGE: 11.80 MAP/LOT: 0088-0023 TOTAL D

FIRST HALF DUE:	\$2,189.64
SECOND HALF DUE:	\$2,189.64

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CURRENT B	SILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,466.62 \$2,744.93	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$167.73</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per	\$4,379.28 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000359 RE NAME: CERNY JOSEPH & MAP/LOT: 0088-0023 LOCATION: 94 WESCOTT ROAD ACREAGE: 11.80

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2023 REAL ESTATE TAX BILL ACCOUNT: 000359 RE NAME: CERNY JOSEPH & MAP/LOT: 0088-0023 LOCATION: 94 WESCOTT ROAD ACREAGE: 11.80 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,189.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,379.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,379.28
NET ASSESSMENT	\$340,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$365,800.00
BUILDING VALUE	\$217,000.00
LAND VALUE	\$148,800.00





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S126635 P0 - 1of1

CERRA FAMILY REALTY TRUST 1544 NICOLE E CERRA TRUSTEE **31 SHEPARDS WAY** GORHAM, ME 04038-1558

ACCOUNT: 006652 RE MIL RATE: \$12.85 LOCATION: 31 SHEPARDS WAY BOOK/PAGE: B34839P176

**ACREAGE: 0.14** MAP/LOT: 0027-0001-0413

FIRST HALF DUE:	\$2,469.13
SECOND HALF DUE:	\$2.469.13

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,653.82	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,095.30	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$189.14</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,938.26	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006652 RE NAME: CERRA FAMILY REALTY TRUST MAP/LOT: 0027-0001-0413 LOCATION: 31 SHEPARDS WAY ACREAGE: 0.14



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006652 RE NAME: CERRA FAMILY REALTY TRUST MAP/LOT: 0027-0001-0413 LOCATION: 31 SHEPARDS WAY ACREAGE: 0.14

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,938.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,938.26
NET ASSESSMENT	\$384,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$384,300.00
BUILDING VALUE	\$353,500.00
LAND VALUE	\$30,800.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1545 CFI PROPCO 2 LLC 165 FLANDERS RD WESTBOROUGH, MA 01581-1032

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$347,500.00
BUILDING VALUE	\$423,100.00
TOTAL: LAND & BLDG	\$770,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$770,600.00
TOTAL TAX	\$9,902.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,902.21

ACCOUNT: 000833 RE MIL RATE: \$12.85 LOCATION: 137 MAIN STREET BOOK/PAGE: B36646P216 ACREAGE: 0.46 MAP/LOT: 0100-0077

FIRST HALF DUE:	\$4,951.11
SECOND HALF DUE:	\$4,951.10

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$3,316.25	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$6,206.71	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$379.25</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$9,902.21	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000833 RE NAME: CFI PROPCO 2 LLC MAP/LOT: 0100-0077 LOCATION: 137 MAIN STREET ACREAGE: 0.46



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000833 RE NAME: CFI PROPCO 2 LLC MAP/LOT: 0100-0077 LOCATION: 137 MAIN STREET ACREAGE: 0.46

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$4,951.11





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1546 CFI PROPCO 2 LLC 165 FLANDERS RD WESTBOROUGH, MA 01581-1032

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$805,300.00
BUILDING VALUE	\$906,000.00
TOTAL: LAND & BLDG	\$1,711,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,711,300.00
TOTAL TAX	\$21,990.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$21,990.21

ACCOUNT: 007289 RE MIL RATE: \$12.85 LOCATION: 5 BLUE LEDGE ROAD BOOK/PAGE: B36646P197 ACREAGE: 2.67 MAP/LOT: 0003-0022-0404

FIRST HALF DUE:	\$10,995.11
SECOND HALF DUE:	\$10,995.10

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$7,364.52 \$13,783.46 <u>\$842.23</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF CORLAM
TOTAL Based on \$12.85 pe	\$21,990.21	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 007289 RE NAME: CFI PROPCO 2 LLC MAP/LOT: 0003-0022-0404 LOCATION: 5 BLUE LEDGE ROAD ACREAGE: 2.67



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007289 RE NAME: CFI PROPCO 2 LLC MAP/LOT: 0003-0022-0404 LOCATION: 5 BLUE LEDGE ROAD ACREAGE: 2.67

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CHAAR OMAR CLAIBORNE &** 1547 CHAAR ALLYSON RUST 34 MERCIER WAY GORHAM, ME 04038-2287

#### ACCOUNT: 006614 RE MIL RATE: \$12.85 LOCATION: 34 MERCIER WAY BOOK/PAGE: B35390P25

**ACREAGE: 1.40** MAP/LOT: 0045-0023-0311

FIRST HALF DUE: \$3.892.91 SECOND HALF

DUE:	\$3,892.91

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,607.47	33.49%
SCHOOL	\$4,880.15	62.68%
COUNTY	<u>\$298.20</u>	<u>3.83%</u>
TOTAL	\$7,785.82	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006614 RE NAME: CHAAR OMAR CLAIBORNE & MAP/LOT: 0045-0023-0311 LOCATION: 34 MERCIER WAY ACREAGE: 1.40

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2023 REAL ESTATE TAX BILL ACCOUNT: 006614 RE NAME: CHAAR OMAR CLAIBORNE & MAP/LOT: 0045-0023-0311 LOCATION: 34 MERCIER WAY ACREAGE: 1.40

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$3,892.91 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$7,785.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,785.82
NET ASSESSMENT	\$605,900.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$605,900.00
BUILDING VALUE	\$448,200.00
LAND VALUE	\$157,700.00



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S126635 P0 - 1of1

1548 CHABOT MICHAEL A & CHABOT TONI M 17 MORRILL AVE GORHAM, ME 04038-1418

#### ACCOUNT: 004129 RE MIL RATE: \$12.85 LOCATION: 17 MORRILL AVENUE BOOK/PAGE: B14142P203

ACREAGE: 0.26 MAP/LOT: 0106-0035 FIF

FIRST HALF DUE: \$1,969.91 SECOND HALF DUE: \$1,969.90

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,319.44 \$2,469.47 <u>\$150.89</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,939.81 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004129 RE NAME: CHABOT MICHAEL A & MAP/LOT: 0106-0035 LOCATION: 17 MORRILL AVENUE ACREAGE: 0.26

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004129 RE NAME: CHABOT MICHAEL A & MAP/LOT: 0106-0035 LOCATION: 17 MORRILL AVENUE ACREAGE: 0.26 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,969.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$101,700.00
BUILDING VALUE	\$229,900.00
TOTAL: LAND & BLDG	\$331,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$306,600.00
TOTAL TAX	\$3,939.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,939.81



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1549 CHABOT STEPHEN T & CHABOT ALISON N 17 SHADY RUN LN GORHAM, ME 04038-1618

#### ACCOUNT: 000733 RE MIL RATE: \$12.85 LOCATION: 17 SHADY RUN LANE BOOK/PAGE: B32001P144

ACREAGE: 0.42 MAP/LOT: 0025-0001-0023

FIRST HALF DUE: \$2,7 SECOND HALF DUE: \$2.7

\$2,746.05 \$2,746.04

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 000733 RE NAME: CHABOT STEPHEN T & MAP/LOT: 0025-0001-0023 LOCATION: 17 SHADY RUN LANE ACREAGE: 0.42



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000733 RE NAME: CHABOT STEPHEN T & MAP/LOT: 0025-0001-0023 LOCATION: 17 SHADY RUN LANE ACREAGE: 0.42 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$5,492.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,492.09
NET ASSESSMENT	\$427,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$427,400.00
BUILDING VALUE	\$308,900.00
LAND VALUE	\$118,500.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1550 CHADBOURNE DENNIS 83 COUNTY RD GORHAM, ME 04038-1916

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$1,159.07
\$0.00
\$1,159.07
\$90,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$90,200.00
\$0.00
\$90,200.00

ACCOUNT: 003057 RE MIL RATE: \$12.85 LOCATION: 60 NORTH GORHAM ROAD BOOK/PAGE: B16163P005 ACREAGE: 1.41 MAP/LOT: 0092-0012-0001

FIRST HALF DUE:	\$579.54
SECOND HALF DUE:	\$579.53

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CURRENT BI		N	REMITTANCE INSTRUCTION
MUNICIPAL	\$388.17	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$726.51	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$44.39</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,159.07	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003057 RE NAME: CHADBOURNE DENNIS MAP/LOT: 0092-0012-0001 LOCATION: 60 NORTH GORHAM ROAD ACREAGE: 1.41

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003057 RE NAME: CHADBOURNE DENNIS MAP/LOT: 0092-0012-0001 LOCATION: 60 NORTH GORHAM ROAD ACREAGE: 1.41 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$579.54



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1551 CHADBOURNE DENNIS 83 COUNTY RD GORHAM, ME 04038-1916

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	IFORMATION
LAND VALUE	\$90,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$90,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$90,000.00
TOTAL TAX	\$1,156.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,156.50

ACCOUNT: 006352 RE MIL RATE: \$12.85 LOCATION: NORTH GORHAM ROAD BOOK/PAGE: B16163P7 ACREAGE: 1.38 MAP/LOT: 0092-0012-0002

FIRST HALF DUE:	\$578.25
SECOND HALF DUE:	\$578.25

#### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTION
MUNICIPAL	\$387.31	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$724.89	62.68%	In person payments may be made during the following hours:
COUNTY	\$44.29	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00 By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,156.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006352 RE NAME: CHADBOURNE DENNIS MAP/LOT: 0092-0012-0002 LOCATION: NORTH GORHAM ROAD ACREAGE: 1.38



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006352 RE NAME: CHADBOURNE DENNIS MAP/LOT: 0092-0012-0002 LOCATION: NORTH GORHAM ROAD ACREAGE: 1.38

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M7

1552 CHADBOURNE DENNIS S 83 COUNTY RD GORHAM, ME 04038-1916

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$136,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$136,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$136,700.00
TOTAL TAX	\$1,756.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,756.60

ACCOUNT: 006138 RE MIL RATE: \$12.85 LOCATION: 82 QUINCY DRIVE BOOK/PAGE: B18454P336 ACREAGE: 0.45 MAP/LOT: 0117-0075

FIRST HALF DUE:	\$878.30
SECOND HALF DUE:	\$878.30

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$588.29 \$1,101.04	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$67.28</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$1,756.60	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006138 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0117-0075 LOCATION: 82 QUINCY DRIVE ACREAGE: 0.45

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006138 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0117-0075 LOCATION: 82 QUINCY DRIVE ACREAGE: 0.45 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$878.30





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M7

1553 CHADBOURNE DENNIS S 83 COUNTY RD GORHAM, ME 04038-1916

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$89,800.00
BUILDING VALUE	\$315,600.00
TOTAL: LAND & BLDG	\$405,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$380,400.00
TOTAL TAX	\$4,888.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,888.14

ACCOUNT: 001802 RE MIL RATE: \$12.85 LOCATION: 83 COUNTY ROAD BOOK/PAGE: B21861P264 ACREAGE: 3.30 MAP/LOT: 0006-0030

FIRST HALF DUE:	\$2,444.07
SECOND HALF DUE:	\$2,444.07

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CURRENT B	ILLING DISTRIBUTI	N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$1,637.04	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$3,063.89 \$187.22	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,888.14	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001802 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0006-0030 LOCATION: 83 COUNTY ROAD ACREAGE: 3.30

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001802 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0006-0030 LOCATION: 83 COUNTY ROAD ACREAGE: 3.30 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M7

1554 CHADBOURNE DENNIS S 83 COUNTY RD GORHAM, ME 04038-1916

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,697.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,697.96
NET ASSESSMENT	\$365,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$365,600.00
BUILDING VALUE	\$263,900.00
LAND VALUE	\$101,700.00

ACCOUNT: 001178 RE MIL RATE: \$12.85 LOCATION: 75 BROOKWOOD DRIVE BOOK/PAGE: B27903P115 ACREAGE: 0.92 MAP/LOT: 0096-0002-0205

FIRST HALF DUE:	\$2,348.98
SECOND HALF DUE:	\$2.348.98

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CURRENT E		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,573.35 \$2,944.68 <u>\$179.93</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,697.96 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001178 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0096-0002-0205 LOCATION: 75 BROOKWOOD DRIVE ACREAGE: 0.92



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2023 REAL ESTATE TAX BILL ACCOUNT: 001178 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0096-0002-0205 LOCATION: 75 BROOKWOOD DRIVE ACREAGE: 0.92

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M7

1555 CHADBOURNE DENNIS S 83 COUNTY RD GORHAM, ME 04038-1916

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$127,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$127,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$127,300.00
TOTAL TAX	\$1,635.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,635.81

ACCOUNT: 003802 RE MIL RATE: \$12.85 LOCATION: 6 SHADY RUN LANE BOOK/PAGE: B11295P28 ACREAGE: 1.40 MAP/LOT: 0025-0001-0060

FIRST HALF DUE:	\$817.91
SECOND HALE DUE	\$817.90

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SCHOOL	\$1,025.33	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	\$62.65	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,635.81	100.00%	TAX COLLECTOR
IOTAL	φ1,055.01	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003802 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0025-0001-0060 LOCATION: 6 SHADY RUN LANE ACREAGE: 1.40

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**REMITTANCE INSTRUCTIONS** 

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003802 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0025-0001-0060 LOCATION: 6 SHADY RUN LANE ACREAGE: 1.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$817.91





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M7

1556 CHADBOURNE DENNIS S 83 COUNTY RD GORHAM, ME 04038-1916

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	NFORMATION
LAND VALUE	\$115,300.00
BUILDING VALUE	\$497,500.00
TOTAL: LAND & BLDG	\$612,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$612,800.00
TOTAL TAX	\$7,874.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,874.48

ACCOUNT: 004671 RE MIL RATE: \$12.85 LOCATION: 43 BLACK BROOK ROAD BOOK/PAGE: B13670P244 ACREAGE: 1.79 MAP/LOT: 0115-0005

FIRST HALF DUE:	\$3,937
SECOND HALF DUE:	\$3,937

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CURRENT BILI		ON
MUNICIPAL	\$2,637.16	33.49%
SCHOOL	\$4,935.72	62.68%
COUNTY	<u>\$301.59</u>	<u>3.83%</u>
TOTAL	\$7,874.48	100.00%
Based on \$12.85 per \$1	.000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004671 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0115-0005 LOCATION: 43 BLACK BROOK ROAD ACREAGE: 1.79



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004671 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0115-0005 LOCATION: 43 BLACK BROOK ROAD ACREAGE: 1.79 DI FACE DEMIT THIS POINT OUT OUT OUT OUT DAYMENT





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M7

1557 CHADBOURNE DENNIS S 83 COUNTY RD GORHAM, ME 04038-1916

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$108,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$108,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$108,400.00
TOTAL TAX	\$1,392.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,392.94

ACCOUNT: 006719 RE MIL RATE: \$12.85 LOCATION: BRYDON LANE BOOK/PAGE: B19598P289 ACREAGE: 4.56 MAP/LOT: 0092-0027-0101

FIRST HALF DUE:	\$696.47
SECOND HALF DUE:	\$696.47

### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$466.50 \$873.09	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$53.35</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$1,392.94	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006719 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0092-0027-0101 LOCATION: BRYDON LANE ACREAGE: 4.56



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006719 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0092-0027-0101 LOCATION: BRYDON LANE ACREAGE: 4.56

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S126635 P0 - 1of1 - M7

1558 CHADBOURNE DENNIS S 83 COUNTY RD GORHAM, ME 04038-1916

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$29,600.00
BUILDING VALUE	\$97,700.00
TOTAL: LAND & BLDG	\$127,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$127,300.00
TOTAL TAX	\$1,635.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,635.81

ACCOUNT: 067397 RE MIL RATE: \$12.85 LOCATION: 347 MAIN STREET 2F BOOK/PAGE: B12078P12 ACREAGE: 0.13 MAP/LOT: 0109-0010-0042F

FIRST HALF DUE:	\$817.91
SECOND HALF DUE:	\$817.90

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$547.83 \$1,025.33 \$62.65	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	<u>402.80</u> \$1,635.81	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067397 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0109-0010-0042F LOCATION: 347 MAIN STREET 2F ACREAGE: 0.13



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067397 RE NAME: CHADBOURNE DENNIS S MAP/LOT: 0109-0010-0042F LOCATION: 347 MAIN STREET 2F ACREAGE: 0.13

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHADBOURNE PATRICIA K 1559 390 OSSIPEE TRL GORHAM, ME 04038-2128

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$168,000.00
TOTAL: LAND & BLDG	\$236,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$211,800.00
TOTAL TAX	\$2,721.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,721.63

ACCOUNT: 002604 RE MIL RATE: \$12.85 LOCATION: 390 OSSIPEE TRAIL BOOK/PAGE: B24420P207

**ACREAGE: 0.70** MAP/LOT: 0077-0010

FIRST HALF DUE:	\$1,360.82
SECOND HALF DUE:	\$1,360.81

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CURRENT BI	ILLING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$911.47	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,705.92	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$104.24</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,721.63	100.00%	TAX COLLECTOR
	φ2,721.03	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002604 RE NAME: CHADBOURNE PATRICIA K MAP/LOT: 0077-0010 LOCATION: 390 OSSIPEE TRAIL ACREAGE: 0.70

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2023 REAL ESTATE TAX BILL ACCOUNT: 002604 RE NAME: CHADBOURNE PATRICIA K MAP/LOT: 0077-0010 LOCATION: 390 OSSIPEE TRAIL ACREAGE: 0.70

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$1,360.82 11/15/2022





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1560 CHADBOURNE REALTY LLC 52 UNION WHARF PORTLAND, ME 04101-4607

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$817,100.00
BUILDING VALUE	\$704,800.00
TOTAL: LAND & BLDG	\$1,521,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$1,521,900.00
TOTAL TAX	\$19,556.42
LESS PAID TO DATE	\$0.16
TOTAL DUE	\$19,556.26

ACCOUNT: 007239 RE MIL RATE: \$12.85 LOCATION: 72 OLDE CANAL WAY BOOK/PAGE: B34661P125 ACREAGE: 12.59 MAP/LOT: 0034-0003-0005

FIRST HALF DUE:	\$9,778.05
SECOND HALF DUE:	\$9,778.21

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CURRENT	BILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$6,549.45 \$12,257.96 <u>\$749.01</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$19,556.42 or \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 007239 RE NAME: CHADBOURNE REALTY LLC MAP/LOT: 0034-0003-0005 LOCATION: 72 OLDE CANAL WAY ACREAGE: 12.59

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007239 RE NAME: CHADBOURNE REALTY LLC MAP/LOT: 0034-0003-0005 LOCATION: 72 OLDE CANAL WAY ACREAGE: 12.59 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$9,778.05



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHADBURN SCOTT M & 1561 CHADBURN ANDREA J 38 SHAMROCK DR GORHAM, ME 04038-2669

#### ACCOUNT: 006808 RE MIL RATE: \$12.85 LOCATION: 38 SHAMROCK DRIVE BOOK/PAGE: B33494P337

ACREAGE: 0.46 MAP/LOT: 0030-0007-0410

LAND VALUE

OTHER

**BUILDING VALUE** 

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

TOTAL DUE	\$5.654.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,654.00
NET ASSESSMENT	\$440,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00

FIRST HALF DUE: \$2,827.00

	<i>q-,-.</i>
SECOND HALF DUE:	\$2,827.00

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MUNICIPAL SCHOOL	\$1,893.52 \$3,543.93	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$216.55</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$5,654.00 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006808 RE NAME: CHADBURN SCOTT M & MAP/LOT: 0030-0007-0410 LOCATION: 38 SHAMROCK DRIVE ACREAGE: 0.46

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2023 REAL ESTATE TAX BILL ACCOUNT: 006808 RE NAME: CHADBURN SCOTT M & MAP/LOT: 0030-0007-0410 LOCATION: 38 SHAMROCK DRIVE ACREAGE: 0.46

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$68,600.00

\$396,400.00

\$465,000.00

\$0.00

\$0.00





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S126635 P0 - 1of1

CHADWICK FAMILY REVOCABLE TRUST 1562 **10 PARADISE WAY** GORHAM, ME 04038-2656

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$298,400.00
TOTAL: LAND & BLDG	\$373,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$348,600.00
TOTAL TAX	\$4,479.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,479.51

ACCOUNT: 003388 RE MIL RATE: \$12.85 LOCATION: 10 PARADISE WAY BOOK/PAGE: B36274P28

**ACREAGE: 1.40** MAP/LOT: 0030-0027-0002

FIRST HALF DUE:	\$2,239.76
SECOND HALF DUE:	\$2,239.75

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CURRENT B		ON
MUNICIPAL	\$1,500.19	33.49%
SCHOOL COUNTY	\$2,807.76 \$171.57	62.68% <u>3.83%</u>
	<u>,                                     </u>	
TOTAL	\$4,479.51	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003388 RE NAME: CHADWICK FAMILY REVOCABLE TRUST MAP/LOT: 0030-0027-0002 LOCATION: 10 PARADISE WAY ACREAGE: 1.40



 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003388 RE NAME: CHADWICK FAMILY REVOCABLE TRUST MAP/LOT: 0030-0027-0002 LOCATION: 10 PARADISE WAY ACREAGE: 1.40

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1563 CHAISSON DAVID P JR & SHEA-CHAISSON CATHERINE A 12 SEAVIEW AVE OLD ORCHARD BEACH, ME 04064-2416

#### ACCOUNT: 005702 RE MIL RATE: \$12.85 LOCATION: 255 DINGLEY SPRING ROAD BOOK/PAGE: B38586P212

ACREAGE: 1.42 MAP/LOT: 0075-0008-0005

FIRST HALF DUE: \$2,124.11 SECOND HALF DUE: \$2,124.10

D HALF DUE:	\$2,124.10

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,422.73	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,662.78	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$162.71</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,248.21	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005702 RE NAME: CHAISSON DAVID P JR & MAP/LOT: 0075-0008-0005 LOCATION: 255 DINGLEY SPRING ROAD ACREAGE: 1.42

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2023 REAL ESTATE TAX BILL ACCOUNT: 005702 RE NAME: CHAISSON DAVID P JR & MAP/LOT: 0075-0008-0005 LOCATION: 255 DINGLEY SPRING ROAD ACREAGE: 1.42

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,248.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,248.21
NET ASSESSMENT	\$330,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$330,600.00
BUILDING VALUE	\$217,800.00
LAND VALUE	\$112,800.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1564 CHAISSON, SCOTT M & JACINDA B 15 COTTON DR GORHAM, ME 04038-2773

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$90,900.00
BUILDING VALUE	\$453,000.00
TOTAL: LAND & BLDG	\$543,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$518,900.00
TOTAL TAX	\$6,667.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,667.87

ACCOUNT: 007180 RE MIL RATE: \$12.85 LOCATION: 15 COTTON DRIVE BOOK/PAGE: B34091P305 ACREAGE: 1.50 MAP/LOT: 0057-0010-0212

FIRST HALF DUE:	\$3,333.94
SECOND HALF DUE:	\$3.333.93

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,233.07 \$4,179.42 <u>\$255.38</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$6,667.87 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007180 RE NAME: CHAISSON, SCOTT M & JACINDA B MAP/LOT: 0057-0010-0212 LOCATION: 15 COTTON DRIVE ACREAGE: 1.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007180 RE NAME: CHAISSON, SCOTT M & JACINDA B MAP/LOT: 0057-0010-0212 LOCATION: 15 COTTON DRIVE ACREAGE: 1.50

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CHALIFOUR BRENNA &** 1565 CHALIFOUR JR ALVAH 57 LITTLE RIVER DR GORHAM, ME 04038-2554

ACCOUNT: 003821 RE MIL RATE: \$12.85 LOCATION: 57 LITTLE RIVER DRIVE BOOK/PAGE: B38095P227

**ACREAGE: 1.09** MAP/LOT: 0050-0009-0015

FIRST HALF DUE:	\$3,324.94
SECOND HALF DUE:	\$3,324.94

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CURRENT B		NC	REMITTANCE INSTRUCTION
MUNICIPAL	\$2,227.04	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,168.14	62.68%	In person payments may be made during the following hour
COUNTY	<u>\$254.69</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,649.88	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003821 RE NAME: CHALIFOUR BRENNA & MAP/LOT: 0050-0009-0015 LOCATION: 57 LITTLE RIVER DRIVE ACREAGE: 1.09

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003821 RE NAME: CHALIFOUR BRENNA & MAP/LOT: 0050-0009-0015 LOCATION: 57 LITTLE RIVER DRIVE ACREAGE: 1.09

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



#### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$6,649.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,649.88
NET ASSESSMENT	\$517,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$517,500.00
BUILDING VALUE	\$414,400.00
LAND VALUE	\$103,100.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1566 CHALOULT RONALD C 825 GRAY RD GORHAM, ME 04038-5860

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$1,891.52 \$0.00
\$1,891.52
\$147,200.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$172,200.00
\$106,800.00
\$65,400.00

ACCOUNT: 000948 RE MIL RATE: \$12.85 LOCATION: 825 GRAY ROAD BOOK/PAGE: B10203P162 ACREAGE: 0.31 MAP/LOT: 0111-0096

FIRST HALF DUE:	\$945.76
SECOND HALF DUE:	\$945.76

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MUNICIPAL SCHOOL	\$633.47 \$1,185.60	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$72.45</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$1,891.52	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000948 RE NAME: CHALOULT RONALD C MAP/LOT: 0111-0096 LOCATION: 825 GRAY ROAD ACREAGE: 0.31



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000948 RE NAME: CHALOULT RONALD C MAP/LOT: 0111-0096 LOCATION: 825 GRAY ROAD ACREAGE: 0.31

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S126635 P0 - 1of1

CHAMBERLAIN JOHN V & 1567 CHAMBERLAIN TERRI W **3 BELMONT TER** GORHAM, ME 04038-1435

#### ACCOUNT: 006711 RE MIL RATE: \$12.85 LOCATION: 3 BELMONT TERRACE BOOK/PAGE: B31221P303

**ACREAGE: 0.32** MAP/LOT: 0106-0019-0015

FIRST HALF DUE: \$3,239.49 SECOND HALF DUE: \$3,239.48

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COUNTY	<u>\$248.14</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$6,478.97 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006711 RE NAME: CHAMBERLAIN JOHN V & MAP/LOT: 0106-0019-0015 LOCATION: 3 BELMONT TERRACE ACREAGE: 0.32

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006711 RE NAME: CHAMBERLAIN JOHN V & MAP/LOT: 0106-0019-0015 LOCATION: 3 BELMONT TERRACE ACREAGE: 0.32

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$3,239.49 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$32,800.00
\$496,400.00
\$529,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$504,200.00
\$6,478.97
\$0.00
\$6,478.97

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHAMBERLIN RACHEL R & 1568 CHAMBERLIN ADAM B 183 ICHABOD LANE EXT GORHAM, ME 04038-2730

#### ACCOUNT: 007510 RE MIL RATE: \$12.85 LOCATION: 183 ICHABOD LANE EXTENSION BOOK/PAGE: B29918P147

ACREAGE: 1.33 MAP/LOT: 0050-0006-0030

#### MISCELLANFOUS ¢0 00

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL DUE	\$6,460.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,460.98
NET ASSESSMENT	\$502,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00

FIRST HALF DUE:	\$3,230.49
SECOND HALF DUE:	\$3,230.49

# 30.49

\$153,300.00

\$374,500.00

\$527,800.00

\$0.00

\$0.00

\$0.00

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MUNICIPAL SCHOOL COUNTY TOTAL	\$2,163.78 \$4,049.74 <u>\$247.46</u> \$6,460.98	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b>
Based on \$12.85 per	• \$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007510 RE NAME: CHAMBERLIN RACHEL R & MAP/LOT: 0050-0006-0030 LOCATION: 183 ICHABOD LANE EXTENSION ACREAGE: 1.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 007510 RE NAME: CHAMBERLIN RACHEL R & **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0050-0006-0030 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 183 ICHABOD LANE EXTENSION \$3,230.49 11/15/2022 ACREAGE: 1.33





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1569 CHAMBERS JASON A 1 DINGLEY SPRING RD GORHAM, ME 04038-2202

#### LAND VALUE \$120,800.00 **BUILDING VALUE** \$195,800.00 TOTAL: LAND & BLDG \$316,600.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 **FURNITURE & FIXTURES** \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 **EXEMPTIONS** \$25,000.00 NET ASSESSMENT \$291,600.00 TOTAL TAX \$3,747.06 LESS PAID TO DATE \$0.00

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

TOTAL DUE

\$3,747.06

ACCOUNT: 006220 RE MIL RATE: \$12.85 LOCATION: 1 DINGLEY SPRING ROAD BOOK/PAGE: B28596P257 ACREAGE: 1.48 MAP/LOT: 0084-0005-0001

FIRST HALF DUE:	\$1,873.53
SECOND HALF DUE:	\$1.873.53

#### TAXPAYER'S NOTICE

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,254.89 \$2,348.66 <u>\$143.51</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,747.06 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006220 RE NAME: CHAMBERS JASON A MAP/LOT: 0084-0005-0001 LOCATION: 1 DINGLEY SPRING ROAD ACREAGE: 1.48



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006220 RE NAME: CHAMBERS JASON A MAP/LOT: 0084-0005-0001 LOCATION: 1 DINGLEY SPRING ROAD ACREAGE: 1.48

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1570 CHAMBERS MICHAEL & CHAMBERS MARIA 6 OAK CIR GORHAM, ME 04038-4046

#### ACCOUNT: 002243 RE MIL RATE: \$12.85 LOCATION: 6 OAK CIRCLE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00 MAP/LOT: 0015-0007-0280

FIRST HALF DUE: \$353.38 SECOND HALF DUE: \$353.37

HALF DUE:	\$353.37	

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CURRENT BIL		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$236.69	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$442.99	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$27.07</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$706.75	100.00%	TAX COLLECTOR
	<b>•</b> •••••••	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002243 RE NAME: CHAMBERS MICHAEL & MAP/LOT: 0015-0007-0280 LOCATION: 6 OAK CIRCLE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002243 RE NAME: CHAMBERS MICHAEL & MAP/LOT: 0015-0007-0280 LOCATION: 6 OAK CIRCLE ACREAGE: 0.00

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL TAX	\$706.75
NET ASSESSMENT	\$55,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$80,000.00
BUILDING VALUE	\$80,000.00
LAND VALUE	\$0.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1571 CHAMBERS R. CRAIG & CHAMBERS CHARLOTTE L 120 BUCK ST GORHAM, ME 04038-2204

#### ACCOUNT: 004532 RE MIL RATE: \$12.85 LOCATION: 120 BUCK STREET BOOK/PAGE: B13352P206

ACREAGE: 1.47 MAP/LOT: 0080-0004-0003 FIRST HALF DUE: \$1,978.26

SECOND HALF DUE: \$1,978.26

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,325.04	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,479.95 \$151.53	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u> </u>	0.0070	TOWN OF GORHAM
TOTAL	\$3,956.52	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004532 RE NAME: CHAMBERS R. CRAIG & MAP/LOT: 0080-0004-0003 LOCATION: 120 BUCK STREET ACREAGE: 1.47



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004532 RE NAME: CHAMBERS R. CRAIG & MAP/LOT: 0080-0004-0003 LOCATION: 120 BUCK STREET ACREAGE: 1.47

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$90,700.00
\$242,200.00
\$332,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$307,900.00
\$3,956.52
\$0.00
\$3,956.52



# 2023 REAL ESTATE TAX BILL

TOTAL DUE	\$4,322.21
LESS PAID TO DATE	\$3,373.66
TOTAL TAX	\$7,695.87
NET ASSESSMENT	\$598,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$623,900.00
BUILDING VALUE	\$462,400.00
LAND VALUE	\$161,500.00
CURRENT BILLING I	NFORMATION

THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1572 CHAMOFF JAMES E & CHAMOFF NORRIE B 16 SETTLERS WAY GORHAM, ME 04038

ACCOUNT: 000708 RE MIL RATE: \$12.85 LOCATION: 16 SETTLERS WAY BOOK/PAGE: B23437P161 ACREAGE: 1.40 MAP/LOT: 0043A-0017-0042

FIRST HALF DUE:	\$474
SECOND HALF DUE:	\$3,847

28

.93

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CURRENT BILLING DISTRIBUTION			<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$2,577.35	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,823.77	62.68%	In person payments may be made during the following hours:
COUNTY	\$294.75	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,695.87	100.00%	TAX COLLECTOR
TOTAL	φ1,095.01	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000708 RE NAME: CHAMOFF JAMES E & MAP/LOT: 0043A-0017-0042 LOCATION: 16 SETTLERS WAY ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000708 RE NAME: CHAMOFF JAMES E & MAP/LOT: 0043A-0017-0042 LOCATION: 16 SETTLERS WAY ACREAGE: 1.40

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHAMPAGNE DANA M 1573 255 BUCK ST GORHAM, ME 04038-2212

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$183,100.00
TOTAL: LAND & BLDG	\$280,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$255,800.00
TOTAL TAX	\$3,287.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,287.03

ACCOUNT: 002643 RE MIL RATE: \$12.85 LOCATION: 255 BUCK STREET BOOK/PAGE: B36893P200

ACREAGE: 1.40 MAP/LOT: 0063-0001-0001

FIRST HALF DUE:	\$1,643.52
SECOND HALF DUE:	\$1,643.51

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MUNICIPAL SCHOOL	\$1,100.83 \$2,060.31	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$125.89</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$3,287.03	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002643 RE NAME: CHAMPAGNE DANA M MAP/LOT: 0063-0001-0001 LOCATION: 255 BUCK STREET ACREAGE: 1.40

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2023 REAL ESTATE TAX BILL ACCOUNT: 002643 RE NAME: CHAMPAGNE DANA M MAP/LOT: 0063-0001-0001 LOCATION: 255 BUCK STREET ACREAGE: 1.40

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1574 CHAMPAGNE DOLORES 36 JOSEPH DRIVE GORHAM, ME 04038

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$30,800.00
BUILDING VALUE	\$232,000.00
TOTAL: LAND & BLDG	\$262,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$231,800.00
TOTAL TAX	\$2,978.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,978.63

ACCOUNT: 005866 RE MIL RATE: \$12.85 LOCATION: 36 JOSEPH DRIVE BOOK/PAGE: B15785P227 ACREAGE: 0.14 MAP/LOT: 0027-0004-0013

FIRST HALF DUE:	\$1,489.
SECOND HALF DUE:	\$1,489.

32

31

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\$2,978.63

# CURRENT BILLING DISTRIBUTIONREMITTMUNICIPAL\$997.5433.49%SCHOOL\$1,867.0162.68%COUNTY\$114.083.83%

100.00%

#### REMITTANCE INSTRUCTIONS

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

Based on \$12.85 per \$1,000.00

TOTAL

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005866 RE NAME: CHAMPAGNE DOLORES MAP/LOT: 0027-0004-0013 LOCATION: 36 JOSEPH DRIVE ACREAGE: 0.14



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005866 RE NAME: CHAMPAGNE DOLORES MAP/LOT: 0027-0004-0013 LOCATION: 36 JOSEPH DRIVE ACREAGE: 0.14

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1575 CHAMPAGNE'S HOLDINGS LLC C/O OSTERMAN PROPANE, LLC P O BOX 29 WHITINSVILLE, MA 01588

#### ACCOUNT: 005210 RE MIL RATE: \$12.85 LOCATION: 630 MAIN STREET BOOK/PAGE: B28067P6

ACREAGE: 2.62 MAP/LOT: 0032-0012-0001

FIRST HALF DUE: \$1,635.17 SECOND HALF DUE: \$1,635.16

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,095.23 \$2,049.84	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$2,049.84 <u>\$125.25</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,270.33	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005210 RE NAME: CHAMPAGNE'S HOLDINGS LLC MAP/LOT: 0032-0012-0001 LOCATION: 630 MAIN STREET ACREAGE: 2.62

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005210 RE NAME: CHAMPAGNE'S HOLDINGS LLC MAP/LOT: 0032-0012-0001 LOCATION: 630 MAIN STREET ACREAGE: 2.62 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$236,300.00
BUILDING VALUE	\$18,200.00
TOTAL: LAND & BLDG	\$254,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$254,500.00
TOTAL TAX	\$3,270.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,270.33





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHAN KOK CHEONG 1576 CHEN JINGXIAN, CHANG CHONG MING 6 DOGWOOD LN GORHAM, ME 04038-1170

#### ACCOUNT: 067081 RE MIL RATE: \$12.85 LOCATION: 6 DOGWOOD LANE BOOK/PAGE: B34711P159

**ACREAGE: 0.22** MAP/LOT: 0099-0061-0008

FIRST HALF DUE:	\$2,755.69
SECOND HALF DUE:	\$2.755.68

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,845.76 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,454.53 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$211.09 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,511.37 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067081 RE NAME: CHAN KOK CHEONG MAP/LOT: 0099-0061-0008 LOCATION: 6 DOGWOOD LANE ACREAGE: 0.22

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2023 REAL ESTATE TAX BILL ACCOUNT: 067081 RE NAME: CHAN KOK CHEONG MAP/LOT: 0099-0061-0008 LOCATION: 6 DOGWOOD LANE ACREAGE: 0.22

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE_	\$5,511.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,511.37
NET ASSESSMENT	\$428,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$453,900.00
BUILDING VALUE	\$358,900.00
LAND VALUE	\$95,000.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHANCEY BRET R & 1577 CHANCEY HOPE M 18 SPRUCE LN GORHAM, ME 04038-1718

#### ACCOUNT: 000760 RE MIL RATE: \$12.85 LOCATION: 18 SPRUCE LANE BOOK/PAGE: B27959P18

**ACREAGE: 0.18** 

FIRST HALF DUE:

FIRST HALF DUE:	\$2,870.05
SECOND HALF DUE:	\$2,870.05

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CURRENT E	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,922.36 \$3,597.89 <u>\$219.85</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$5,740.10 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000760 RE NAME: CHANCEY BRET R & MAP/LOT: 0103-0067 LOCATION: 18 SPRUCE LANE ACREAGE: 0.18



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000760 RE NAME: CHANCEY BRET R & MAP/LOT: 0103-0067 LOCATION: 18 SPRUCE LANE ACREAGE: 0.18

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$125,000.00
BUILDING VALUE	\$346,700.00
TOTAL: LAND & BLDG	\$471,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$446,700.00
TOTAL TAX	\$5,740.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,740.10

MAP/LOT: 0103-0067





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1578 CHANDLER CHAD 179 HUSTON RD GORHAM, ME 04038-5804

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$85,400.00
BUILDING VALUE	\$187,600.00
TOTAL: LAND & BLDG	\$273,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$273,000.00
TOTAL TAX	\$3,508.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,508.05

ACCOUNT: 004179 RE MIL RATE: \$12.85 LOCATION: 179 HUSTON ROAD BOOK/PAGE: B34446P123 ACREAGE: 0.25 MAP/LOT: 0053-0022

FIRST HALF DUE:	\$1,7
SECOND HALF DUE:	\$1,7

#### \$1,754.03 \$1,754.02

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MUNICIPAL	\$1,174.85	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,198.85	62.68%	In person payments may be made during the following hours:
COUNTY	\$134.36	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,508.05	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004179 RE NAME: CHANDLER CHAD MAP/LOT: 0053-0022 LOCATION: 179 HUSTON ROAD ACREAGE: 0.25

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2023 REAL ESTATE TAX BILL ACCOUNT: 004179 RE NAME: CHANDLER CHAD MAP/LOT: 0053-0022 LOCATION: 179 HUSTON ROAD ACREAGE: 0.25 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1579 CHANDLER DARRYL E 221 LIBBY AVE GORHAM, ME 04038-2617

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$7,309.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,309.08
NET ASSESSMENT	\$568,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$593,800.00
BUILDING VALUE	\$534,600.00
LAND VALUE	\$59,200.00

ACCOUNT: 004970 RE MIL RATE: \$12.85 LOCATION: 221 LIBBY AVENUE BOOK/PAGE: B32661P21 ACREAGE: 0.72 MAP/LOT: 0030-0016

FIRST HALF DUE:	\$3,654.54
SECOND HALF DUE:	\$3.654.54

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SCHOOL	\$4,581.33	62.68%	In person payments may be made during the following hours:
COUNTY	\$279.94	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
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TOTAL	\$7,309.08	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		ļ	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004970 RE NAME: CHANDLER DARRYL E MAP/LOT: 0030-0016 LOCATION: 221 LIBBY AVENUE ACREAGE: 0.72

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2023 REAL ESTATE TAX BILL ACCOUNT: 004970 RE NAME: CHANDLER DARRYL E MAP/LOT: 0030-0016 LOCATION: 221 LIBBY AVENUE ACREAGE: 0.72 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,654.54





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1580 CHANDLER JOHN P & CHANDLER JANET C 203 GRAY RD GORHAM, ME 04038-2609

#### ACCOUNT: 004965 RE MIL RATE: \$12.85 LOCATION: 203 GRAY ROAD BOOK/PAGE: B3926P177

ACREAGE: 0.92 MAP/LOT: 0047-0020-0001

FIRST HALF DUE:	\$2.003.96

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SECOND HALF DUE:	\$2.003.96

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CURRENT BILLING DISTRIBUTION		ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,342.25 \$2,512.16 <u>\$153.50</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$4,007.92 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004965 RE NAME: CHANDLER JOHN P & MAP/LOT: 0047-0020-0001 LOCATION: 203 GRAY ROAD ACREAGE: 0.92



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2023 REAL ESTATE TAX BILL ACCOUNT: 004965 RE NAME: CHANDLER JOHN P & MAP/LOT: 0047-0020-0001 LOCATION: 203 GRAY ROAD ACREAGE: 0.92

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



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LAND VALUE	\$72,700.00
BUILDING VALUE	\$264,200.00
TOTAL: LAND & BLDG	\$336,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$311,900.00
TOTAL TAX	\$4,007.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,007.92





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1581 CHANDLER PATRICIA L 189 SEBAGO LAKE RD GORHAM, ME 04038-2329

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00
\$4,226.37
\$328,900.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$353,900.00
\$260,900.00
\$93,000.00

ACCOUNT: 005060 RE MIL RATE: \$12.85 LOCATION: 189 SEBAGO LAKE ROAD BOOK/PAGE: B22718P41 ACREAGE: 0.75 MAP/LOT: 0072-0044

FIRST HALF DUE:	\$2,113.19
SECOND HALF DUE:	\$2,113.18

#### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,415.41 \$2,649.09	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$2,049.09 <u>\$161.87</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,226.37	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005060 RE NAME: CHANDLER PATRICIA L MAP/LOT: 0072-0044 LOCATION: 189 SEBAGO LAKE ROAD ACREAGE: 0.75



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005060 RE NAME: CHANDLER PATRICIA L MAP/LOT: 0072-0044 LOCATION: 189 SEBAGO LAKE ROAD ACREAGE: 0.75 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

CORTANN, NU
MAM, N.S



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1582 CHANDLER PETER H CHANDLER MARY M 33 PATIO PARK LN GORHAM, ME 04038-1561

#### ACCOUNT: 002014 RE MIL RATE: \$12.85 LOCATION: 33 PATIO PARK LANE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00 MAP/LOT: 0027-0010-0026

FIRST HALF DUE:	\$179.26
SECOND HALF DUE:	\$179.26

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$120.07	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$224.72	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$13.73</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$358.52	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002014 RE NAME: CHANDLER PETER H MAP/LOT: 0027-0010-0026 LOCATION: 33 PATIO PARK LANE ACREAGE: 0.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 002014 RE NAME: CHANDLER PETER H MAP/LOT: 0027-0010-0026 LOCATION: 33 PATIO PARK LANE ACREAGE: 0.00

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



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TOTAL DUE	\$358.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$358.52
NET ASSESSMENT	\$27,900.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$27,900.00
BUILDING VALUE	\$27,900.00
LAND VALUE	\$0.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHAPIN THEODORE G & CHAPIN CHRISTINE L 11 POLLIWOG LN GORHAM, ME 04038-2907

#### ACCOUNT: 006110 RE MIL RATE: \$12.85 LOCATION: 11 POLLIWOG LANE BOOK/PAGE: B17949P59

ACREAGE: 0.40 MAP/LOT: 0117-0046 FIRST HALF DUE SECOND HALF DUE

DUE:	\$2,919.52
DUE:	\$2,919.52

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CURRENT E	BILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,955.49 \$3,659.91 <u>\$223.64</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$5,839.04 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006110 RE NAME: CHAPIN THEODORE G & MAP/LOT: 0117-0046 LOCATION: 11 POLLIWOG LANE ACREAGE: 0.40

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2023 REAL ESTATE TAX BILL ACCOUNT: 006110 RE NAME: CHAPIN THEODORE G & MAP/LOT: 0117-0046 LOCATION: 11 POLLIWOG LANE ACREAGE: 0.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$134,700.00
BUILDING VALUE	\$344,700.00
TOTAL: LAND & BLDG	\$479,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$454,400.00
TOTAL TAX	\$5,839.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,839.04





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1584 CHAPMAN DAVID S 381 COUNTY RD SCARBOROUGH, ME 04074-9158

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	IFORMATION
LAND VALUE	\$110,500.00
BUILDING VALUE	\$291,600.00
TOTAL: LAND & BLDG	\$402,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$402,100.00
TOTAL TAX	\$5,166.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,166.98

ACCOUNT: 003364 RE MIL RATE: \$12.85 LOCATION: 550 MAIN STREET BOOK/PAGE: B10857P185 ACREAGE: 6.80 MAP/LOT: 0032-0023

FIRST HALF DUE:	\$2,583.49
SECOND HALF DUE:	\$2,583.49

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MUNICIPAL	\$1,730.42	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,238.66	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$197.90</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,166.98	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003364 RE NAME: CHAPMAN DAVID S MAP/LOT: 0032-0023 LOCATION: 550 MAIN STREET ACREAGE: 6.80

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2023 REAL ESTATE TAX BILL ACCOUNT: 003364 RE NAME: CHAPMAN DAVID S MAP/LOT: 0032-0023 LOCATION: 550 MAIN STREET ACREAGE: 6.80 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







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S126635 P0 - 1of1

1585 CHAPMAN ELAINE BROWN 139 BUCK ST GORHAM, ME 04038-2209

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$85,900.00
BUILDING VALUE	\$205,700.00
TOTAL: LAND & BLDG	\$291,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$291,600.00
TOTAL TAX	\$3,747.06
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,747.06

ACCOUNT: 005090 RE MIL RATE: \$12.85 LOCATION: 139 BUCK STREET BOOK/PAGE: B4216P173 ACREAGE: 0.75 MAP/LOT: 0077-0030

FIRST HALF DUE:	\$1,873.53
SECOND HALF DUE:	\$1.873.53

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COUNTY	<u>\$143.51</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$3,747.06	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737
Based on \$12.85 per \$	\$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005090 RE NAME: CHAPMAN ELAINE BROWN MAP/LOT: 0077-0030 LOCATION: 139 BUCK STREET ACREAGE: 0.75

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2023 REAL ESTATE TAX BILL ACCOUNT: 005090 RE NAME: CHAPMAN ELAINE BROWN MAP/LOT: 0077-0030 LOCATION: 139 BUCK STREET ACREAGE: 0.75 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1586 CHAPMAN MERLE A & BELLMARE CHRISTOPHER A JORDAN DARCY B 7 KATHRYN ST GORHAM, ME 04038-2224

#### ACCOUNT: 002208 RE MIL RATE: \$12.85 LOCATION: 7 KATHRYN STREET BOOK/PAGE: B35585P327

ACREAGE: 1.41 MAP/LOT: 0081-0035-0004

FIRST HALF DUE: \$2,242.33 SECOND HALF DUE: \$2,242.32

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,501.91	33.49%
SCHOOL	\$2,810.98	62.68%
COUNTY	<u>\$171.76</u>	<u>3.83%</u>
TOTAL	\$4,484.65	100.00%
	. ,	100.0070
Based on \$12.85 per	r \$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002208 RE NAME: CHAPMAN MERLE A & BELLMARE CHRISTOPHER A MAP/LOT: 0081-0035-0004 LOCATION: 7 KATHRYN STREET ACREAGE: 1.41

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#### PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUT ACCOUNT: 002208 RE NAME: CHAPMAN MERLE A & BELLMARE CHRISTOPHER A MAP/LOT: 0081-0035-0004 LOCATION: 7 KATHRYN STREET ACREAGE: 1.41

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



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TOTAL DUE	\$4,484.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,484.65
NET ASSESSMENT	\$349,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$349,000.00
BUILDING VALUE	\$251,300.00
LAND VALUE	\$97,700.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1587 CHAPMAN SHARI A 77 WAGNER FARM RD GORHAM, ME 04038-1567

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$5,285.21 \$0.00
\$5,285.21
\$411,300.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$436,300.00
\$313,200.00
\$123,100.00

ACCOUNT: 007441 RE MIL RATE: \$12.85 LOCATION: 77 WAGNER FARM ROAD BOOK/PAGE: B30514P48 ACREAGE: 0.26 MAP/LOT: 0030-0013-0121

FIRST HALF DUE:	\$2,642
SECOND HALF DUE:	\$2,642

61

.60

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CURRENT BIL	LING DISTRIBUTI	ON
MUNICIPAL	\$1,770.02	33.49%
SCHOOL	\$3,312.77	62.68%
COUNTY	<u>\$202.42</u>	<u>3.83%</u>
TOTAL	\$5,285.21	100.00%
Based on \$12.85 per \$	1,000.00	J

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 007441 RE NAME: CHAPMAN SHARI A MAP/LOT: 0030-0013-0121 LOCATION: 77 WAGNER FARM ROAD ACREAGE: 0.26



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007441 RE NAME: CHAPMAN SHARI A MAP/LOT: 0030-0013-0121 LOCATION: 77 WAGNER FARM ROAD ACREAGE: 0.26

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1588 CHAREST CHRISTOPHER R & ZIDOW JULIANNE 10 LILY LN GORHAM, ME 04038-2662

#### ACCOUNT: 005974 RE MIL RATE: \$12.85 LOCATION: 10 LILY LANE BOOK/PAGE: B27358P267

ACREAGE: 1.03 MAP/LOT: 0048-0020-0202

FIRST HALF DUE: \$2,740.91 SECOND HALF DUE: \$2,740.90

TAXPAYER'S NC	TICE
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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,835.86 \$3,436.00 <u>\$209.95</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$5,481.81 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005974 RE NAME: CHAREST CHRISTOPHER R & MAP/LOT: 0048-0020-0202 LOCATION: 10 LILY LANE ACREAGE: 1.03

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005974 RE NAME: CHAREST CHRISTOPHER R & MAP/LOT: 0048-0020-0202 LOCATION: 10 LILY LANE ACREAGE: 1.03 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 INTEREST BEGINS ON 12/30/2022

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2022
 \$2,740.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$5,481.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,481.81
NET ASSESSMENT	\$426,600.00
EXEMPTIONS	\$31,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$457,600.00
BUILDING VALUE	\$347,600.00
LAND VALUE	\$110,000.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1589 CHAREST DANIEL & CHAREST JUDY 21 EVERGREEN DR GORHAM, ME 04038-4003

ACCOUNT: 001955 RE MIL RATE: \$12.85 LOCATION: 21 EVERGREEN DRIVE BOOK/PAGE: BXXXXXPXXX ACREAGE: 0.00 MAP/LOT: 0002-0001-0026

FIRST HALF DUE: \$402.21 SECOND HALF DUE: \$402.20

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MUNICIPAL	\$269.40	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$504.20	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$30.81</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$804.41	100.00%	TAX COLLECTOR
	•••••	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	51,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001955 RE NAME: CHAREST DANIEL & MAP/LOT: 0002-0001-0026 LOCATION: 21 EVERGREEN DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001955 RE NAME: CHAREST DANIEL & MAP/LOT: 0002-0001-0026 LOCATION: 21 EVERGREEN DRIVE ACREAGE: 0.00

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

 INTEREST BEGINS ON 12/30/2022

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2022
 \$402.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$0.00
\$87,600.00
\$87,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$62,600.00
\$804.41
\$0.00
\$804.41



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1590 CHAREST KEVIN J & LACHAPELLE DEBBIE J 135 MOSHER RD GORHAM, ME 04038-5868

#### ACCOUNT: 003969 RE MIL RATE: \$12.85 LOCATION: 135 MOSHER ROAD BOOK/PAGE: B26509P163

ACREAGE: 0.34 MAP/LOT: 0049-0034 FIRST HALF DUE:

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE: \$2,042.51 SECOND HALF DUE: \$2,042.51

2023 REAL ESTATE TAX BILL

\$115,500.00

\$202,400.00

\$317,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$4,085.02** 

\$317,900.00

\$4,085.02

CURRENT BILLING INFORMATION

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,368.07 \$2,560.49	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$156.46</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$4,085.02	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003969 RE NAME: CHAREST KEVIN J & MAP/LOT: 0049-0034 LOCATION: 135 MOSHER ROAD ACREAGE: 0.34



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003969 RE NAME: CHAREST KEVIN J & MAP/LOT: 0049-0034 LOCATION: 135 MOSHER ROAD ACREAGE: 0.34

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,042.51





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1591 CHAREST ROGER J 21 ANNIES WAY GORHAM, ME 04038-2391

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$120,100.00
BUILDING VALUE	\$356,700.00
TOTAL: LAND & BLDG	\$476,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$476,800.00
TOTAL TAX	\$6,126.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,126.88

ACCOUNT: 006430 RE MIL RATE: \$12.85 LOCATION: 21 ANNIES WAY BOOK/PAGE: B38578P72 ACREAGE: 1.39 MAP/LOT: 0085-0017-0517

FIRST HALF DUE:	\$3,063.44
SECOND HALF DUE:	\$3,063.44

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CURRENT B		N	REMITTANCE INSTRUCTIONS
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SCHOOL	\$3,840.33	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$234.66</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,126.88	100.00%	TAX COLLECTOR
. ,		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006430 RE NAME: CHAREST ROGER J MAP/LOT: 0085-0017-0517 LOCATION: 21 ANNIES WAY ACREAGE: 1.39



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2023 REAL ESTATE TAX BILL ACCOUNT: 006430 RE NAME: CHAREST ROGER J MAP/LOT: 0085-0017-0517 LOCATION: 21 ANNIES WAY ACREAGE: 1.39

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHARETTE JOHN E & 1592 CHARETTE KRISTIE J 28 MIGHTY ST GORHAM, ME 04038-2264

ACCOUNT: 004088 RE MIL RATE: \$12.85 LOCATION: 28 MIGHTY STREET BOOK/PAGE: B20422P71

**ACREAGE: 1.97** MAP/LOT: 0066-0001-0005

t	\$6,570	.21

FIRST HALF DUE: \$3,285.11

SECOND HALF DUE: \$3,285.10

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SCHOOL	\$4,118.21	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$251.64</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,570.21	100.00%	TAX COLLECTOR
TOTAL	ψ0,070.21	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004088 RE NAME: CHARETTE JOHN E & MAP/LOT: 0066-0001-0005 LOCATION: 28 MIGHTY STREET ACREAGE: 1.97



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004088 RE NAME: CHARETTE JOHN E & MAP/LOT: 0066-0001-0005 LOCATION: 28 MIGHTY STREET ACREAGE: 1.97

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,100.00
BUILDING VALUE	\$439,200.00
TOTAL: LAND & BLDG	\$536,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$511,300.00
TOTAL TAX	\$6,570.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,570.21





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHARKASAVA NATALLIA 1593 14 STEPHANIE DR GORHAM, ME 04038-1394

#### CURRENT BILLING INFORMATION LAND VALUE \$32,700.00 **BUILDING VALUE** \$292,000.00 \$324 700.00 0 0 0 0

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$4,172.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,172.40
NET ASSESSMENT	\$324,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$324,700.00

ACCOUNT: 007360 RE MIL RATE: \$12.85 LOCATION: 14 STEPHANIE DRIVE BOOK/PAGE: B33552P240

**ACREAGE: 0.31** MAP/LOT: 0026-0013-0207

FIRST HALF DUE:	\$2,086.20
SECOND HALF DUE:	\$2.086.20

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL SCHOOL	\$1,397.34 \$2,615.26	33.49% 62.68%
COUNTY	<u>\$159.80</u>	<u>3.83%</u>
TOTAL	\$4,172.40	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007360 RE NAME: CHARKASAVA NATALLIA MAP/LOT: 0026-0013-0207 LOCATION: 14 STEPHANIE DRIVE ACREAGE: 0.31

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007360 RE NAME: CHARKASAVA NATALLIA MAP/LOT: 0026-0013-0207 LOCATION: 14 STEPHANIE DRIVE ACREAGE: 0.31

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,086.20 11/15/2022

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1594 CHARLES MARCIA & CHARLES HOWARD 156 N GORHAM RD GORHAM, ME 04038-2420

#### ACCOUNT: 000384 RE MIL RATE: \$12.85 LOCATION: 156 NORTH GORHAM ROAD BOOK/PAGE: B9749P220

ACREAGE: 12.00 MAP/LOT: 0093-0005

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

\$2,097.77	7
\$2,097.76	5

\$147,200.00

\$204,300.00

\$351,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$326,500.00

\$4,195.53

\$0.00 **\$4,195.53** 

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,405.08	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,629.76	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$160.69</u>	<u>3.83%</u>	By Mail to:
TOTAL	\$4,195.53	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 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

2023 REAL ESTATE TAX BILL ACCOUNT: 000384 RE NAME: CHARLES MARCIA & MAP/LOT: 0093-0005 LOCATION: 156 NORTH GORHAM ROAD ACREAGE: 12.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 000384 RE
 Image: Charles Marcia & image: Charles Marcia &





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHARLOTTE R ADAMS REVOCABLE LIVING TRUST 1595 MARION MELISSA AMAMS & YOSHIO RAU TRUSTE 527 LA JOLLA ST VALLEJO, CA 94591-8232

ACCOUNT: 000499 RE MIL RATE: \$12.85 LOCATION: 167 BARSTOW ROAD BOOK/PAGE: B34590P307

**ACREAGE: 2.30** 

MAP/LOT: 0089-0069-0001

FIRST HALF DUE:	\$2,920.17
SECOND HALF DUE:	\$2,920.16

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,955.93 \$3,660.72 <u>\$223.68</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$5,840.33 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000499 RE NAME: CHARLOTTE R ADAMS REVOCABLE LIVING TRUST MAP/LOT: 0089-0069-0001 LOCATION: 167 BARSTOW ROAD ACREAGE: 2.30

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**INTEREST BEGINS ON 12/30/2022** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 000499 RE NAME: CHARLOTTE R ADAMS REVOCABLE LIVING TRUST MAP/LOT: 0089-0069-0001 LOCATION: 167 BARSTOW ROAD ACREAGE: 2.30

AMOUNT DUE AMOUNT PAID DUE DATE \$2,920.17 11/15/2022

2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE_	\$5,840.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,840.33
NET ASSESSMENT	\$454,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$454,500.00
BUILDING VALUE	\$357,400.00
LAND VALUE	\$97,100.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1596 CHARLOUX, MIRANDA 3 FAE LN GORHAM, ME 04038-1740

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$31,900.00
BUILDING VALUE	\$266,300.00
TOTAL: LAND & BLDG	\$298,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$298,200.00
TOTAL TAX	\$3,831.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,831.87

ACCOUNT: 067395 RE MIL RATE: \$12.85 LOCATION: 3 FAE LANE BOOK/PAGE: B38650P60 ACREAGE: 0.24 MAP/LOT: 0103-0078-0016

FIRST HALF DUE:	\$1,915.94
SECOND HALF DUE:	\$1,915.93

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CURRENT BI		ON
MUNICIPAL SCHOOL	\$1,283.29 \$2,401.82	33.49% 62.68%
COUNTY	<u>\$146.76</u>	<u>3.83%</u>
TOTAL	\$3,831.87	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067395 RE NAME: CHARLOUX, MIRANDA MAP/LOT: 0103-0078-0016 LOCATION: 3 FAE LANE ACREAGE: 0.24



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067395 RE NAME: CHARLOUX, MIRANDA MAP/LOT: 0103-0078-0016 LOCATION: 3 FAE LANE ACREAGE: 0.24

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CHARLTON ROBERT H &** 1597 CHARLTON DEBORAH 121 BRACKETT RD GORHAM, ME 04038-1809

#### **ACCOUNT: 001454 RE** MIL RATE: \$12.85 LOCATION: 121 BRACKETT ROAD BOOK/PAGE: B20677P128

**ACREAGE: 1.50** 

FIRST HALF DUE:

SECOND HALF DUE: \$1,712.26

\$1,712.27

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SCHOOL	\$2,146.50	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$131.16</u>	<u>3.83%</u>	By Mail to:
TOTAL	\$3,424.53	100.00%	TOWN OF GORHAM TAX COLLECTOR
	. ,	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	ا	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001454 RE NAME: CHARLTON ROBERT H & MAP/LOT: 0008-0037 LOCATION: 121 BRACKETT ROAD ACREAGE: 1.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001454 RE NAME: CHARLTON ROBERT H & MAP/LOT: 0008-0037 LOCATION: 121 BRACKETT ROAD ACREAGE: 1.50

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



#### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$223,100.00
TOTAL: LAND & BLDG	\$291,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$266,500.00
TOTAL TAX	\$3,424.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,424.53

MAP/LOT: 0008-0037

CORATA NA
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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1598 CHARLTON WILLIAM R JR & CHARLTON CARMEN M 146 DINGLEY SPRING RD GORHAM, ME 04038-2106

#### ACCOUNT: 005144 RE MIL RATE: \$12.85 LOCATION: 146 DINGLEY SPRING ROAD BOOK/PAGE: B3502P282

ACREAGE: 1.00 MAP/LOT: 0077-0025

FIRST HALF DUE:
SECOND HALF DUE:

JE:	\$1,556.78
JE:	\$1,556.78

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MUNICIPAL SCHOOL	\$1,042.73 \$1,951.58	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$119.25</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$3,113.56	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	• \$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005144 RE NAME: CHARLTON WILLIAM R JR & MAP/LOT: 0077-0025 LOCATION: 146 DINGLEY SPRING ROAD ACREAGE: 1.00

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 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1,, GORHAM, ME 04038-1737

 ACCOUNT: 005144 RE
 INTEREST BEGINS ON 12/30/2022

 NAME: CHARLTON WILLIAM R JR &
 INTEREST BEGINS ON 12/30/2022

 MAP/LOT: 0077-0025
 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 LOCATION: 146 DINGLEY SPRING ROAD
 11/15/2022
 \$1,556.78

 ACREAGE: 1.00
 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$87,800.00
BUILDING VALUE	\$185,500.00
TOTAL: LAND & BLDG	\$273,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$242,300.00
TOTAL TAX	\$3,113.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,113.56





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHARRON JODI L & 1599 PERRY DANIEL 36 OSSIPEE TRL GORHAM, ME 04038-2031

ACCOUNT: 001685 RE MIL RATE: \$12.85 LOCATION: 36 OSSIPEE TRAIL BOOK/PAGE: B30810P304

ACREAGE: 1.41 MAP/LOT: 0037-0001-0001

FIRST HALF DUE:	\$2,263.53
SECOND HALF DUE:	\$2.263.53

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CURRENT BI		ON
MUNICIPAL	\$1,516.11	33.49%
SCHOOL	\$2,837.56	62.68%
COUNTY	<u>\$173.39</u>	<u>3.83%</u>
TOTAL	\$4,527.06	100.00%
Based on \$12.85 per \$	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001685 RE NAME: CHARRON JODI L & MAP/LOT: 0037-0001-0001 LOCATION: 36 OSSIPEE TRAIL ACREAGE: 1.41

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001685 RE NAME: CHARRON JODI L & MAP/LOT: 0037-0001-0001 LOCATION: 36 OSSIPEE TRAIL ACREAGE: 1.41

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,263.53 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,527.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,527.06
NET ASSESSMENT	\$352,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$377,300.00
BUILDING VALUE	\$309,600.00
LAND VALUE	\$67,700.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1600 CHASE BELINDA M 14 MAPLE RIDGE RD GORHAM, ME 04038-2285

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION LAND VALUE \$100,200.00

TOTAL DUE	\$3,807.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,807.46
NET ASSESSMENT	\$296,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$296,300.00
BUILDING VALUE	\$196,100.00
LAND VALUE	\$100,200.00

ACCOUNT: 004118 RE MIL RATE: \$12.85 LOCATION: 14 MAPLE RIDGE ROAD BOOK/PAGE: B31633P237 ACREAGE: 0.75 MAP/LOT: 0084-0018-0318

FIRST HALF DUE:	\$1,903.73
SECOND HALF DUE:	\$1.903.73

### TAXPAYER'S NOTICE

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,275.12	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$2,386.52 <u>\$145.83</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,807.46	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004118 RE NAME: CHASE BELINDA M MAP/LOT: 0084-0018-0318 LOCATION: 14 MAPLE RIDGE ROAD ACREAGE: 0.75



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004118 RE NAME: CHASE BELINDA M MAP/LOT: 0084-0018-0318 LOCATION: 14 MAPLE RIDGE ROAD ACREAGE: 0.75

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHASE BONNIE L 1601 84 DEERING RD GORHAM, ME 04038-1921

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$105,300.00
BUILDING VALUE	\$306,800.00
TOTAL: LAND & BLDG	\$412,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$387,100.00
TOTAL TAX	\$4,974.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,974.23

ACCOUNT: 006523 RE MIL RATE: \$12.85 LOCATION: 84 DEERING ROAD BOOK/PAGE: B22488P35

**ACREAGE: 1.42** MAP/LOT: 0014-0006-0301

FIRST HALF DUE:	\$2,487.12
SECOND HALF DUE:	\$2.487.11

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,665.87	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,117.85	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$190.51</u>	<u>3.83%</u>	By Mail to:
TOT 41	<b>*</b> 4 07 4 00	400.000/	TOWN OF GORHAM TAX COLLECTOR
TOTAL	\$4,974.23	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006523 RE NAME: CHASE BONNIE L MAP/LOT: 0014-0006-0301 LOCATION: 84 DEERING ROAD ACREAGE: 1.42



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006523 RE NAME: CHASE BONNIE L MAP/LOT: 0014-0006-0301 LOCATION: 84 DEERING ROAD ACREAGE: 1.42

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1602 CHASE CHARLES D & CHASE PATTI B 9 BRADFORD DR GORHAM, ME 04038-2912

#### ACCOUNT: 006133 RE MIL RATE: \$12.85 LOCATION: 9 BRADFORD DRIVE BOOK/PAGE: B18321P88

ACREAGE: 0.50 MAP/LOT: 0117-0070

FIRST HALF DUE: SECOND HALF DUE:

DUE: \$3,155.32 DUE: \$3,155.32

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CURRENT BI	LLING DISTRIBUTI	N
MUNICIPAL	\$2,113.43	33.49%
SCHOOL	\$3,955.51	62.68%
COUNTY	<u>\$241.70</u>	<u>3.83%</u>
TOTAL	\$6,310.64	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006133 RE NAME: CHASE CHARLES D & MAP/LOT: 0117-0070 LOCATION: 9 BRADFORD DRIVE ACREAGE: 0.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006133 RE NAME: CHASE CHARLES D & MAP/LOT: 0117-0070 LOCATION: 9 BRADFORD DRIVE ACREAGE: 0.50 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOTAL DUE	\$6,310.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,310.64
NET ASSESSMENT	\$491,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$491,100.00
BUILDING VALUE	\$351,900.00
LAND VALUE	\$139,200.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1603 CHASE CHRISTINE H & CHASE JOSHUA P 4 LONG VIEW DR GORHAM, ME 04038-2529

#### ACCOUNT: 004651 RE MIL RATE: \$12.85 LOCATION: 4 LONGVIEW DRIVE BOOK/PAGE: B33751P123

ACREAGE: 2.50 MAP/LOT: 0043-0028

FIRST HALF DUE: \$2,652.24 SECOND HALF DUE: \$2,652.24

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,776.47 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,324.85 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$203.16 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,304.48 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 004651 RE NAME: CHASE CHRISTINE H & MAP/LOT: 0043-0028 LOCATION: 4 LONGVIEW DRIVE ACREAGE: 2.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004651 RE NAME: CHASE CHRISTINE H & MAP/LOT: 0043-0028 LOCATION: 4 LONGVIEW DRIVE ACREAGE: 2.50 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DTAL DUE\$5,304.48
O DATE \$0.00
\$5,304.48
MENT \$412,800.00
\$
PROPERTY \$0.00
OUS \$0.00
& FIXTURES \$0.00
& EQUIPMENT \$0.00
\$0.00
0 & BLDG \$437,800.00
LUE \$316,700.00
\$121,100.00
\$12





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M4

1604 CHASE CUSTOM HOMES & FINANCE INC 290 BRIDGTON RD WESTBROOK, ME 04092-3753

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$202,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$202,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$202,100.00
TOTAL TAX	\$2,596.99
LESS PAID TO DATE	\$6.00
TOTAL DUE	\$2,590.99

ACCOUNT: 003555 RE MIL RATE: \$12.85 LOCATION: SOUTH STREET BOOK/PAGE: B20535P213 ACREAGE: 42.64 MAP/LOT: 0021-0017-0016

FIRST HALF DUE:	\$1,292.
SECOND HALF DUE:	\$1,298.

50

49

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$869.73 \$1,627,70	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$1,627.79 <u>\$99.46</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$2,596.99	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003555 RE NAME: CHASE CUSTOM HOMES & FINANCE INC MAP/LOT: 0021-0017-0016 LOCATION: SOUTH STREET ACREAGE: 42.64



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN ACCOUNT: 003555 RE NAME: CHASE CUSTOM HOMES & FINANCE INC MAP/LOT: 0021-0017-0016 LOCATION: SOUTH STREET ACREAGE: 42.64

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

 INTEREST BEGINS ON 12/30/2022

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2022
 \$1,292.50





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M4

CHASE CUSTOM HOMES & FINANCE INC 1605 290 BRIDGTON RD WESTBROOK, ME 04092-3753

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CURRENT BILLING I	NFORMATION
LAND VALUE	\$197,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$197,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$197,500.00
TOTAL TAX	\$2,537.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,537.88

ACCOUNT: 000233 RE MIL RATE: \$12.85 LOCATION: SOUTH STREET BOOK/PAGE: B22498P308

**ACREAGE:** 41.14 MAP/LOT: 0021-0010

FIRST HALF DUE:	\$1,268.94
SECOND HALF DUE:	\$1.268.94

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CURRENT BI	ILLING DISTRIBUTI	NC
MUNICIPAL SCHOOL	\$849.94 \$1,590.74	33.49% 62.68%
COUNTY	<u>\$97.20</u>	<u>3.83%</u>
TOTAL	\$2,537.88	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000233 RE NAME: CHASE CUSTOM HOMES & FINANCE INC MAP/LOT: 0021-0010 LOCATION: SOUTH STREET ACREAGE: 41.14



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000233 RE NAME: CHASE CUSTOM HOMES & FINANCE INC MAP/LOT: 0021-0010 LOCATION: SOUTH STREET ACREAGE: 41.14

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M4

CHASE CUSTOM HOMES & FINANCE INC 1606 290 BRIDGTON RD WESTBROOK, ME 04092-3753

#### 2023 REAL ESTATE TAX BILL

CURRENT BILLING IN	NFORMATION
LAND VALUE	\$138,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$138,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$138,500.00
TOTAL TAX	\$1,779.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,779.73

ACCOUNT: 003890 RE MIL RATE: \$12.85 LOCATION: WATERHOUSE ROAD BOOK/PAGE: B20535P213

**ACREAGE: 22.00** MAP/LOT: 0021-0016

FIRST HALF DUE:	\$88
SECOND HALF DUE:	\$88

#### 89.87 89.86

# TAXPAYER'S NOTICE

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$596.03 \$1,115.53 <u>\$68.16</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$1,779.73 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003890 RE NAME: CHASE CUSTOM HOMES & FINANCE INC MAP/LOT: 0021-0016 LOCATION: WATERHOUSE ROAD ACREAGE: 22.00



\$889.87

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 003890 RE NAME: CHASE CUSTOM HOMES & FINANCE INC MAP/LOT: 0021-0016 LOCATION: WATERHOUSE ROAD ACREAGE: 22.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M4

CHASE CUSTOM HOMES & FINANCE INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$58,100.00
BUILDING VALUE	\$126,300.00
TOTAL: LAND & BLDG	\$184,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$184,400.00
TOTAL TAX	\$2,369.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,369.54

ACCOUNT: 003891 RE MIL RATE: \$12.85 LOCATION: 833 GRAY ROAD BOOK/PAGE: B33912P170 ACREAGE: 0.41 MAP/LOT: 0111-0095

FIRST HALF DUE:	\$1,184.77
SECOND HALF DUE:	\$1,184.77

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$793.56	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,485.23	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$90.75</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,369.54	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

CODE AL FOTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 003891 RE NAME: CHASE CUSTOM HOMES & FINANCE INC MAP/LOT: 0111-0095 LOCATION: 833 GRAY ROAD ACREAGE: 0.41



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN ACCOUNT: 003891 RE NAME: CHASE CUSTOM HOMES & FINANCE INC MAP/LOT: 0111-0095 LOCATION: 833 GRAY ROAD ACREAGE: 0.41

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,184.77





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M8

1608 CHASE CUSTOM HOMES & FINANCE, INC 290 BRIDGTON RD WESTBROOK, ME 04092-3753

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$56,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$56,000.00
TOTAL TAX	\$719.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$719.60

ACCOUNT: 067007 RE MIL RATE: \$12.85 LOCATION: 15 BAXTER LANE BOOK/PAGE: B35444P130 ACREAGE: 0.40 MAP/LOT: 0025-0007-0103

FIRST HALF DUE:	\$359.80
SECOND HALF DUE:	\$359.80

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CURRENT BI	LLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$240.99 \$451.05 <u>\$27.56</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per \$	\$719.60 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067007 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0103 LOCATION: 15 BAXTER LANE ACREAGE: 0.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN C ACCOUNT: 067007 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0103 LOCATION: 15 BAXTER LANE ACREAGE: 0.40

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$359.80





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S126635 P0 - 1of1 - M8

CHASE CUSTOM HOMES & FINANCE, INC 1609 290 BRIDGTON RD WESTBROOK, ME 04092-3753

#### 2023 REAL ESTATE TAX BILL

TOTAL DUE	\$719.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$719.60
NET ASSESSMENT	\$56,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$56,000.00
CURRENT BILLING	NFORMATION

ACCOUNT: 067008 RE MIL RATE: \$12.85 LOCATION: 17 BAXTER LANE BOOK/PAGE: B35444P130

**ACREAGE: 0.40** MAP/LOT: 0025-0007-0104

FIRST HALF DUE:	\$359.80
SECOND HALF DUE:	\$359.80

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067008 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0104 LOCATION: 17 BAXTER LANE ACREAGE: 0.40



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2023 REAL ESTATE TAX BILL ACCOUNT: 067008 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0104 LOCATION: 17 BAXTER LANE ACREAGE: 0.40

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







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S126635 P0 - 1of1 - M8

1610 CHASE CUSTOM HOMES & FINANCE, INC 290 BRIDGTON RD WESTBROOK, ME 04092-3753

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$56,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$56,000.00
TOTAL TAX	\$719.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$719.60

ACCOUNT: 067013 RE MIL RATE: \$12.85 LOCATION: 33 BAXTER LANE BOOK/PAGE: B35444P130 ACREAGE: 0.40 MAP/LOT: 0025-0007-0109

FIRST HALF DUE:	\$359.80
SECOND HALF DUE:	\$359.80

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SCHOOL	\$451.05	62.68%
COUNTY	<u>\$27.56</u>	<u>3.83%</u>
TOTAL	\$719.60	100.00%
Based on \$12.85 per \$7	1 000 00	
Daseu un \$12.00 per \$	1,000.00	)

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067013 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0109 LOCATION: 33 BAXTER LANE ACREAGE: 0.40



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2023 REAL ESTATE TAX BILL TOWN C ACCOUNT: 067013 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0109 LOCATION: 33 BAXTER LANE ACREAGE: 0.40

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

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S126635 P0 - 1of1 - M8

CHASE CUSTOM HOMES & FINANCE, INC 290 BRIDGTON RD WESTBROOK, ME 04092-3753

### 2023 REAL ESTATE TAX BILL

TOTAL DUE	\$719.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$719.60
NET ASSESSMENT	\$56,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$56,000.00
CURRENT BILLING	NFORMATION

ACCOUNT: 067014 RE MIL RATE: \$12.85 LOCATION: 34 BAXTER LANE BOOK/PAGE: B35444P130 ACREAGE: 0.40 MAP/LOT: 0025-0007-0110

FIRST HALF DUE:	\$35
SECOND HALF DUE:	\$35

#### \$359.80 \$359.80

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067014 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0110 LOCATION: 34 BAXTER LANE ACREAGE: 0.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN C ACCOUNT: 067014 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0110 LOCATION: 34 BAXTER LANE ACREAGE: 0.40

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M8

CHASE CUSTOM HOMES & FINANCE, INC
 290 BRIDGTON RD
 WESTBROOK, ME 04092-3753

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	FORMATION
LAND VALUE	\$56,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$56,000.00
TOTAL TAX	\$719.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$719.60

ACCOUNT: 067009 RE MIL RATE: \$12.85 LOCATION: 19 BAXTER LANE BOOK/PAGE: B35444P130 ACREAGE: 0.40 MAP/LOT: 0025-0007-0105

FIRST HALF DUE:	\$359.
SECOND HALF DUE:	\$359.

80

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#### TAXPAYER'S NOTICE

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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CURRENT BILL		N
MUNICIPAL	\$240.99	33.49%
SCHOOL	\$451.05	62.68%
COUNTY	<u>\$27.56</u>	<u>3.83%</u>
TOTAL	\$719.60	100.00%
Based on \$12.85 per \$1,	000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067009 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0105 LOCATION: 19 BAXTER LANE ACREAGE: 0.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN C ACCOUNT: 067009 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0105 LOCATION: 19 BAXTER LANE ACREAGE: 0.40

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$359.80





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M8

1613 CHASE CUSTOM HOMES & FINANCE, INC 290 BRIDGTON RD WESTBROOK, ME 04092-3753

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$56,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$56,000.00
TOTAL TAX	\$719.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$719.60

ACCOUNT: 067010 RE MIL RATE: \$12.85 LOCATION: 21 BAXTER LANE BOOK/PAGE: B35444P130 ACREAGE: 0.40 MAP/LOT: 0025-0007-0106

FIRST HALF DUE:	\$359.80
SECOND HALF DUE:	\$359.80

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MUNICIPAL	\$240.99	33.49%
SCHOOL	\$451.05	62.68%
COUNTY	<u>\$27.56</u>	<u>3.83%</u>
TOTAL	\$719.60	100.00%
Based on \$12.85 per \$1,	000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067010 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0106 LOCATION: 21 BAXTER LANE ACREAGE: 0.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN C ACCOUNT: 067010 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0106 LOCATION: 21 BAXTER LANE ACREAGE: 0.40

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M8

1614 CHASE CUSTOM HOMES & FINANCE, INC 290 BRIDGTON RD WESTBROOK, ME 04092-3753

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$56,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$56,000.00
TOTAL TAX	\$719.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$719.60

ACCOUNT: 067011 RE MIL RATE: \$12.85 LOCATION: 27 BAXTER LANE BOOK/PAGE: B35444P130 ACREAGE: 0.40 MAP/LOT: 0025-0007-0107

FIRST HALF DUE:	\$359.80
SECOND HALF DUE:	\$359.80

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$240.99 \$451.05 <u>\$27.56</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per \$	\$719.60 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067011 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0107 LOCATION: 27 BAXTER LANE ACREAGE: 0.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN C ACCOUNT: 067011 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0107 LOCATION: 27 BAXTER LANE ACREAGE: 0.40

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$359.80





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M8

1615 CHASE CUSTOM HOMES & FINANCE, INC 290 BRIDGTON RD WESTBROOK, ME 04092-3753

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$56,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$56,000.00
TOTAL TAX	\$719.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$719.60

ACCOUNT: 067012 RE MIL RATE: \$12.85 LOCATION: 29 BAXTER LANE BOOK/PAGE: B35444P130 ACREAGE: 0.40 MAP/LOT: 0025-0007-0108

FIRST HALF DUE:	\$359.80
SECOND HALF DUE:	\$359.80

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL SCHOOL	\$240.99 \$451.05	33.49% 62.68%
COUNTY	\$451.05 \$27.56	62.68% <u>3.83%</u>
	<u> </u>	<u></u>
TOTAL	\$719.60	100.00%
Based on \$12.85 per \$	1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067012 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0108 LOCATION: 29 BAXTER LANE ACREAGE: 0.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN C ACCOUNT: 067012 RE NAME: CHASE CUSTOM HOMES & FINANCE, INC MAP/LOT: 0025-0007-0108 LOCATION: 29 BAXTER LANE ACREAGE: 0.40

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



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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1616 CHASE EMMA M & DAVIDSON DOUGLAS A 356 NEW PORTLAND RD GORHAM, ME 04038-1842

#### ACCOUNT: 002205 RE MIL RATE: \$12.85 LOCATION: 356 NEW PORTLAND ROAD BOOK/PAGE: B36980P269

ACREAGE: 0.74 MAP/LOT: 0012-0004

FIRST HALF DUE:	\$1,708.41

SECOND HALF DUE:	\$1,708.4
SECOND HALF DUE:	\$1,708.

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,144.29 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$2,141.66 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY \$130.86 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$3,416.82 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 002205 RE NAME: CHASE EMMA M & MAP/LOT: 0012-0004 LOCATION: 356 NEW PORTLAND ROAD ACREAGE: 0.74



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002205 RE NAME: CHASE EMMA M & MAP/LOT: 0012-0004 LOCATION: 356 NEW PORTLAND ROAD ACREAGE: 0.74

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



#### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL: LAND & BLDG	\$265,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$265,900.00
TOTAL TAX	\$3,416.82
LESS PAID TO DATE	\$0.00
	\$3,416.82

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1617 CHASE KEVIN W & CHASE ALLISON R 124 PLUMMER RD GORHAM, ME 04038-2321

ACCOUNT: 066654 RE MIL RATE: \$12.85 LOCATION: 124 PLUMMER ROAD BOOK/PAGE: B34380P286 ACREAGE: 1.40 MAP/LOT: 0086-0012-0301 FIRST HALF DUE: \$2,850.13

SECOND HALF DUE: \$2,850.13

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,909.02 \$3,572.92 <u>\$218.32</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per :	\$5,700.26 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066654 RE NAME: CHASE KEVIN W & MAP/LOT: 0086-0012-0301 LOCATION: 124 PLUMMER ROAD ACREAGE: 1.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066654 RE NAME: CHASE KEVIN W & MAP/LOT: 0086-0012-0301 LOCATION: 124 PLUMMER ROAD ACREAGE: 1.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$345,900.00
TOTAL: LAND & BLDG	\$443,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$443,600.00
TOTAL TAX	\$5,700.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,700.26





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1618 CHASE KIMBERLY S 9 STANDISH NECK RD GORHAM, ME 04038-2470

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$94,900.00
BUILDING VALUE	\$153,500.00
TOTAL: LAND & BLDG	\$248,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$248,400.00
TOTAL TAX	\$3,191.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,191.94

ACCOUNT: 003809 RE MIL RATE: \$12.85 LOCATION: 11 STANDISH NECK ROAD BOOK/PAGE: B17170P173 ACREAGE: 2.01 MAP/LOT: 0097-0019

FIRST HALF DUE:	\$1,595.97
SECOND HALF DUE:	\$1.595.97

#### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,068.98 \$2,000.71	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$122.25</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per	\$3,191.94 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003809 RE NAME: CHASE KIMBERLY S MAP/LOT: 0097-0019 LOCATION: 11 STANDISH NECK ROAD ACREAGE: 2.01



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003809 RE NAME: CHASE KIMBERLY S MAP/LOT: 0097-0019 LOCATION: 11 STANDISH NECK ROAD ACREAGE: 2.01 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,595.97 ACREAGE: 2.01





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1619 CHASE KIMBERLY S 9 STANDISH NECK RD GORHAM, ME 04038-2470

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$94,900.00
BUILDING VALUE	\$60,000.00
TOTAL: LAND & BLDG	\$154,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$129,900.00
TOTAL TAX	\$1,669.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,669.22

ACCOUNT: 006327 RE MIL RATE: \$12.85 LOCATION: 9 STANDISH NECK ROAD BOOK/PAGE: B17170P171 ACREAGE: 2.01 MAP/LOT: 0097-0019-0001

FIRST HALF DUE:	\$834.61
SECOND HALF DUE:	\$834.61

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MUNICIPAL SCHOOL COUNTY	\$559.02 \$1,046.27 <u>\$63.93</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$1,669.22 \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006327 RE NAME: CHASE KIMBERLY S MAP/LOT: 0097-0019-0001 LOCATION: 9 STANDISH NECK ROAD ACREAGE: 2.01



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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1620 CHASE LYNN F 62 FINN PARKER RD GORHAM, ME 04038-2014

# LAND VALUE \$75,200.00 BUILDING VALUE \$228,000.00 TOTAL: LAND & BLDG \$303,200.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROPERTY \$0.00 EXEMPTIONS \$25,000.00

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$3,574.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,574.87
NET ASSESSMENT	\$278,200.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00

ACCOUNT: 000082 RE MIL RATE: \$12.85 LOCATION: 62 FINN PARKER ROAD BOOK/PAGE: B17715P92 ACREAGE: 1.40 MAP/LOT: 0055-0011-0007

FIRST HALF DUE:	\$1,787.44
SECOND HALF DUE:	\$1,787.43

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MUNICIPAL SCHOOL COUNTY	\$1,197.22 \$2,240.73 <u>\$136.92</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,574.87 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000082 RE NAME: CHASE LYNN F MAP/LOT: 0055-0011-0007 LOCATION: 62 FINN PARKER ROAD ACREAGE: 1.40



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2023 REAL ESTATE TAX BILL ACCOUNT: 000082 RE NAME: CHASE LYNN F MAP/LOT: 0055-0011-0007 LOCATION: 62 FINN PARKER ROAD ACREAGE: 1.40

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





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1621 CHASE TODD A 30 SHAWS MILL RD GORHAM, ME 04038-2136

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION LAND VALUE \$86,200.00

TOTAL DUE	\$5,517.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,517.79
NET ASSESSMENT	\$429,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$429,400.00
BUILDING VALUE	\$343,200.00
LAND VALUE	\$86,200.00

ACCOUNT: 001010 RE MIL RATE: \$12.85 LOCATION: 30 SHAWS MILL ROAD BOOK/PAGE: B28548P92 ACREAGE: 2.83 MAP/LOT: 0077-0016-0001

FIRST HALF DUE:	\$2,758
SECOND HALF DUE:	\$2,758

90

.89

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MUNICIPAL SCHOOL COUNTY	\$1,847.91 \$3,458.55 <u>\$211.33</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to:
TOTAL Based on \$12.85 per	\$5,517.79 r \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001010 RE NAME: CHASE TODD A MAP/LOT: 0077-0016-0001 LOCATION: 30 SHAWS MILL ROAD ACREAGE: 2.83

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2023 REAL ESTATE TAX BILL ACCOUNT: 001010 RE NAME: CHASE TODD A MAP/LOT: 0077-0016-0001 LOCATION: 30 SHAWS MILL ROAD ACREAGE: 2.83 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





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S126635 P0 - 1of1

1622 CHASSE DEBRA 15 PAIGE DR GORHAM, ME 04038-2154

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$111,400.00
BUILDING VALUE	\$228,900.00
TOTAL: LAND & BLDG	\$340,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$340,300.00
TOTAL TAX	\$4,372.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,372.86

ACCOUNT: 000161 RE MIL RATE: \$12.85 LOCATION: 15 PAIGE DRIVE BOOK/PAGE: B35990P188 ACREAGE: 1.22 MAP/LOT: 0078-0003-0002

FIRST HALF DUE:	\$2,186.43
SECOND HALF DUE:	\$2,186.43

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MUNICIPAL SCHOOL	\$1,464.47 \$2,740.91	33.49% 62.68%
COUNTY	<u>\$167.48</u>	<u>3.83%</u>
TOTAL	\$4,372.86	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000161 RE NAME: CHASSE DEBRA MAP/LOT: 0078-0003-0002 LOCATION: 15 PAIGE DRIVE ACREAGE: 1.22



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2023 REAL ESTATE TAX BILL ACCOUNT: 000161 RE NAME: CHASSE DEBRA MAP/LOT: 0078-0003-0002 LOCATION: 15 PAIGE DRIVE ACREAGE: 1.22

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



CORTANN, NU
MAM, N.S



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHASSE RONALD W & 1623 CHASSE CARRIE J 159 HARDING BRIDGE RD GORHAM, ME 04038-2514

#### ACCOUNT: 007200 RE MIL RATE: \$12.85 LOCATION: 159 HARDING BRIDGE ROAD BOOK/PAGE: B31068P43

**ACREAGE: 1.54** MAP/LOT: 0050-0013-0019

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

2023 REAL ESTATE TAX BILL

\$68,700.00

\$430,900.00

TOTAL DUE	\$6,098.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,098.61
NET ASSESSMENT	\$474,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$499,600.00

FIRST HALF DUE: \$3,049.31 SECOND HALF DUE: \$3,049.30

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MUNICIPAL	\$2,042.42	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,822.61	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$233.58</u>	<u>3.83%</u>	By Mail to:
TOTAL	<b>#C 000 C1</b>	400.000/	TOWN OF GORHAM TAX COLLECTOR
TOTAL \$6,098.61	. ,	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007200 RE NAME: CHASSE RONALD W & MAP/LOT: 0050-0013-0019 LOCATION: 159 HARDING BRIDGE ROAD ACREAGE: 1.54

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2023 REAL ESTATE TAX BILL ACCOUNT: 007200 RE NAME: CHASSE RONALD W & MAP/LOT: 0050-0013-0019 LOCATION: 159 HARDING BRIDGE ROAD ACREAGE: 1.54

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1624 CHASSE SCOTT D 35 BARSTOW RD GORHAM, ME 04038-2305

#### ACCOUNT: 066898 RE MIL RATE: \$12.85 LOCATION: 35 BARSTOW ROAD BOOK/PAGE: B35982P265

ACREAGE: 1.04 MAP/LOT: 0090-0003-0302

FIRST HALF DUE:	\$3,644.26
SECOND HALF DUE:	\$3,644.26

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,440.93	33.49%
SCHOOL	\$4,568.44	62.68%
COUNTY	<u>\$279.15</u>	<u>3.83%</u>
TOTAL	\$7,288.52	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066898 RE NAME: CHASSE SCOTT D MAP/LOT: 0090-0003-0302 LOCATION: 35 BARSTOW ROAD ACREAGE: 1.04



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066898 RE NAME: CHASSE SCOTT D MAP/LOT: 0090-0003-0302 LOCATION: 35 BARSTOW ROAD ACREAGE: 1.04

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$117,400.00
\$474,800.00
\$592,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$567,200.00
\$7,288.52
\$0.00
\$7,288.52



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1625 CHAU KIN & CHAU STEPHANIE 28 CLEARVIEW DR GORHAM, ME 04038-1353

#### ACCOUNT: 005811 RE MIL RATE: \$12.85 LOCATION: 28 CLEARVIEW DRIVE BOOK/PAGE: B36021P306

ACREAGE: 0.48 MAP/LOT: 0116-0043

# TOTAL DUE \_

FIRST HALF DUE: \$2,698.50 SECOND HALF DUE: \$2,698.50

ND HALF DUE: \$2,698.50

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,807.46 \$3,382.84 <u>\$206.71</u> \$5,397.00	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b>
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005811 RE NAME: CHAU KIN & MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE ACREAGE: 0.48

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005811 RE NAME: CHAU KIN & MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE ACREAGE: 0.48 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



LAND VALUE	\$83,400.00
BUILDING VALUE	\$336,600.00
TOTAL: LAND & BLDG	\$420,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$420,000.00
TOTAL TAX	\$5,397.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,397.00

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1626 CHAUDRON LINDA H BURROWS DAVID M 89 ALEXANDER DR GORHAM, ME 04038-2161

ACCOUNT: 001137 RE MIL RATE: \$12.85 LOCATION: 89 ALEXANDER DRIVE BOOK/PAGE: B38129P186 ACREAGE: 10.43 MAP/LOT: 0078-0003-0310 FIRST HALF DUE: \$3,733.57

TOTAL DUE

SECOND HALF DUE: \$3,733.57

2023 REAL ESTATE TAX BILL

\$164,200.00

\$416,900.00

\$581,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$7,467.14** 

\$581,100.00

\$7,467.14

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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SCHOOL	\$4,680.40	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$285.99</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,467.14	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001137 RE NAME: CHAUDRON LINDA H MAP/LOT: 0078-0003-0310 LOCATION: 89 ALEXANDER DRIVE ACREAGE: 10.43



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001137 RE NAME: CHAUDRON LINDA H MAP/LOT: 0078-0003-0310 LOCATION: 89 ALEXANDER DRIVE ACREAGE: 10.43

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,733.57



S126635 P0 - 1of1

24 LOWELL RD

1627

#### TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE

#### 2023 REAL ESTATE TAX BILL

NET ASSESSMENT	\$305,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$330,600.00
BUILDING VALUE	\$202,000.00
LAND VALUE	\$128,600.00
CURRENT BILLING IN	

ACCOUNT: 005680 RE MIL RATE: \$12.85 LOCATION: 24 LOWELL ROAD BOOK/PAGE: B12001P36

CHAYER PHILLIPPE E JR

GORHAM, ME 04038-1818

ACREAGE: 2.26 MAP/LOT: 0011-0001-0001

FIRST HALF DUE:	\$1,963
SECOND HALF DUE:	\$1,963

#### 3.48 3.48

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MUNICIPAL	\$1,315.14	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,461.42	62.68%	In person payments may be made during the following hours:
COUNTY	\$150.40	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,926.96	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	Jl	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005680 RE NAME: CHAYER PHILLIPPE E JR MAP/LOT: 0011-0001-0001 LOCATION: 24 LOWELL ROAD ACREAGE: 2.26



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005680 RE NAME: CHAYER PHILLIPPE E JR MAP/LOT: 0011-0001-0001 LOCATION: 24 LOWELL ROAD ACREAGE: 2.26

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1628 CHERNIN, ISAAC 332 SOUTH ST GORHAM, ME 04038

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,054.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,054.45
NET ASSESSMENT	\$237,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$237,700.00
BUILDING VALUE	\$162,400.00
LAND VALUE	\$75,300.00

ACCOUNT: 000696 RE MIL RATE: \$12.85 LOCATION: 175 HUSTON ROAD BOOK/PAGE: B38836P39 ACREAGE: 0.50 MAP/LOT: 0053-0025

FIRST HALF DUE:	\$1,527
SECOND HALF DUE:	\$1.527

.23

.22

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	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000696 RE NAME: CHERNIN, ISAAC MAP/LOT: 0053-0025 LOCATION: 175 HUSTON ROAD ACREAGE: 0.50



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2023 REAL ESTATE TAX BILL ACCOUNT: 000696 RE NAME: CHERNIN, ISAAC MAP/LOT: 0053-0025 LOCATION: 175 HUSTON ROAD ACREAGE: 0.50

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CHERRY FARAUSI A &** 1629 CHERRY TRISHA RH 15 LILY LN GORHAM, ME 04038-2660

ACCOUNT: 005990 RE MIL RATE: \$12.85 LOCATION: 15 LILY LANE BOOK/PAGE: B34939P275 **ACREAGE: 1.12** MAP/LOT: 0048-0020-0218

FIRST HALF DUE:	\$2,577.71
SECOND HALF DUE:	\$2.577.71

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SCHOOL	\$3,231.42	62.68%
COUNTY	<u>\$197.45</u>	<u>3.83%</u>
TOTAL	\$5,155.42	100.00%
	. ,	10010070
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005990 RE NAME: CHERRY FARAUSI A & MAP/LOT: 0048-0020-0218 LOCATION: 15 LILY LANE ACREAGE: 1.12



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005990 RE NAME: CHERRY FARAUSI A & MAP/LOT: 0048-0020-0218 LOCATION: 15 LILY LANE ACREAGE: 1.12

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



TOTAL DUE	\$5,155.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,155.42
NET ASSESSMENT	\$401,200.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$401,200.00
BUILDING VALUE	\$296,100.00
LAND VALUE	\$105,100.00

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1630 CHERUBINO TONY & LAURIE 19 COLUMBUS RD WOBURN, MA 01801-3815

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING I	AFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$5,100.00
TOTAL: LAND & BLDG	\$5,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$5,100.00
TOTAL TAX	\$65.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$65.54

ACCOUNT: 067129 RE MIL RATE: \$12.85 LOCATION: 52 GOSSIP POND ROAD BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-B05

FIRST HALF DUE:	\$32.77
SECOND HALE DUE	\$32 77

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CURRENT BIL	LING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$21.95 \$41.08	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hourse
COUNTY	\$41.08 <u>\$2.51</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to:
TOTAL	\$65.54	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 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

2023 REAL ESTATE TAX BILL ACCOUNT: 067129 RE NAME: CHERUBINO TONY & LAURIE MAP/LOT: 0007-0001-B05 LOCATION: 52 GOSSIP POND ROAD ACREAGE: 0.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067129 RE NAME: CHERUBINO TONY & LAURIE MAP/LOT: 0007-0001-B05 LOCATION: 52 GOSSIP POND ROAD ACREAGE: 0.00

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHESEBRO ROBERT ALAN III & 1631 CHESEBRO KIMBERLY 15 OSBORNE RD GORHAM, ME 04038-2054

#### ACCOUNT: 003122 RE MIL RATE: \$12.85 LOCATION: 15 OSBORNE ROAD BOOK/PAGE: B24374P326

**ACREAGE: 1.30** 

FIRST HALF DUE:

SECOND HALF DUE: \$2,341.27

\$2,341.27

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,568.18	33.49%
SCHOOL	\$2,935.02	62.68%
COUNTY	<u>\$179.34</u>	<u>3.83%</u>
TOTAL	\$4,682.54	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003122 RE NAME: CHESEBRO ROBERT ALAN III & MAP/LOT: 0036-0031 LOCATION: 15 OSBORNE ROAD ACREAGE: 1.30



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003122 RE NAME: CHESEBRO ROBERT ALAN III & MAP/LOT: 0036-0031 LOCATION: 15 OSBORNE ROAD ACREAGE: 1.30

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,000.00
BUILDING VALUE	\$267,400.00
TOTAL: LAND & BLDG	\$364,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$364,400.00
TOTAL TAX	\$4,682.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,682.54

MAP/LOT: 0036-0031





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1632 CHEUNG DANIEL Y & CHEUNG MICHELE J 445 LIBBY AVE GORHAM, ME 04038-2526

#### ACCOUNT: 001353 RE MIL RATE: \$12.85 LOCATION: 445 LIBBY AVENUE BOOK/PAGE: B13633P211

ACREAGE: 3.50 MAP/LOT: 0047-0004-0001

FIRST HALF DUE:	\$2,384.32

SECOND HALF DUE: \$2,384.32

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,597.02	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,988.98 <u>\$182.64</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,768.64	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001353 RE NAME: CHEUNG DANIEL Y & MAP/LOT: 0047-0004-0001 LOCATION: 445 LIBBY AVENUE ACREAGE: 3.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001353 RE NAME: CHEUNG DANIEL Y & MAP/LOT: 0047-0004-0001 LOCATION: 445 LIBBY AVENUE ACREAGE: 3.50

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$113,800.00
\$282,300.00
\$396,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$371,100.00
\$4,768.64
\$0.00
\$4,768.64



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1633 CHEVARIE MICHAEL & CHEVARIE LUZERNE 73 WESCOTT RD SOUTH PORTLAND, ME 04106-3433

#### ACCOUNT: 000507 RE MIL RATE: \$12.85 LOCATION: 82 MAPLE DRIVE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00 MAP/LOT: 0015-0007-0228

FIRST HALF DUE: \$287.84 SECOND HALF DUE: \$287.84

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$192.80 \$360.84	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$22.05</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per \$	\$575.68 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000507 RE NAME: CHEVARIE MICHAEL & MAP/LOT: 0015-0007-0228 LOCATION: 82 MAPLE DRIVE ACREAGE: 0.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000507 RE NAME: CHEVARIE MICHAEL & MAP/LOT: 0015-0007-0228 LOCATION: 82 MAPLE DRIVE ACREAGE: 0.00

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$75,800.00
TOTAL: LAND & BLDG	\$75,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$44,800.00
TOTAL TAX	\$575.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$575.68



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1634 CHHOUK SOKVANNA C & CHHOUK SOKVANNY L 3 WOLF RIVER RUN GORHAM, ME 04038-2381

#### ACCOUNT: 006562 RE MIL RATE: \$12.85 LOCATION: 3 WOLF RIVER RUN BOOK/PAGE: B38490P49

ACREAGE: 1.11 MAP/LOT: 0065-0003-0308

TOTAL DUE	\$6,428.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,428.86
NET ASSESSMENT	\$500,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$500,300.00

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

2023 REAL ESTATE TAX BILL

\$125,300.00

\$375,000.00

FIRST HALF DUE:	\$3,214.43
SECOND HALF DUE:	\$3,214.43

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MUNICIPAL	\$2,153.03	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,029.61	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$246.23</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,428.86	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006562 RE NAME: CHHOUK SOKVANNA C & MAP/LOT: 0065-0003-0308 LOCATION: 3 WOLF RIVER RUN ACREAGE: 1.11

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2023 REAL ESTATE TAX BILL ACCOUNT: 006562 RE NAME: CHHOUK SOKVANNA C & MAP/LOT: 0065-0003-0308 LOCATION: 3 WOLF RIVER RUN ACREAGE: 1.11 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CHIASSON LAURENT &** 1635 CHIASSON TERRI 28 MAPLE DR GORHAM, ME 04038-4032

#### ACCOUNT: 001002 RE MIL RATE: \$12.85 LOCATION: 28 MAPLE DRIVE **BOOK/PAGE:**

**ACREAGE: 0.00** MAP/LOT: 0015-0007-0201

FIRST HALF DUE:	\$230.36
SECOND HALF DUE:	\$238.37

TAXPAYER'S	NOTICE

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CURRENT BI	CURRENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS
MUNICIPAL	\$159.66	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$298.82	62.68%	In person payments may be made during the following hours:
COUNTY	\$18.26	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$476.74	100.00%	TAX COLLECTOR
	<b>4</b> · · · <b>5</b> · · ·	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per S	\$1,000.00	JL	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001002 RE NAME: CHIASSON LAURENT & MAP/LOT: 0015-0007-0201 LOCATION: 28 MAPLE DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001002 RE NAME: CHIASSON LAURENT & MAP/LOT: 0015-0007-0201 LOCATION: 28 MAPLE DRIVE ACREAGE: 0.00

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



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TOTAL DUE	\$468.73
LESS PAID TO DATE	\$8.01
TOTAL TAX	\$476.74
NET ASSESSMENT	\$37,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$37,100.00
BUILDING VALUE	\$37,100.00
LAND VALUE	\$0.00



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHICK KATHRYN L & 1636 CHICK TIMOTHY J 260 LIBBY AVE GORHAM, ME 04038-2615

#### ACCOUNT: 003773 RE MIL RATE: \$12.85 LOCATION: 260 LIBBY AVENUE BOOK/PAGE: B21231P48

**ACREAGE: 7.70** MAP/LOT: 0030-0025

FIRST HALF DUE:	\$4,849.59
SECOND HALF DUE:	\$4,849.59

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IUNICIPAL	\$3,248.26	33.49%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$6,079.45	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$371.48</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
OTAL	\$9,699.18	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003773 RE NAME: CHICK KATHRYN L & MAP/LOT: 0030-0025 LOCATION: 260 LIBBY AVENUE ACREAGE: 7.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003773 RE NAME: CHICK KATHRYN L & MAP/LOT: 0030-0025 LOCATION: 260 LIBBY AVENUE ACREAGE: 7.70

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



#### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$9,699.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$9,699.18
NET ASSESSMENT	\$754,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$779,800.00
BUILDING VALUE	\$663,400.00
LAND VALUE	\$116,400.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHICOINE RYAN D & 1637 CHICOINE WILLIAM J & KATHLEEN MAY 4 DOLPHIN AVE OLD ORCHARD BEACH, ME 04064-1127

#### ACCOUNT: 066918 RE MIL RATE: \$12.85 LOCATION: 239 COUNTY ROAD BOOK/PAGE: B37902P155

ACREAGE: 115.74

FIRST HALF DUE: \$447.83 SECOND HALF DUE: \$447.82

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CURRENT BIL		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$299.95	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$561.39	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$34.30</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$895.65	100.00%	TAX COLLECTOR
	·	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00	)	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066918 RE NAME: CHICOINE RYAN D & MAP/LOT: 0015-0025-0001 LOCATION: 239 COUNTY ROAD ACREAGE: 115.74



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066918 RE NAME: CHICOINE RYAN D & MAP/LOT: 0015-0025-0001 LOCATION: 239 COUNTY ROAD ACREAGE: 115.74

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$69,700.00
TOTAL TAX	\$895.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$895.65

MAP/LOT: 0015-0025-0001



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1638 CHILD NIKKI H 11 TERRY ST GORHAM, ME 04038-2439

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,783.54
LESS PAID TO DATE	\$291.94
TOTAL TAX	\$6,075.48
NET ASSESSMENT	\$472,800.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$472,800.00
BUILDING VALUE	\$397,600.00
LAND VALUE	\$75,200.00

ACCOUNT: 002174 RE MIL RATE: \$12.85 LOCATION: 11 TERRY STREET BOOK/PAGE: B29764P250 ACREAGE: 1.41 MAP/LOT: 0089-0039-0001

FIRST HALF DUE:	\$2,745.80
SECOND HALF DUE:	\$3,037.74

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,034.68	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,808.11	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$232.69</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,075.48	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002174 RE NAME: CHILD NIKKI H MAP/LOT: 0089-0039-0001 LOCATION: 11 TERRY STREET ACREAGE: 1.41



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002174 RE NAME: CHILD NIKKI H MAP/LOT: 0089-0039-0001 LOCATION: 11 TERRY STREET ACREAGE: 1.41

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





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1639 CHILDS KELLIE A & CHILDS JAMES R 15 CRESSEY RD GORHAM, ME 04038-1201

#### ACCOUNT: 002133 RE MIL RATE: \$12.85 LOCATION: 15 CRESSEY ROAD BOOK/PAGE: B37471P288

ACREAGE: 1.14 MAP/LOT: 0107-0026

FIRST HALF DUE: \$1,775.23 SECOND HALF DUE: \$1,775.23

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MUNICIPAL	\$1,189.05	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,225.43	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$135.98</u>	<u>3.83%</u>	By Mail to:
TOTAL	\$3,550.46	100.00%	
Based on \$12.85 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

2023 REAL ESTATE TAX BILL ACCOUNT: 002133 RE NAME: CHILDS KELLIE A & MAP/LOT: 0107-0026 LOCATION: 15 CRESSEY ROAD ACREAGE: 1.14



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002133 RE NAME: CHILDS KELLIE A & MAP/LOT: 0107-0026 LOCATION: 15 CRESSEY ROAD ACREAGE: 1.14

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$3,550.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,550.46
NET ASSESSMENT	\$276,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$301,300.00
BUILDING VALUE	\$198,900.00
LAND VALUE	\$102,400.00

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CHIN PHILIP &** 1640 CHIN JANEEN M 61 RUNNING SPRINGS RD GORHAM, ME 04038-1635

#### ACCOUNT: 002852 RE MIL RATE: \$12.85 LOCATION: 61 RUNNING SPRINGS ROAD BOOK/PAGE: B11484P139

**ACREAGE: 0.47** MAP/LOT: 0025-0001-0032

#### TOTAL: LAND & BLDG \$435,000.00

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

2023 REAL ESTATE TAX BILL

\$120,200.00

\$314,800.00

TOTAL DUE	\$5,589.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,589.75
NET ASSESSMENT	\$435,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL. LAND & DEDO	φ+35,000.00

FIRST HALF DUE:	\$2,794.88
SECOND HALF DUE:	\$2,794.87

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,872.01	33.49%
SCHOOL	\$3,503.66	62.68%
COUNTY	<u>\$214.09</u>	<u>3.83%</u>
TOTAL	\$5,589.75	100.00%
Deced on \$10.05 per \$1	. ,	
Based on \$12.85 per \$1	,000.00	)

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002852 RE NAME: CHIN PHILIP & MAP/LOT: 0025-0001-0032 LOCATION: 61 RUNNING SPRINGS ROAD ACREAGE: 0.47



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2023 REAL ESTATE TAX BILL ACCOUNT: 002852 RE NAME: CHIN PHILIP & MAP/LOT: 0025-0001-0032 LOCATION: 61 RUNNING SPRINGS ROAD ACREAGE: 0.47

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,794.88 11/15/2022



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1641 CHINCHILLA CELEDONIO 18 MUSKET DR GORHAM, ME 04038-2796

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$115,300.00
BUILDING VALUE	\$423,500.00
TOTAL: LAND & BLDG	\$538,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$538,800.00
TOTAL TAX	\$6,923.58
LESS PAID TO DATE	\$5.36
TOTAL DUE	\$6,918.22

ACCOUNT: 067294 RE MIL RATE: \$12.85 LOCATION: 18 MUSKET DRIVE BOOK/PAGE: B36957P192 ACREAGE: 7.54 MAP/LOT: 0057-0001-0005

FIRST HALF DUE:	\$3,456.43
SECOND HALF DUE:	\$3,461.79

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,318.71 \$4,339.70	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$265.17</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$6,923.58	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067294 RE NAME: CHINCHILLA CELEDONIO MAP/LOT: 0057-0001-0005 LOCATION: 18 MUSKET DRIVE ACREAGE: 7.54

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2023 REAL ESTATE TAX BILL ACCOUNT: 067294 RE NAME: CHINCHILLA CELEDONIO MAP/LOT: 0057-0001-0005 LOCATION: 18 MUSKET DRIVE ACREAGE: 7.54 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1642 CHIPMAN MARC D & CHIPMAN CARISSA R 97 N GORHAM RD GORHAM, ME 04038-2426

ACCOUNT: 057998 RE MIL RATE: \$12.85 LOCATION: 97 NORTH GORHAM ROAD BOOK/PAGE: B29697P153 ACREAGE: 1.38 MAP/LOT: 0092-0017-0002

FIRST HALF DUE: \$2,064.36 SECOND HALF DUE: \$2,064.35

TOTAL DUE

2023 REAL ESTATE TAX BILL

\$90,000.00

\$231,300.00

\$321,300.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$4,128.71** 

\$321,300.00

\$4,128.71

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

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 COUNTY	\$1,382.70 \$2,587.88 <u>\$158.13</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pi By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,128.71 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 057998 RE NAME: CHIPMAN MARC D & MAP/LOT: 0092-0017-0002 LOCATION: 97 NORTH GORHAM ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 057998 RE NAME: CHIPMAN MARC D & MAP/LOT: 0092-0017-0002 LOCATION: 97 NORTH GORHAM ROAD ACREAGE: 1.38

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,064.36





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHNEANG REE 1643 **50 NEWELL ST** GORHAM, ME 04038-5811

#### CURRENT BILLING INFORMATION LAND VALUE \$70,600.00 **BUILDING VALUE** \$136,600.00 TOTAL: LAND & BLDG \$207,200.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$2,662.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,662.52
NET ASSESSMENT	\$207,200.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00

ACCOUNT: 001700 RE MIL RATE: \$12.85 LOCATION: 50 NEWELL STREET BOOK/PAGE: B26325P273

**ACREAGE: 0.72** MAP/LOT: 0111-0002

FIRST HALF DUE:	\$1,331.26
SECOND HALF DUE:	\$1.331.26

#### TAXPAYER'S NOTICE

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$891.68 \$1,668.87	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$101.97</u> \$2,662.52	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,	100.00 %	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001700 RE NAME: CHNEANG REE MAP/LOT: 0111-0002 LOCATION: 50 NEWELL STREET ACREAGE: 0.72

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001700 RE NAME: CHNEANG REE MAP/LOT: 0111-0002 LOCATION: 50 NEWELL STREET ACREAGE: 0.72

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1644 KHEAM SOKUNTHEAVY 55 WOODSPELL RD GORHAM, ME 04038-2760

ACCOUNT: 066872 RE MIL RATE: \$12.85 LOCATION: 55 WOODSPELL ROAD BOOK/PAGE: B33301P297 ACREAGE: 1.12 MAP/LOT: 0011-0022-0110 **TOTAL DUE** \_ \$7,0

FIRST HALF DUE: \$3,547.25 SECOND HALF DUE: \$3,547.24

2023 REAL ESTATE TAX BILL

\$154,900.00

\$397,200.00

\$552,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$7,094.49** 

\$552,100.00

\$7,094.49

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,375.94 \$4,446.83 <u>\$271.72</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$7,094.49 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 066872 RE NAME: CHOM CHHAN & MAP/LOT: 0011-0022-0110 LOCATION: 55 WOODSPELL ROAD ACREAGE: 1.12



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066872 RE NAME: CHOM CHHAN & MAP/LOT: 0011-0022-0110 LOCATION: 55 WOODSPELL ROAD ACREAGE: 1.12

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,547.25



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1645 CHOUINARD LAUREN & CALLAHAN ELLEN 2 BRIDLE PATH WAY GORHAM, ME 04038-1900

#### ACCOUNT: 005205 RE MIL RATE: \$12.85 LOCATION: 2 BRIDLE PATH WAY BOOK/PAGE: B35406P169

ACREAGE: 1.98 MAP/LOT: 0003-0007-0010

TOTAL DUE	\$6,825.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,825.92
NET ASSESSMENT	\$531,200.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$531,200.00

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

2023 REAL ESTATE TAX BILL

\$161,300.00

\$369,900.00

FIRST HALF DUE: \$3,412.96 SECOND HALF DUE: \$3,412.96

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CURRENT E	BILLING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL	\$2,286.00 \$4,278.49	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$261.43</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$6,825.92 • \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005205 RE NAME: CHOUINARD LAUREN & MAP/LOT: 0003-0007-0010 LOCATION: 2 BRIDLE PATH WAY ACREAGE: 1.98

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005205 RE NAME: CHOUINARD LAUREN & MAP/LOT: 0003-0007-0010 LOCATION: 2 BRIDLE PATH WAY ACREAGE: 1.98 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1646 CHRETIEN KEVIN R 7 LINE RD GORHAM, ME 04038-2142

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$196,700.00
TOTAL: LAND & BLDG	\$271,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$271,900.00
TOTAL TAX	\$3,493.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,493.92

ACCOUNT: 002069 RE MIL RATE: \$12.85 LOCATION: 7 LINE ROAD BOOK/PAGE: B23329P308 ACREAGE: 1.40 MAP/LOT: 0074-0003

FIRST HALF DUE:	\$1,7
SECOND HALF DUE:	\$1,7

#### \$1,746.96 \$1,746.96

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL SCHOOL	\$1,170.11 \$2,189.99	33.49% 62.68%
COUNTY	\$2,189.99 <u>\$133.82</u>	<u>3.83%</u>
TOTAL	\$3,493.92	100.00%
Based on \$12.85 per \$	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002069 RE NAME: CHRETIEN KEVIN R MAP/LOT: 0074-0003 LOCATION: 7 LINE ROAD ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002069 RE NAME: CHRETIEN KEVIN R MAP/LOT: 0074-0003 LOCATION: 7 LINE ROAD ACREAGE: 1.40

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







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S126635 P0 - 1of1

1647 CHRETIEN LAURENT J PO BOX 406 GORHAM, ME 04038-0406

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$146,800.00
BUILDING VALUE	\$407,600.00
TOTAL: LAND & BLDG	\$554,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$529,400.00
TOTAL TAX	\$6,802.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,802.79

ACCOUNT: 006454 RE MIL RATE: \$12.85 LOCATION: 6 MIDNIGHT WAY BOOK/PAGE: B21608P11 ACREAGE: 1.05 MAP/LOT: 0035-0020-0019

FIRST HALF DUE:	\$3,401
SECOND HALF DUE:	\$3.401

40

.39

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COUNTY	\$4,263.99 <u>\$260.55</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$6,802.79	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006454 RE NAME: CHRETIEN LAURENT J MAP/LOT: 0035-0020-0019 LOCATION: 6 MIDNIGHT WAY ACREAGE: 1.05

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2023 REAL ESTATE TAX BILL ACCOUNT: 006454 RE NAME: CHRETIEN LAURENT J MAP/LOT: 0035-0020-0019 LOCATION: 6 MIDNIGHT WAY ACREAGE: 1.05 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOWN OA * CONTON
MAM, N.



THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CHRISTAKIS ANDREW &** 1648 CHRISTAKIS MICHELLE 110 GORDON FARMS RD GORHAM, ME 04038-2789

ACCOUNT: 006941 RE MIL RATE: \$12.85 LOCATION: 110 GORDON FARMS ROAD BOOK/PAGE: B30158P56

ACREAGE: 1.38 MAP/LOT: 0045-0023-0438

\$6,795.08 TOTAL DUE

2023 REAL ESTATE TAX BILL

\$157,500.00

\$396,300.00

\$553,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$528,800.00

\$6,795.08

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE: \$3,397.54 SECOND HALF DUE:

\$3,397.54

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COUNTY	<u>\$260.25</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$6,795.08	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006941 RE NAME: CHRISTAKIS ANDREW & MAP/LOT: 0045-0023-0438 LOCATION: 110 GORDON FARMS ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006941 RE NAME: CHRISTAKIS ANDREW & MAP/LOT: 0045-0023-0438 LOCATION: 110 GORDON FARMS ROAD ACREAGE: 1.38

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

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$3,397.54 11/15/2022





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### 1649 CHRISTENSEN FAMILY REAL ESTATE TRUST 6 ARTHUR DR STEEP FALLS, ME 04085-6839

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$63,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$63,000.00
TOTAL TAX	\$809.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$809.55

ACCOUNT: 001615 RE MIL RATE: \$12.85 LOCATION: OSSIPEE TRAIL BOOK/PAGE: B32972P341 ACREAGE: 58.00 MAP/LOT: 0037-0001

FIRST HALF DUE:	\$404.78
SECOND HALF DUE:	\$404.77

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CURRENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$271.12	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$507.43	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
COUNTY	<u>\$31.01</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$809.55	100.00%	TAX COLLECTOR
	ψ009.00	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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



THIS PORTION WITH YOUR	

2023 REAL ESTATE TAX BILL TOWN OF GO ACCOUNT: 001615 RE NAME: CHRISTENSEN FAMILY REAL ESTATE TRUST MAP/LOT: 0037-0001 LOCATION: OSSIPEE TRAIL ACREAGE: 58.00

\_\_\_\_\_

2023 REAL ESTATE TAX BILL

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$404.78





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHRISTENSEN SUPPLEMENTAL NEEDS TRUST 1650 GAIL MCGRATH, SCOTT & LISA CHRISTENSEN 26 LAKE RIDGE DR COLUMBIA, CT 06237-1512

#### ACCOUNT: 002484 RE MIL RATE: \$12.85 LOCATION: 153 HUSTON ROAD BOOK/PAGE: B37076P128

**ACREAGE: 15.80** MAP/LOT: 0053-0033 FIRST HALF DUE:

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

SECOND HALF DUE: \$2,782.67

2023 REAL ESTATE TAX BILL

\$175,200.00

\$257,900.00

\$433,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$5,565.34

\$433,100.00

\$2,782.67

\$5,565.34

CURRENT BILLING INFORMATION

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002484 RE NAME: CHRISTENSEN SUPPLEMENTAL NEEDS TRUST MAP/LOT: 0053-0033 LOCATION: 153 HUSTON ROAD ACREAGE: 15.80



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 002484 RE NAME: CHRISTENSEN SUPPLEMENTAL NEEDS TRUST MAP/LOT: 0053-0033 LOCATION: 153 HUSTON ROAD **ACREAGE: 15.80** 

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**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$2,782.67 11/15/2022





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHRISTIANSEN JEFFREY H 236 BUCK ST GORHAM, ME 04038-2206

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,100.00
BUILDING VALUE	\$218,700.00
TOTAL: LAND & BLDG	\$315,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$290,800.00
TOTAL TAX	\$3,736.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,736.78

ACCOUNT: 000019 RE MIL RATE: \$12.85 LOCATION: 236 BUCK STREET BOOK/PAGE: B9675P28 ACREAGE: 2.30 MAP/LOT: 0079-0002-0003

FIRST HALF DUE:	\$1,868.
SECOND HALF DUE:	\$1,868

39

.39

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,251.45	33.49%
SCHOOL	\$2,342.21	62.68%
COUNTY	<u>\$143.12</u>	<u>3.83%</u>
TOTAL	\$3,736.78	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000019 RE NAME: CHRISTIANSEN JEFFREY H MAP/LOT: 0079-0002-0003 LOCATION: 236 BUCK STREET ACREAGE: 2.30

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2023 REAL ESTATE TAX BILL ACCOUNT: 000019 RE NAME: CHRISTIANSEN JEFFREY H MAP/LOT: 0079-0002-0003 LOCATION: 236 BUCK STREET ACREAGE: 2.30 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1652 CHRISTIANSON EARLE & CHRISTIANSON SHANA 45 PHEASANT LN GORHAM, ME 04038-2253

#### ACCOUNT: 006048 RE MIL RATE: \$12.85 LOCATION: 45 PHEASANT LANE BOOK/PAGE: B17390P16

ACREAGE: 1.45 MAP/LOT: 0045-0017-0006

ψ0.00
\$0.00
\$8,207.30
\$638,700.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$663,700.00

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

2023 REAL ESTATE TAX BILL

\$135,500.00

\$528,200.00

FIRST HALF DUE: \$4,103.65 SECOND HALF DUE: \$4,103.65

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006048 RE NAME: CHRISTIANSON EARLE & MAP/LOT: 0045-0017-0006 LOCATION: 45 PHEASANT LANE ACREAGE: 1.45

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2023 REAL ESTATE TAX BILL ACCOUNT: 006048 RE NAME: CHRISTIANSON EARLE & MAP/LOT: 0045-0017-0006 LOCATION: 45 PHEASANT LANE ACREAGE: 1.45 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$4,103.65



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S126635 P0 - 1of1

1653 CHUBBUCK ALLISON & ROY JACOB PAUL 31 BROOKWOOD DR GORHAM, ME 04038-2460

ACCOUNT: 003128 RE MIL RATE: \$12.85 LOCATION: 31 BROOKWOOD DRIVE BOOK/PAGE: B34672P190 ACREAGE: 0.92 MAP/LOT: 0096-0002-0212

FIRST HALF DUE: \$2,217.27 SECOND HALF DUE: \$2,217.27

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,485.13 \$2,779.57 <u>\$169.84</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,434.54 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003128 RE NAME: CHUBBUCK ALLISON & MAP/LOT: 0096-0002-0212 LOCATION: 31 BROOKWOOD DRIVE ACREAGE: 0.92



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003128 RE NAME: CHUBBUCK ALLISON & MAP/LOT: 0096-0002-0212 LOCATION: 31 BROOKWOOD DRIVE ACREAGE: 0.92

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,434.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,434.54
NET ASSESSMENT	\$345,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$345,100.00
BUILDING VALUE	\$243,400.00
LAND VALUE	\$101,700.00



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1654 CHUM PHEAKDEY 4 PRIMROSE LN GORHAM, ME 04038-1139

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$193,900.00
TOTAL: LAND & BLDG	\$321,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$321,100.00
TOTAL TAX	\$4,126.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,126.14

ACCOUNT: 000699 RE MIL RATE: \$12.85 LOCATION: 4 PRIMROSE LANE BOOK/PAGE: B36488P95 ACREAGE: 0.23 MAP/LOT: 0109-0066

FIRST HALF DUE:	\$2
SECOND HALF DUE:	\$2

#### \$2,063.07 \$2,063.07

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CURRENT BILLIN		NC
MUNICIPAL	\$1,381.84	33.49%
SCHOOL	\$2,586.26	62.68%
COUNTY	<u>\$158.03</u>	<u>3.83%</u>
TOTAL	\$4,126.14	100.00%
Based on \$12.85 per \$1,0	00.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000699 RE NAME: CHUM PHEAKDEY MAP/LOT: 0109-0066 LOCATION: 4 PRIMROSE LANE ACREAGE: 0.23



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000699 RE NAME: CHUM PHEAKDEY MAP/LOT: 0109-0066 LOCATION: 4 PRIMROSE LANE ACREAGE: 0.23

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1655 CHURCHILL-LANE, HOLLY LANE, GREG T 28 HAYFIELD DR GORHAM, ME 04038-2383

#### ACCOUNT: 006639 RE MIL RATE: \$12.85 LOCATION: 28 HAY FIELD DRIVE BOOK/PAGE: B34100P179

ACREAGE: 0.92 MAP/LOT: 0081-0029-0003

FIRST HALF DUE: \$3,183.59 SECOND HALF DUE: \$3,183.59

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,132.37	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,990.95	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$243.86</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,367.18	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006639 RE NAME: CHURCHILL-LANE, HOLLY MAP/LOT: 0081-0029-0003 LOCATION: 28 HAY FIELD DRIVE ACREAGE: 0.92

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006639 RE NAME: CHURCHILL-LANE, HOLLY MAP/LOT: 0081-0029-0003 LOCATION: 28 HAY FIELD DRIVE ACREAGE: 0.92 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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LAND VALUE	\$109,000.00
BUILDING VALUE	\$411,500.00
TOTAL: LAND & BLDG	\$520,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$495,500.00
TOTAL TAX	\$6,367.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,367.18





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHUTE KAREN E 1656 52 HEMLOCK DR GORHAM, ME 04038-4059

#### CURRENT BILLING INFORMATION LAND VALUE \$0.00 **BUILDING VALUE** \$83,400.00 \$83,400.00

2023 REAL ESTATE TAX BILL

TOTAL: LAND & BLDG OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$0.00 **EXEMPTIONS** \$0.00 NET ASSESSMENT \$83,400.00 TOTAL TAX \$1,071.69 LESS PAID TO DATE \$0.00 \$1,071.69 TOTAL DUE

ACCOUNT: 003681 RE MIL RATE: \$12.85 LOCATION: 52 HEMLOCK DRIVE BOOK/PAGE: BXXXXPXXX

**ACREAGE: 0.00** MAP/LOT: 0002-0001-0140

FIRST HALF DUE:	\$535.85
SECOND HALF DUE:	\$535.84

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$358.91 \$671.74	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$41.05</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$1,071.69	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003681 RE NAME: CHUTE KAREN E MAP/LOT: 0002-0001-0140 LOCATION: 52 HEMLOCK DRIVE ACREAGE: 0.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 003681 RE NAME: CHUTE KAREN E MAP/LOT: 0002-0001-0140 LOCATION: 52 HEMLOCK DRIVE ACREAGE: 0.00

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





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CHUTKOWSKI THEODORE A & 1657 CHUTKOWSKI SUSAN T 242 NARRAGANSETT ST GORHAM, ME 04038-2051

#### ACCOUNT: 006739 RE MIL RATE: \$12.85 LOCATION: 242 NARRAGANSETT STREET BOOK/PAGE: B31091P220

ACREAGE: 2.71 MAP/LOT: 0035-0013-0601

FIRST HALF DUE:	\$2,763
SECOND HALF DUE:	\$2.763

40

.39

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CURRENT BILLI		NC
MUNICIPAL	\$1,850.92	33.49%
SCHOOL	\$3,464.19	62.68%
COUNTY	<u>\$211.68</u>	<u>3.83%</u>
TOTAL	\$5,526.79	100.00%
Based on \$12.85 per \$1,0	000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006739 RE NAME: CHUTKOWSKI THEODORE A & MAP/LOT: 0035-0013-0601 LOCATION: 242 NARRAGANSETT STREET ACREAGE: 2.71



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 006739 RE NAME: CHUTKOWSKI THEODORE A & **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0035-0013-0601 AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: 242 NARRAGANSETT STREET \$2,763.40 11/15/2022 ACREAGE: 2.71 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,526.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,526.79
NET ASSESSMENT	\$430,100.00
EXEMPTIONS	\$31,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$461,100.00
BUILDING VALUE	\$353,400.00
LAND VALUE	\$107,700.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1658 CIANCIOLO CHARLES B & CIANCIOLO MARIANNE J 27 OSBORNE RD GORHAM, ME 04038-2055

#### ACCOUNT: 005125 RE MIL RATE: \$12.85 LOCATION: 27 OSBORNE ROAD BOOK/PAGE: B3858P327

ACREAGE: 1.35 MAP/LOT: 0036-0029-0001

# TOTAL DUE \_\_\_\_\_\$4,667.12

FIRST HALF DUE: \$2,333.56 SECOND HALF DUE: \$2.333.56

ND HALF DUE:	\$2,333.56

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TOTAL Based on \$12.85 per	\$4,667.12 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005125 RE NAME: CIANCIOLO CHARLES B & MAP/LOT: 0036-0029-0001 LOCATION: 27 OSBORNE ROAD ACREAGE: 1.35

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005125 RE NAME: CIANCIOLO CHARLES B & MAP/LOT: 0036-0029-0001 LOCATION: 27 OSBORNE ROAD ACREAGE: 1.35 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$97,300.00

\$290,900.00

\$388,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$363,200.00

\$4,667.12

\$0.00

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY





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S126635 P0 - 1of1

1659 CINTRON VIRGEN M & TRACEY JASON L SR 80 BURNHAM RD GORHAM, ME 04038-1903

#### ACCOUNT: 005550 RE MIL RATE: \$12.85 LOCATION: 80 BURNHAM ROAD BOOK/PAGE: B27931P311

ACREAGE: 1.38 MAP/LOT: 0003-0009-0006

FIRST HALF DUE: \$2,343.84 SECOND HALF DUE: \$2,343.84

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CURRENT BI	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,569.90 \$2,938.24 <u>\$179.54</u> \$4,687.68	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,	100.0070	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005550 RE NAME: CINTRON VIRGEN M & MAP/LOT: 0003-0009-0006 LOCATION: 80 BURNHAM ROAD ACREAGE: 1.38

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2023 REAL ESTATE TAX BILL ACCOUNT: 005550 RE NAME: CINTRON VIRGEN M & MAP/LOT: 0003-0009-0006 LOCATION: 80 BURNHAM ROAD ACREAGE: 1.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,343.84

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,687.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,687.68
NET ASSESSMENT	\$364,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$389,800.00
BUILDING VALUE	\$314,800.00
LAND VALUE	\$75,000.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CLANCY MOLLY 4 STEVENS DR GORHAM, ME 04038-2539

# CURRENT BILLING INFORMATIONLAND VALUE\$66,500.00BUILDING VALUE\$201,800.00

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$3,126.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,126.41
NET ASSESSMENT	\$243,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$268,300.00
BUILDING VALUE	\$201,800.00

ACCOUNT: 005242 RE MIL RATE: \$12.85 LOCATION: 4 STEVENS DRIVE BOOK/PAGE: B13863P310 ACREAGE: 0.13 MAP/LOT: 0069-0048

FIRST HALF DUE:	\$1,563.21
SECOND HALF DUE:	\$1,563.20

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TOTAL Based on \$12.85 per	\$3,126.41 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005242 RE NAME: CLANCY MOLLY MAP/LOT: 0069-0048 LOCATION: 4 STEVENS DRIVE ACREAGE: 0.13



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2023 REAL ESTATE TAX BILL ACCOUNT: 005242 RE NAME: CLANCY MOLLY MAP/LOT: 0069-0048 LOCATION: 4 STEVENS DRIVE ACREAGE: 0.13

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AM

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

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2022\$1,563.21





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1661 CLARK CHRISTOPHER MICHAEL & CLARK SONJA ROSE 22 DUNLAP RD GORHAM, ME 04038-2310

#### ACCOUNT: 066974 RE MIL RATE: \$12.85 LOCATION: 22 DUNLAP ROAD BOOK/PAGE: B33379P14

ACREAGE: 5.88 MAP/LOT: 0070-0024-0001 FIRST HALF DUE: \$3,108.42

SECOND HALF DUE: \$3,108.41

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,082.02	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$3,896.71 <u>\$238.10</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$6,216.83	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066974 RE NAME: CLARK CHRISTOPHER MICHAEL & MAP/LOT: 0070-0024-0001 LOCATION: 22 DUNLAP ROAD ACREAGE: 5.88



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066974 RE NAME: CLARK CHRISTOPHER MICHAEL & MAP/LOT: 0070-0024-0001 LOCATION: 22 DUNLAP ROAD ACREAGE: 5.88

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$132,200.00
BUILDING VALUE	\$376,600.00
TOTAL: LAND & BLDG	\$508,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$483,800.00
TOTAL TAX	\$6,216.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,216.83



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CLARK COREY J &** 1662 CLARK NICOLE 6 RYANS MDWS GORHAM, ME 04038-1973

#### **ACCOUNT: 001842 RE** MIL RATE: \$12.85 LOCATION: 6 RYANS MEADOW BOOK/PAGE: B36528P170

ACREAGE: 1.84 MAP/LOT: 0015-0001-0004

LAND VALUE

OTHER

**BUILDING VALUE** 

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

TOTAL DUE	\$6.809.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,809.22
NET ASSESSMENT	\$529,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00

FIRST HALF DUE:	\$3,404.61
SECOND HALF DUE:	\$3.404.61

TAXPAYER'S	NOTICE
IAAFATER S	NOTICE

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CURRENT BI	LLING DISTRIBUTI	N
MUNICIPAL	\$2,280.41	33.49%
SCHOOL	\$4,268.02	62.68%
COUNTY	<u>\$260.79</u>	<u>3.83%</u>
TOTAL	\$6,809.22	100.00%
Based on \$12.85 per 3	\$1 000 00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001842 RE NAME: CLARK COREY J & MAP/LOT: 0015-0001-0004 LOCATION: 6 RYANS MEADOW ACREAGE: 1.84



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001842 RE NAME: CLARK COREY J & MAP/LOT: 0015-0001-0004 LOCATION: 6 RYANS MEADOW ACREAGE: 1.84

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$3,404.61 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$138,500.00

\$416,400.00

\$554,900.00

\$0.00

\$0.00



S126635 P0 - 1of1

CLARK GINA K

101 PLUMMER RD GORHAM, ME 04038-2324

1663

#### TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$106,700.00
BUILDING VALUE	\$249,800.00
TOTAL: LAND & BLDG	\$356,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$331,500.00
TOTAL TAX	\$4,259.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,259.78

ACCOUNT: 003192 RE MIL RATE: \$12.85

**ACREAGE: 2.57** MAP/LOT: 0086-0007-0001

LOCATION: 101 PLUMMER ROAD BOOK/PAGE: B32297P39

FIRST HALF DUE:	\$2,129
SECOND HALF DUE:	\$2,129

89

.89

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,426.60	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,670.03	62.68%	In person payments may be made during the following hours:
COUNTY	\$163.15	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$4,259.78	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003192 RE NAME: CLARK GINA K MAP/LOT: 0086-0007-0001 LOCATION: 101 PLUMMER ROAD ACREAGE: 2.57

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003192 RE NAME: CLARK GINA K MAP/LOT: 0086-0007-0001 LOCATION: 101 PLUMMER ROAD ACREAGE: 2.57

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CLARK HARLEY WALTER &** CLARK LAVONNE LEONA 19 FAE LN GORHAM, ME 04038-1740

#### ACCOUNT: 067391 RE MIL RATE: \$12.85 LOCATION: 19 FAE LANE BOOK/PAGE: B37943P19

**ACREAGE: 0.24** MAP/LOT: 0103-0078-0012

FIRST HALF DUE:	\$3,400.11
SECOND HALF DUE:	\$3.400.11

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,277.39 \$4,262.38 <u>\$260.45</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$6,800.22 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067391 RE NAME: CLARK HARLEY WALTER & MAP/LOT: 0103-0078-0012 LOCATION: 19 FAE LANE ACREAGE: 0.24

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2023 REAL ESTATE TAX BILL ACCOUNT: 067391 RE NAME: CLARK HARLEY WALTER & MAP/LOT: 0103-0078-0012 LOCATION: 19 FAE LANE ACREAGE: 0.24

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$6,800.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,800.22
NET ASSESSMENT	\$529,200.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$554,200.00
BUILDING VALUE	\$522,300.00
LAND VALUE	\$31,900.00



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CLARK IAN J & 1665 CLARK JULIE A 119 BURNHAM RD GORHAM, ME 04038-1909

ACCOUNT: 006900 RE MIL RATE: \$12.85 LOCATION: 119 BURNHAM ROAD BOOK/PAGE: B34190P13

ACREAGE: 2.13 MAP/LOT: 0001-0014-0001 TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE:	\$2,183.22
SECOND HALF DUE:	\$2,183.21

2023 REAL ESTATE TAX BILL

\$80,800.00

\$259,000.00

\$339,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$4,366.43

\$339,800.00

\$4,366.43

CURRENT BILLING INFORMATION

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
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COUNTY	<u>\$167.23</u> \$4,366.43	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006900 RE NAME: CLARK IAN J & MAP/LOT: 0001-0014-0001 LOCATION: 119 BURNHAM ROAD ACREAGE: 2.13



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006900 RE NAME: CLARK IAN J & MAP/LOT: 0001-0014-0001 LOCATION: 119 BURNHAM ROAD ACREAGE: 2.13

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

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$2,183.22 11/15/2022





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1666 CLARK III RALPH D 284 SEBAGO LAKE RD GORHAM, ME 04038-2434

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$319,700.00
TOTAL: LAND & BLDG	\$409,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$409,900.00
TOTAL TAX	\$5,267.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,267.22

ACCOUNT: 006051 RE MIL RATE: \$12.85 LOCATION: 284 SEBAGO LAKE ROAD BOOK/PAGE: B37083P180 ACREAGE: 1.40 MAP/LOT: 0090-0022-0303

FIRST HALF DUE:	\$2,633.61
SECOND HALF DUE:	\$2.633.61

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,763.99	33.49%
SCHOOL	\$3,301.49	62.68%
COUNTY	<u>\$201.73</u>	<u>3.83%</u>
TOTAL	\$5,267.22	100.00%
	. ,	
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006051 RE NAME: CLARK III RALPH D MAP/LOT: 0090-0022-0303 LOCATION: 284 SEBAGO LAKE ROAD ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006051 RE NAME: CLARK III RALPH D MAP/LOT: 0090-0022-0303 LOCATION: 284 SEBAGO LAKE ROAD ACREAGE: 1.40

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





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1667 CLARK JAVON L 30 MAPLE DR GORHAM, ME 04038-4032

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$0.00
BUILDING VALUE	\$39,800.00
TOTAL: LAND & BLDG	\$39,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$39,800.00
TOTAL TAX	\$511.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$511.43

ACCOUNT: 001057 RE MIL RATE: \$12.85 LOCATION: 30 MAPLE DRIVE BOOK/PAGE: BXXXXPXXX ACREAGE: 0.00 MAP/LOT: 0015-0007-0202

FIRST HALF DUE:	\$255.72
SECOND HALF DUE:	\$255.71

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL SCHOOL	\$171.28 \$320.56	33.49% 62.68%
COUNTY	<u>\$19.59</u>	<u>3.83%</u>
TOTAL	\$511.43	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001057 RE NAME: CLARK JAVON L MAP/LOT: 0015-0007-0202 LOCATION: 30 MAPLE DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001057 RE NAME: CLARK JAVON L MAP/LOT: 0015-0007-0202 LOCATION: 30 MAPLE DRIVE ACREAGE: 0.00

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1668 CLARK JENNIE H 4 MARATHON AVE GORHAM, ME 04038-1559

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,453.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,453.81
NET ASSESSMENT	\$346,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$371,600.00
BUILDING VALUE	\$340,800.00
LAND VALUE	\$30,800.00

ACCOUNT: 006647 RE MIL RATE: \$12.85 LOCATION: 4 MARATHON AVENUE BOOK/PAGE: B22830P1 ACREAGE: 0.14 MAP/LOT: 0027-0001-0418

FIRST HALF DUE:	\$2,226.91
SECOND HALF DUE:	\$2,226.90

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,491.58	33.49%
SCHOOL	\$2,791.65	62.68%
COUNTY	<u>\$170.58</u>	<u>3.83%</u>
TOTAL	\$4,453.81	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006647 RE NAME: CLARK JENNIE H MAP/LOT: 0027-0001-0418 LOCATION: 4 MARATHON AVENUE ACREAGE: 0.14



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2023 REAL ESTATE TAX BILL ACCOUNT: 006647 RE NAME: CLARK JENNIE H MAP/LOT: 0027-0001-0418 LOCATION: 4 MARATHON AVENUE ACREAGE: 0.14

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,226.91





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1669 CLARK JOY A 227 FORT HILL RD GORHAM, ME 04038-2242

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$109,200.00
BUILDING VALUE	\$191,600.00
TOTAL: LAND & BLDG	\$300,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$275,800.00
TOTAL TAX	\$3,544.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,544.03

ACCOUNT: 002412 RE MIL RATE: \$12.85 LOCATION: 227 FORT HILL ROAD BOOK/PAGE: B19953P230 ACREAGE: 2.07 MAP/LOT: 0045-0018

FIRST HALF DUE:	\$1,772.02
SECOND HALF DUE:	\$1,772.01

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
JUNICIPAL	\$1,186.90	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,221.40	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$135.74</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,544.03	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002412 RE NAME: CLARK JOY A MAP/LOT: 0045-0018 LOCATION: 227 FORT HILL ROAD ACREAGE: 2.07

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002412 RE NAME: CLARK JOY A MAP/LOT: 0045-0018 LOCATION: 227 FORT HILL ROAD ACREAGE: 2.07 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1670 CLARK KIMBERLY L & NEJEZCHLEBA LISA J 28 CARSON DR GORHAM, ME 04038-2189

#### ACCOUNT: 006253 RE MIL RATE: \$12.85 LOCATION: 28 CARSON DRIVE BOOK/PAGE: B18504P206

ACREAGE: 1.60 MAP/LOT: 0005-0014-0303 FIRST HALF DUE: \$3,761.84

SECOND HALF DUE: \$3,761.84

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$2,519.68 \$4,715.84 <u>\$288.16</u> \$7,523.68	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b>
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006253 RE NAME: CLARK KIMBERLY L & MAP/LOT: 0005-0014-0303 LOCATION: 28 CARSON DRIVE ACREAGE: 1.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006253 RE NAME: CLARK KIMBERLY L & MAP/LOT: 0005-0014-0303 LOCATION: 28 CARSON DRIVE ACREAGE: 1.60

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



LAND VALUE	\$76,700.00
BUILDING VALUE	\$542,300.00
TOTAL: LAND & BLDG	\$619,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$33,500.00
NET ASSESSMENT	\$585,500.00
TOTAL TAX	\$7,523.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,523.68



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CLARK MARY K &** 1671 CLARK GLEN D 172 MAIN ST GORHAM, ME 04038-1319

#### ACCOUNT: 003446 RE MIL RATE: \$12.85 LOCATION: 172 MAIN STREET BOOK/PAGE: B31913P67

**ACREAGE: 0.80** MAP/LOT: 0100-0005

#### TOTAL PER. PROPERTY **EXEMPTIONS** NET ASSESSMENT

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL DUE	<b>*</b> 0.007.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,627.56
NET ASSESSMENT	\$282,300.00

TOTAL DUE \_\_\_

\$3,627.56

\$71,200.00

\$236,100.00

\$307,300.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

FIRST HALF DUE:	\$1,813.78
SECOND HALF DUE:	\$1.813.78

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,214.87	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,273.75	62.68%	In person payments may be made during the following hours:
COUNTY	\$138.94	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,627.56	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per	<sup>•</sup> \$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003446 RE NAME: CLARK MARY K & MAP/LOT: 0100-0005 LOCATION: 172 MAIN STREET ACREAGE: 0.80



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2023 REAL ESTATE TAX BILL ACCOUNT: 003446 RE NAME: CLARK MARY K & MAP/LOT: 0100-0005 LOCATION: 172 MAIN STREET ACREAGE: 0.80

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





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1672 CLARK MATTHEW & CLARK ELIZABETH 159 PLUMMER RD GORHAM, ME 04038-2325

ACCOUNT: 002821 RE MIL RATE: \$12.85 LOCATION: 159 PLUMMER ROAD BOOK/PAGE: B34791P32 ACREAGE: 3.30 MAP/LOT: 0085-0001-0002

FIRST HALF DUE: \$2,584.78 SECOND HALF DUE: \$2,584.78

TOTAL DUE

2023 REAL ESTATE TAX BILL

\$112,300.00

\$315,000.00

\$427,300.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$5,169.56** 

\$25,000.00

\$402,300.00

\$5,169.56

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$1,731.29	33.49%
SCHOOL	\$3,240.28	62.68%
COUNTY	<u>\$197.99</u>	<u>3.83%</u>
TOTAL	\$5,169.56	100.00%
	. ,	
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002821 RE NAME: CLARK MATTHEW & MAP/LOT: 0085-0001-0002 LOCATION: 159 PLUMMER ROAD ACREAGE: 3.30



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2023 REAL ESTATE TAX BILL ACCOUNT: 002821 RE NAME: CLARK MATTHEW & MAP/LOT: 0085-0001-0002 LOCATION: 159 PLUMMER ROAD ACREAGE: 3.30

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,584.78





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S126635 P0 - 1of1

1673 CLARK RALPH G 178 MIGHTY ST GORHAM, ME 04038-2265

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$107,200.00
BUILDING VALUE	\$216,600.00
TOTAL: LAND & BLDG	\$323,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$298,800.00
TOTAL TAX	\$3,839.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,839.58

ACCOUNT: 003781 RE MIL RATE: \$12.85 LOCATION: 178 MIGHTY STREET BOOK/PAGE: B33131P64 ACREAGE: 2.64 MAP/LOT: 0083-0001-0002

FIRST HALF DUE:	\$1,919.79
SECOND HALF DUE:	\$1,919.79

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COUNTY	<u>\$147.06</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,839.58	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,	100.00 %	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003781 RE NAME: CLARK RALPH G MAP/LOT: 0083-0001-0002 LOCATION: 178 MIGHTY STREET ACREAGE: 2.64

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003781 RE NAME: CLARK RALPH G MAP/LOT: 0083-0001-0002 LOCATION: 178 MIGHTY STREET ACREAGE: 2.64 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







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S126635 P0 - 1of1

1674 CLARK RICHARD D & CLARK DIANA B 50 UNDERHILL DR GORHAM, ME 04038-2473

#### ACCOUNT: 002074 RE MIL RATE: \$12.85 LOCATION: 50 UNDERHILL DRIVE BOOK/PAGE: B29290P152

ACREAGE: 0.92 MAP/LOT: 0091-0011-0215

FIRST HALF DUE:	\$3,240.77
	<b>*</b> • • •

SECOND HALF DUE: \$3
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#### TAXPAYER'S NOTICE

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 69.7% higher.

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CURRENT B		NC
MUNICIPAL	\$2,170.67	33.49%
SCHOOL	\$4,062.63	62.68%
COUNTY	<u>\$248.24</u>	<u>3.83%</u>
TOTAL	\$6,481.54	100.00%
Based on \$12.85 per	• \$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002074 RE NAME: CLARK RICHARD D & MAP/LOT: 0091-0011-0215 LOCATION: 50 UNDERHILL DRIVE ACREAGE: 0.92



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002074 RE NAME: CLARK RICHARD D & MAP/LOT: 0091-0011-0215 LOCATION: 50 UNDERHILL DRIVE ACREAGE: 0.92

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$159,800.00
BUILDING VALUE	\$369,600.00
TOTAL: LAND & BLDG	\$529,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$504,400.00
TOTAL TAX	\$6,481.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,481.54



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1675 CLARK WILLIAM D & CLARK EMILY A 7 SADDLE LN GORHAM, ME 04038-1937

#### ACCOUNT: 000320 RE MIL RATE: \$12.85 LOCATION: 7 SADDLE LANE BOOK/PAGE: B30762P267

ACREAGE: 0.99 MAP/LOT: 0003-0007-0017

FIRST HALF DUE: \$3,312.73 SECOND HALF DUE: \$3,312.73

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,218.87 \$4,152.84	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$253.76</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$6,625.46	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000320 RE NAME: CLARK WILLIAM D & MAP/LOT: 0003-0007-0017 LOCATION: 7 SADDLE LANE ACREAGE: 0.99



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000320 RE NAME: CLARK WILLIAM D & MAP/LOT: 0003-0007-0017 LOCATION: 7 SADDLE LANE ACREAGE: 0.99

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$153,500.00
BUILDING VALUE	\$387,100.00
TOTAL: LAND & BLDG	\$540,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$515,600.00
TOTAL TAX	\$6,625.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,625.46

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1676 CLARK, RALPH G 178 MIGHTY ST GORHAM, ME 04038-2265

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$7,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$7,000.00
TOTAL TAX	\$89.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$89.95

ACCOUNT: 067418 RE MIL RATE: \$12.85 LOCATION: MIGHTY STREET BOOK/PAGE: B38003P277 ACREAGE: 17.26 MAP/LOT: 0083-0001-0008

FIRST HALF DUE:	\$44.98
SECOND HALF DUE:	\$44.97

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$30.12	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$56.38	62.68%	In person payments may be made during the following hours:
COUNTY	\$3.45	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pn By Mail to:
			TOWN OF GORHAM
TOTAL	\$89.95	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067418 RE NAME: CLARK, RALPH G MAP/LOT: 0083-0001-0008 LOCATION: MIGHTY STREET ACREAGE: 17.26



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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1677 CLAUER ANDREW D 7 BRAMBLEWOOD LN GORHAM, ME 04038-1711

# CURRENT BILLING INFORMATIONLAND VALUE\$76,900.00BUILDING VALUE\$350,700.00TOTAL: LAND & BLDG\$427,600.00OTHER\$0.00MACHINERY & EQUIPMENT\$0.00FURNITURE & FIXTURES\$0.00

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

TOTAL TAX

TOTAL PER. PROPERTY

2023 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$0.00 **\$5,173.41** 

\$25,000.00

\$402,600.00

\$5,173.41

ACREAGE: 0.23

ACCOUNT: 066619 RE MIL RATE: \$12.85 LOCATION: 7 BRAMBLEWOOD LANE BOOK/PAGE: B32125P275

MAP/LOT: 0025-0007-0202

FIRST HALF DUE:	\$2,586.71
SECOND HALE DUE	\$2 586 70

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MUNICIPAL	\$1,732.58	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,242.69	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pi
COUNTY	\$198.14	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,173.41	100.00%	TAX COLLECTOR
	φ0,173.41	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066619 RE NAME: CLAUER ANDREW D MAP/LOT: 0025-0007-0202 LOCATION: 7 BRAMBLEWOOD LANE ACREAGE: 0.23

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066619 RE NAME: CLAUER ANDREW D MAP/LOT: 0025-0007-0202 LOCATION: 7 BRAMBLEWOOD LANE ACREAGE: 0.23 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1678 CLAY GEORGE M 5 FINN PARKER RD GORHAM, ME 04038-2084

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$75,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$75,200.00
TOTAL TAX	\$966.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$966.32

ACCOUNT: 001901 RE MIL RATE: \$12.85 LOCATION: 38 OLD ORCHARD ROAD BOOK/PAGE: B11710P67 ACREAGE: 1.40 MAP/LOT: 0057-0019-0003

FIRST HALF DUE:	\$483.1
SECOND HALF DUE:	\$483.1

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SCHOOL	\$605.69	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$37.01</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$966.32	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		JI	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001901 RE NAME: CLAY GEORGE M MAP/LOT: 0057-0019-0003 LOCATION: 38 OLD ORCHARD ROAD ACREAGE: 1.40



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2023 REAL ESTATE TAX BILL ACCOUNT: 001901 RE NAME: CLAY GEORGE M MAP/LOT: 0057-0019-0003 LOCATION: 38 OLD ORCHARD ROAD ACREAGE: 1.40

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$483.16





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1679 CLAY PATRICIA F 5 FINN PARKER RD GORHAM, ME 04038-2084

#### ACCOUNT: 001889 RE MIL RATE: \$12.85 LOCATION: 5 FINN PARKER ROAD BOOK/PAGE: B12660P300

ACREAGE: 65.00 MAP/LOT: 0056-0025

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#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,059.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,059.32
NET ASSESSMENT	\$315,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$340,900.00
BUILDING VALUE	\$181,000.00
LAND VALUE	\$159,900.00

FIRST HALF DUE:	\$2,029
SECOND HALF DUE:	\$2,029

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			TOWN OF GORHAM
TOTAL	\$4,059.32	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001889 RE NAME: CLAY PATRICIA F MAP/LOT: 0056-0025 LOCATION: 5 FINN PARKER ROAD ACREAGE: 65.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001889 RE NAME: CLAY PATRICIA F MAP/LOT: 0056-0025 LOCATION: 5 FINN PARKER ROAD ACREAGE: 65.00

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,029.66



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CLEARY JESSE R &** 1680 THERIAULT MELINDA 4 PAMS WAY GORHAM, ME 04038-2369

#### ACCOUNT: 006565 RE MIL RATE: \$12.85 LOCATION: 4 PAMS WAY BOOK/PAGE: B29149P41

**ACREAGE: 0.93** MAP/LOT: 0077-0002-0501

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

86.02 86.01

#### TAXPAYER'S NOTICE

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CURRENT BI	ILLING DISTRIBUTI	NC
MUNICIPAL SCHOOL	\$1,531.17 \$2,865.75	33.49% 62.68%
COUNTY	<u>\$175.11</u>	<u>3.83%</u>
TOTAL Based on \$12.85 per \$	\$4,572.03 \$1,000.00	100.00%

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006565 RE NAME: CLEARY JESSE R & MAP/LOT: 0077-0002-0501 LOCATION: 4 PAMS WAY ACREAGE: 0.93



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006565 RE NAME: CLEARY JESSE R & MAP/LOT: 0077-0002-0501 LOCATION: 4 PAMS WAY ACREAGE: 0.93

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



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\$72,700.00
\$316,600.00
\$389,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$33,500.00
\$355,800.00
\$4,572.03
\$0.00
\$4,572.03





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1681 CLEAVES ORMAN & CLEAVES NINA S 659 GRAY RD GORHAM, ME 04038-5820

#### ACCOUNT: 000737 RE MIL RATE: \$12.85 LOCATION: GRAY ROAD BOOK/PAGE: B5057P230

ACREAGE: 0.11 MAP/LOT: 0110-0007

007

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$13,900.00
TOTAL: LAND & BLDG	\$59,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$59,600.00
TOTAL TAX	\$765.86
LESS PAID TO DATE	\$3.96
TOTAL DUE	\$761.90

FIRST HALF DUE:	\$378.97
SECOND HALF DUE:	\$382.93

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MUNICIPAL	\$256.49	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$480.04	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$29.33</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$765.86	100.00%	TAX COLLECTOR
	<b>*</b> ······	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	51,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000737 RE NAME: CLEAVES ORMAN & MAP/LOT: 0110-0007 LOCATION: GRAY ROAD ACREAGE: 0.11



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2023 REAL ESTATE TAX BILL ACCOUNT: 000737 RE NAME: CLEAVES ORMAN & MAP/LOT: 0110-0007 LOCATION: GRAY ROAD ACREAGE: 0.11

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

**CLEAVES ORMAN &** 1682 CLEAVES NINA S 659 GRAY RD GORHAM, ME 04038-5820

#### ACCOUNT: 003146 RE MIL RATE: \$12.85 LOCATION: 659 GRAY ROAD BOOK/PAGE: B3433P152

**ACREAGE: 0.12** MAP/LOT: 0110-0008

FIRST HALF DUE:	\$1,205.98
SECOND HALF DUE:	\$1,205.97

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$807.76	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,511.81	62.68%	In person payments may be made during the following hours:
COUNTY	\$92.38	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,411.95	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003146 RE NAME: CLEAVES ORMAN & MAP/LOT: 0110-0008 LOCATION: 659 GRAY ROAD ACREAGE: 0.12



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2023 REAL ESTATE TAX BILL ACCOUNT: 003146 RE NAME: CLEAVES ORMAN & MAP/LOT: 0110-0008 LOCATION: 659 GRAY ROAD ACREAGE: 0.12

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



LAND VALUE	\$61,200.00
BUILDING VALUE	\$151,500.00
TOTAL: LAND & BLDG	\$212,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$187,700.00
TOTAL TAX	\$2,411.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,411.95





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CLEMENT KAITLYNN ANNE 314 GRAY RD GORHAM, ME 04038-2550

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$73,200.00
BUILDING VALUE	\$218,300.00
TOTAL: LAND & BLDG	\$291,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$291,500.00
TOTAL TAX	\$3,745.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,745.78

ACCOUNT: 004064 RE MIL RATE: \$12.85 LOCATION: 314 GRAY ROAD BOOK/PAGE: B29880P186 ACREAGE: 1.00 MAP/LOT: 0049-0053

FIRST HALF DUE:	\$1,872.89
SECOND HALF DUE:	\$1,872.89

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,254.46 \$2,347.85 <u>\$143.46</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,745.78 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004064 RE NAME: CLEMENT KAITLYNN ANNE MAP/LOT: 0049-0053 LOCATION: 314 GRAY ROAD ACREAGE: 1.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 004064 RE NAME: CLEMENT KAITLYNN ANNE MAP/LOT: 0049-0053 LOCATION: 314 GRAY ROAD ACREAGE: 1.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1684 CLEMENTS DEVON & CLEMENTS VANESSA 57 STATE ST GORHAM, ME 04038-1012

ACCOUNT: 000692 RE MIL RATE: \$12.85 LOCATION: 57 STATE STREET BOOK/PAGE: B37388P300 ACREAGE: 0.12 MAP/LOT: 0102-0021

FIRST HALF DUE: \$1,574.13 SECOND HALF DUE: \$1,574.12

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CURRENT BI		N
MUNICIPAL	\$1,054.35	33.49%
SCHOOL	\$1,973.32	62.68%
COUNTY	<u>\$120.58</u>	<u>3.83%</u>
TOTAL	\$3,148.25	100.00%
	. ,	100.0070
Based on \$12.85 per \$	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000692 RE NAME: CLEMENTS DEVON & MAP/LOT: 0102-0021 LOCATION: 57 STATE STREET ACREAGE: 0.12



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000692 RE NAME: CLEMENTS DEVON & MAP/LOT: 0102-0021 LOCATION: 57 STATE STREET ACREAGE: 0.12

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,148.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,148.25
NET ASSESSMENT	\$245,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$245,000.00
BUILDING VALUE	\$163,400.00
LAND VALUE	\$81,600.00





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S126635 P0 - 1of1

**CLEMENTS MARK F &** 1685 CLEMENTS MARGARET R **10 MORRILL AVENUE** GORHAM, ME 04038

#### ACCOUNT: 002826 RE MIL RATE: \$12.85 LOCATION: 10 MORRILL AVENUE BOOK/PAGE: B11941P246

**ACREAGE: 0.57** 

FIRST HALF DUE:

\$412.00 SECOND HALF DUE: \$2,108.04

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SCHOOL	\$2,642.65	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$161.48</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,216.09	100.00%	TAX COLLECTOR
IOTAL	ψ+,210.03	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002826 RE NAME: CLEMENTS MARK F & MAP/LOT: 0106-0011 LOCATION: 10 MORRILL AVENUE ACREAGE: 0.57

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2023 REAL ESTATE TAX BILL ACCOUNT: 002826 RE NAME: CLEMENTS MARK F & MAP/LOT: 0106-0011 LOCATION: 10 MORRILL AVENUE ACREAGE: 0.57

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



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#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$328,100.00 \$4,216.09 \$1,696.05
\$0.00 \$0.00 \$0.00 \$328,100.00
\$0.00 \$0.00 \$0.00
\$0.00 \$0.00
\$0.00
•
\$0.00
\$0.00
\$0.00
\$328,100.00
\$218,600.00
\$109,500.00

MAP/LOT: 0106-0011





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CLEMENTS TRACY L 101 N GORHAM RD GORHAM, ME 04038-2426

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION LAND VALUE \$90,200.00

TOTAL DUE	\$4,068.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,068.31
NET ASSESSMENT	\$316,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$341,600.00
BUILDING VALUE	\$251,400.00
LAND VALUE	\$90,200.00

ACCOUNT: 004308 RE MIL RATE: \$12.85 LOCATION: 101 NORTH GORHAM ROAD BOOK/PAGE: B11099P219 ACREAGE: 1.40 MAP/LOT: 0092-0017-0001

FIRST HALF DUE:	\$2,034.16
SECOND HALF DUE:	\$2,034.15

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,362.48	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,550.02	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$155.82</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,068.31	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004308 RE NAME: CLEMENTS TRACY L MAP/LOT: 0092-0017-0001 LOCATION: 101 NORTH GORHAM ROAD ACREAGE: 1.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN ACCOUNT: 004308 RE NAME: CLEMENTS TRACY L MAP/LOT: 0092-0017-0001 LOCATION: 101 NORTH GORHAM ROAD ACREAGE: 1.40

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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1687 5 TERAN ST GORHAM, ME 04038-1601

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$263,400.00
TOTAL: LAND & BLDG	\$354,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$354,100.00
TOTAL TAX	\$4,550.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,550.19

ACCOUNT: 003791 RE MIL RATE: \$12.85 LOCATION: 5 TERAN STREET BOOK/PAGE: B3325P199 ACREAGE: 0.25 MAP/LOT: 0107-0020

FIRST HALF DUE:	\$2,275.10
SECOND HALF DUE:	\$2,275.09

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,523.86	33.49%
SCHOOL	\$2,852.06	62.68%
COUNTY	<u>\$174.27</u>	<u>3.83%</u>
TOTAL	\$4,550.19	100.00%
Based on \$12.85 per \$		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003791 RE NAME: CLIFFORD SUSAN C MAP/LOT: 0107-0020 LOCATION: 5 TERAN STREET ACREAGE: 0.25



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2023 REAL ESTATE TAX BILL ACCOUNT: 003791 RE NAME: CLIFFORD SUSAN C MAP/LOT: 0107-0020 LOCATION: 5 TERAN STREET ACREAGE: 0.25

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1688 CLINCH TERESA 19 LINCOLN ST GORHAM, ME 04038-1703

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$4,100.00
TOTAL: LAND & BLDG	\$4,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$4,100.00
TOTAL TAX	\$52.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$52.69

ACCOUNT: 066749 RE MIL RATE: \$12.85 LOCATION: 31 DUKES ROAD BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-J14

FIRST HALF DUE:	\$26.35
SECOND HALF DUE:	\$26.34

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$17.65	33.49%
SCHOOL	\$33.03	62.68%
COUNTY	<u>\$2.02</u>	<u>3.83%</u>
TOTAL	\$52.69	100.00%
Based on \$12.85 per \$1	1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066749 RE NAME: CLINCH TERESA MAP/LOT: 0007-0001-J14 LOCATION: 31 DUKES ROAD ACREAGE: 0.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 066749 RE NAME: CLINCH TERESA MAP/LOT: 0007-0001-J14 LOCATION: 31 DUKES ROAD ACREAGE: 0.00

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CLINCH THERESA M 1689 **19 LINCOLN ST** GORHAM, ME 04038-1703

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$128,900.00
BUILDING VALUE	\$311,600.00
TOTAL: LAND & BLDG	\$440,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$409,500.00
TOTAL TAX	\$5,262.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,262.08

**ACCOUNT: 001845 RE** MIL RATE: \$12.85 LOCATION: 19 LINCOLN STREET BOOK/PAGE: B14934P175

ACREAGE: 0.27 MAP/LOT: 0103-0044

FIRST HALF DUE:	\$2,631.04
SECOND HALF DUE:	\$2.631.04

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CURRENT BILLING DISTRIBUTION		NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,762.27 \$3,298.27 <u>\$201.54</u>	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$5,262.08	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001845 RE NAME: CLINCH THERESA M MAP/LOT: 0103-0044 LOCATION: 19 LINCOLN STREET ACREAGE: 0.27



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2023 REAL ESTATE TAX BILL ACCOUNT: 001845 RE NAME: CLINCH THERESA M MAP/LOT: 0103-0044 LOCATION: 19 LINCOLN STREET ACREAGE: 0.27

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S126635 P0 - 1of1

1690 CLINE MICHELLE L 5 LOMBARD ST GORHAM, ME 04038-1400

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$104,200.00
BUILDING VALUE	\$191,900.00
TOTAL: LAND & BLDG	\$296,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$296,100.00
TOTAL TAX	\$3,804.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,804.89

ACCOUNT: 003597 RE MIL RATE: \$12.85 LOCATION: 5 LOMBARD STREET BOOK/PAGE: B38044P39 ACREAGE: 0.18 MAP/LOT: 0105-0005

FIRST HALF DUE:	\$1,902.45
SECOND HALF DUE:	\$1,902.44

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MUNICIPAL	\$1,274.26	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,384.91	62.68%	In person payments may be made during the following hours:
COUNTY	\$145.73	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$3,804.89	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003597 RE NAME: CLINE MICHELLE L MAP/LOT: 0105-0005 LOCATION: 5 LOMBARD STREET ACREAGE: 0.18

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2023 REAL ESTATE TAX BILL ACCOUNT: 003597 RE NAME: CLINE MICHELLE L MAP/LOT: 0105-0005 LOCATION: 5 LOMBARD STREET ACREAGE: 0.18 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1691 CLINTON PROPERTIES LLC 7 FAY RD SCITUATE, MA 02066-2207

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$253,200.00
BUILDING VALUE	\$203,600.00
TOTAL: LAND & BLDG	\$456,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$456,800.00
TOTAL TAX	\$5,869.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,869.88

ACCOUNT: 004728 RE MIL RATE: \$12.85 LOCATION: 514 OSSIPEE TRAIL BOOK/PAGE: B31852P236 ACREAGE: 5.01 MAP/LOT: 0076-0014-0001

FIRST HALF DUE:	\$2,934.94
SECOND HALF DUE:	\$2.934.94

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,965.82	33.49%
SCHOOL	\$3,679.24	62.68%
COUNTY	<u>\$224.82</u>	<u>3.83%</u>
TOTAL	\$5,869.88	100.00%
	. ,	
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004728 RE NAME: CLINTON PROPERTIES LLC MAP/LOT: 0076-0014-0001 LOCATION: 514 OSSIPEE TRAIL ACREAGE: 5.01

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2023 REAL ESTATE TAX BILL ACCOUNT: 004728 RE NAME: CLINTON PROPERTIES LLC MAP/LOT: 0076-0014-0001 LOCATION: 514 OSSIPEE TRAIL ACREAGE: 5.01 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







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S126635 P0 - 1of1 - M2

1692 CLINTON PROPERTIES LLC 7 FAY RD SCITUATE, MA 02066-2207

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$181,400.00
BUILDING VALUE	\$240,900.00
TOTAL: LAND & BLDG	\$422,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$422,300.00
TOTAL TAX	\$5,426.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,426.56

ACCOUNT: 004658 RE MIL RATE: \$12.85 LOCATION: 518 OSSIPEE TRAIL BOOK/PAGE: B31852P236 ACREAGE: 3.68 MAP/LOT: 0076-0014

FIRST HALF DUE:	\$2,713.28
SECOND HALF DUE:	\$2,713.28

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,817.35 \$3,401.37	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$207.84</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,426.56	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004658 RE NAME: CLINTON PROPERTIES LLC MAP/LOT: 0076-0014 LOCATION: 518 OSSIPEE TRAIL ACREAGE: 3.68

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004658 RE NAME: CLINTON PROPERTIES LLC MAP/LOT: 0076-0014 LOCATION: 518 OSSIPEE TRAIL ACREAGE: 3.68 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,713.28



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CLOSE DAVID M & 1693 CLOSE DARLENE L 31 GEORGE ST GORHAM, ME 04038-2406

#### ACCOUNT: 003100 RE MIL RATE: \$12.85 LOCATION: 31 GEORGE STREET BOOK/PAGE: B10794P20

ACREAGE: 1.40 MAP/LOT: 0092-0007-0001

FIRST HALF DUE:	\$2,418.37
SECOND HALF DUE:	\$2.418.37

## TAXPAYER'S NOTICE

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CURRENT BI	LLING DISTRIBUTI	NC
MUNICIPAL SCHOOL	\$1,619.82 \$3,031.67	33.49% 62.68%
COUNTY	<u>\$185.25</u>	<u>3.83%</u>
TOTAL	\$4,836.74	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003100 RE NAME: CLOSE DAVID M & MAP/LOT: 0092-0007-0001 LOCATION: 31 GEORGE STREET ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003100 RE NAME: CLOSE DAVID M & MAP/LOT: 0092-0007-0001 LOCATION: 31 GEORGE STREET ACREAGE: 1.40

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



#### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,836.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,836.74
NET ASSESSMENT	\$376,400.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$401,400.00
BUILDING VALUE	\$311,200.00
LAND VALUE	\$90,200.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1694 CLOSSON SIONG CHIN-SY P 109 QUEEN ST GORHAM, ME 04038-2634

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$101,600.00
BUILDING VALUE	\$389,700.00
TOTAL: LAND & BLDG	\$491,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$41,000.00
NET ASSESSMENT	\$450,300.00
TOTAL TAX	\$5,786.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,786.36

ACCOUNT: 006058 RE MIL RATE: \$12.85 LOCATION: 109 QUEEN STREET BOOK/PAGE: B24331P55 ACREAGE: 1.91 MAP/LOT: 0047-0006-0005

FIRST HALF DUE:	\$2,893.18
SECOND HALF DUE:	\$2.893.18

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,937.85	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,626.89	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$221.62</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,786.36	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006058 RE NAME: CLOSSON SIONG CHIN-SY P MAP/LOT: 0047-0006-0005 LOCATION: 109 QUEEN STREET ACREAGE: 1.91

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2023 REAL ESTATE TAX BILL ACCOUNT: 006058 RE NAME: CLOSSON SIONG CHIN-SY P MAP/LOT: 0047-0006-0005 LOCATION: 109 QUEEN STREET ACREAGE: 1.91 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,893.18



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1695 7 CONNOR DR GORHAM, ME 04038-2767

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,131.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,131.55
NET ASSESSMENT	\$243,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$243,700.00
BUILDING VALUE	\$211,800.00
LAND VALUE	\$31,900.00

ACCOUNT: 067017 RE MIL RATE: \$12.85 LOCATION: 7 CONNOR DRIVE BOOK/PAGE: B35944P343 ACREAGE: 0.24 MAP/LOT: 0026-0007-0225-11

FIRST HALF DUE:	\$1,565.78
SECOND HALF DUE:	\$1,565.77

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIO
MUNICIPAL	\$1,048.76	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,962.86	62.68%	In person payments may be made during the following hour
COUNTY	<u>\$119.94</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,131.55	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067017 RE NAME: CLOUGH LYNNE MAP/LOT: 0026-0007-0225-11 LOCATION: 7 CONNOR DRIVE ACREAGE: 0.24



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067017 RE NAME: CLOUGH LYNNE MAP/LOT: 0026-0007-0225-11 LOCATION: 7 CONNOR DRIVE ACREAGE: 0.24

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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1696 CLOUGH MARK D 16 POMPEO DR GORHAM, ME 04038-4101

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,500.00
BUILDING VALUE	\$380,700.00
TOTAL: LAND & BLDG	\$471,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$446,200.00
TOTAL TAX	\$5,733.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,733.67

ACCOUNT: 005513 RE MIL RATE: \$12.85 LOCATION: 16 POMPEO DRIVE BOOK/PAGE: B13827P277 ACREAGE: 1.44 MAP/LOT: 0081-0025-0002

FIRST HALF DUE:	\$2,866.84
SECOND HALF DUE:	\$2.866.83

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CURRENT BILLING DISTRIBUTION		NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL	\$1,920.21 \$3,593.86	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$219.60</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per	\$5,733.67 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005513 RE NAME: CLOUGH MARK D MAP/LOT: 0081-0025-0002 LOCATION: 16 POMPEO DRIVE ACREAGE: 1.44



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2023 REAL ESTATE TAX BILL ACCOUNT: 005513 RE NAME: CLOUGH MARK D MAP/LOT: 0081-0025-0002 LOCATION: 16 POMPEO DRIVE ACREAGE: 1.44

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### **CLOUGH MATTHEW S & JOANNE** 1697 **1 PHINNEY ST** GORHAM, ME 04038-2061

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$116,500.00
BUILDING VALUE	\$324,800.00
TOTAL: LAND & BLDG	\$441,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$416,300.00
TOTAL TAX	\$5,349.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,349.46

ACCOUNT: 000287 RE MIL RATE: \$12.85 LOCATION: 1 PHINNEY STREET BOOK/PAGE: B35711P175

ACREAGE: 1.90 MAP/LOT: 0043-0010

FIRST HALF DUE:	\$2,674.73
SECOND HALF DUE:	\$2.674.73

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SCHOOL	\$3,353.04	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$204.88</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,349.46	100.00%	TAX COLLECTOR
IOTAL	ψ0,040.40	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000287 RE NAME: CLOUGH MATTHEW S & JOANNE MAP/LOT: 0043-0010 LOCATION: 1 PHINNEY STREET ACREAGE: 1.90

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2023 REAL ESTATE TAX BILL ACCOUNT: 000287 RE NAME: CLOUGH MATTHEW S & JOANNE MAP/LOT: 0043-0010 LOCATION: 1 PHINNEY STREET ACREAGE: 1.90







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1698 CLOUTIER ANNE M & CLOUTIER KEITH A 3 HOPE DR GORHAM, ME 04038-2663

ACCOUNT: 005989 RE MIL RATE: \$12.85 LOCATION: 3 HOPE DRIVE BOOK/PAGE: B17488P349 ACREAGE: 1.03 MAP/LOT: 0048-0020-0217

FIRST HALF DUE:	\$2,773.68

TOTAL DUE

2023 REAL ESTATE TAX BILL

\$104,500.00

\$352,200.00

\$456,700.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$5,547.35** 

\$25,000.00

\$431,700.00

\$5,547.35

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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COUNTY	<u>\$212.46</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$5,547.35	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005989 RE NAME: CLOUTIER ANNE M & MAP/LOT: 0048-0020-0217 LOCATION: 3 HOPE DRIVE ACREAGE: 1.03



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2023 REAL ESTATE TAX BILL ACCOUNT: 005989 RE NAME: CLOUTIER ANNE M & MAP/LOT: 0048-0020-0217 LOCATION: 3 HOPE DRIVE ACREAGE: 1.03





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S126635 P0 - 1of1

1699 CLOUTIER CHRISTOPHER 26 GRAY RD GORHAM, ME 04038-1109

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$135,400.00
BUILDING VALUE	\$204,700.00
TOTAL: LAND & BLDG	\$340,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$315,100.00
TOTAL TAX	\$4,049.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,049.04

ACCOUNT: 002315 RE MIL RATE: \$12.85 LOCATION: 26 GRAY ROAD BOOK/PAGE: B33949P64 ACREAGE: 0.97 MAP/LOT: 0100-0014

FIRST HALF DUE:	\$2,024.52
SECOND HALF DUE:	\$2,024.52

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTION
MUNICIPAL	\$1,356.02	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,537.94	62.68%	In person payments may be made during the following hours
COUNTY	<u>\$155.08</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,049.04	100.00%	TAX COLLECTOR
. ,			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002315 RE NAME: CLOUTIER CHRISTOPHER MAP/LOT: 0100-0014 LOCATION: 26 GRAY ROAD ACREAGE: 0.97

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002315 RE NAME: CLOUTIER CHRISTOPHER MAP/LOT: 0100-0014 LOCATION: 26 GRAY ROAD ACREAGE: 0.97





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1700 CLOWES, JENNIFER H 15 KINNEY RD GORHAM, ME 04038-1930

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$263,100.00
TOTAL: LAND & BLDG	\$354,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$329,700.00
TOTAL TAX	\$4,236.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,236.65

ACCOUNT: 001049 RE MIL RATE: \$12.85 LOCATION: 15 KINNEY ROAD BOOK/PAGE: B39567P123 ACREAGE: 3.53 MAP/LOT: 0001-0008

FIRST HALF DUE:	\$2,118.33
SECOND HALF DUE:	\$2,118.32

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CURRENT BILLING DISTRIBUTION			<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$1,418.85	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,655.53	62.68%	In person payments may be made during the following hours:
COUNTY	\$162.26	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,236.65	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001049 RE NAME: CLOWES, JENNIFER H MAP/LOT: 0001-0008 LOCATION: 15 KINNEY ROAD ACREAGE: 3.53



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001049 RE NAME: CLOWES, JENNIFER H MAP/LOT: 0001-0008 LOCATION: 15 KINNEY ROAD ACREAGE: 3.53

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CLUKEY ROBIN &** 1701 CLUKEY JOSHUA 27 RUNNING SPRINGS RD GORHAM, ME 04038-1603

#### ACCOUNT: 001895 RE MIL RATE: \$12.85 LOCATION: 27 RUNNING SPRINGS ROAD BOOK/PAGE: B34057P269

ACREAGE: 0.44 MAP/LOT: 0025-0001-0005

FIRST HALF DUE: \$2,671.52 SECOND HALF DUE: \$2.671.51

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#### **CURRENT BILLING DISTRIBUTION** REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,789.38 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,349.01 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$204.64 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,343.03 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737 \_\_\_\_\_ \_\_\_\_\_

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001895 RE NAME: CLUKEY ROBIN & MAP/LOT: 0025-0001-0005 LOCATION: 27 RUNNING SPRINGS ROAD ACREAGE: 0.44



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001895 RE NAME: CLUKEY ROBIN & MAP/LOT: 0025-0001-0005 LOCATION: 27 RUNNING SPRINGS ROAD ACREAGE: 0.44

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$119,200.00
BUILDING VALUE	\$321,600.00
TOTAL: LAND & BLDG	\$440,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$415,800.00
TOTAL TAX	\$5,343.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,343.03





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CM HUTCHERSON LLC 1702 C/O CAMCO MANAGEMENT 127 MOUNT AUBURN ST STE 100A CAMBRIDGE, MA 02138-5732

#### ACCOUNT: 005269 RE MIL RATE: \$12.85 LOCATION: 55 HUTCHERSON DRIVE BOOK/PAGE: B32451P320

ACREAGE: 18.50 MAP/LOT: 0012-0022

FIRST HALF DUE: \$40,659.97 SECOND HALF DUE:

\$40,659.97

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$27,234.05	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$50,971.34	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$3,114.55</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$81,319.94	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005269 RE NAME: CM HUTCHERSON LLC MAP/LOT: 0012-0022 LOCATION: 55 HUTCHERSON DRIVE ACREAGE: 18.50

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2023 REAL ESTATE TAX BILL ACCOUNT: 005269 RE NAME: CM HUTCHERSON LLC MAP/LOT: 0012-0022 LOCATION: 55 HUTCHERSON DRIVE ACREAGE: 18.50

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



TOTAL DUE	\$81,319.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$81,319.94
NET ASSESSMENT	\$6,328,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$6,328,400.00
BUILDING VALUE	\$5,198,300.00
LAND VALUE	\$1,130,100.00
CORRENT BILLING	





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1703 COAH BUILDING LLC 9 HUTCHERSON DR GORHAM, ME 04038-2644

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$200,300.00
BUILDING VALUE	\$640,000.00
TOTAL: LAND & BLDG	\$840,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$840,300.00
TOTAL TAX	\$10,797.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,797.86

ACCOUNT: 002459 RE MIL RATE: \$12.85 LOCATION: 9 HUTCHERSON DRIVE BOOK/PAGE: B37102P158 ACREAGE: 1.40 MAP/LOT: 0012-0023-0003

FIRST HALF DUE:	\$5,398.93
SECOND HALF DUE:	\$5,398.93

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$3,616.20 \$6,768.10 <u>\$413.56</u> \$10,797.86	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per		100.00 %	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002459 RE NAME: COAH BUILDING LLC MAP/LOT: 0012-0023-0003 LOCATION: 9 HUTCHERSON DRIVE ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002459 RE NAME: COAH BUILDING LLC MAP/LOT: 0012-0023-0003 LOCATION: 9 HUTCHERSON DRIVE ACREAGE: 1.40

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COBB PAMELA A 1704 52 MAPLE DR GORHAM, ME 04038-4032

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$0.00
BUILDING VALUE	\$57,000.00
TOTAL: LAND & BLDG	\$57,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$57,000.00
TOTAL TAX	\$732.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$732.45

ACCOUNT: 003329 RE MIL RATE: \$12.85 LOCATION: 52 MAPLE DRIVE BOOK/PAGE: BXXXXPXXX

**ACREAGE: 0.00** MAP/LOT: 0015-0007-0213

FIRST HALF DUE:	\$366.23
SECOND HALF DUE:	\$366.22

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$245.30 \$459.10 <u>\$28.05</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$732.45	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003329 RE NAME: COBB PAMELA A MAP/LOT: 0015-0007-0213 LOCATION: 52 MAPLE DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003329 RE NAME: COBB PAMELA A MAP/LOT: 0015-0007-0213 LOCATION: 52 MAPLE DRIVE ACREAGE: 0.00

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1705 COBB TYLER M 31 MOSHER RD GORHAM, ME 04038-5836

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$72,200.00
BUILDING VALUE	\$166,400.00
TOTAL: LAND & BLDG	\$238,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$238,600.00
TOTAL TAX	\$3,066.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,066.01

ACCOUNT: 002717 RE MIL RATE: \$12.85 LOCATION: 31 MOSHER ROAD BOOK/PAGE: B35838P186 ACREAGE: 0.93 MAP/LOT: 0110-0002

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

#### \$1,533.01 \$1,533.00

## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,026.81 \$1,921.78 <u>\$117.43</u> \$3,066.01	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,	100.00 %	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002717 RE NAME: COBB TYLER M MAP/LOT: 0110-0002 LOCATION: 31 MOSHER ROAD ACREAGE: 0.93

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002717 RE NAME: COBB TYLER M MAP/LOT: 0110-0002 LOCATION: 31 MOSHER ROAD ACREAGE: 0.93 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,533.01

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97. 1764 NP



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COBURN CYNTHIA LYNN 4 N GORHAM RD GORHAM, ME 04038-2418

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,375.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,375.43
NET ASSESSMENT	\$340,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$340,500.00
BUILDING VALUE	\$271,100.00
LAND VALUE	\$69,400.00

ACCOUNT: 006886 RE MIL RATE: \$12.85 LOCATION: 4 NORTH GORHAM ROAD BOOK/PAGE: B21858P273 ACREAGE: 0.49 MAP/LOT: 0089-0002-0001

FIRST HALF DUE:	\$2,187.72
SECOND HALF DUE:	\$2,187,71

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,465.33 \$2,742.52 \$167.58	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,375.43	<u>0.00 %</u> 100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		)	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006886 RE NAME: COBURN CYNTHIA LYNN MAP/LOT: 0089-0002-0001 LOCATION: 4 NORTH GORHAM ROAD ACREAGE: 0.49

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006886 RE NAME: COBURN CYNTHIA LYNN MAP/LOT: 0089-0002-0001 LOCATION: 4 NORTH GORHAM ROAD ACREAGE: 0.49

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1707 COBURN JONATHAN M & MELISSA QUIRK 15 BENJAMIN WAY GORHAM, ME 04038-2783

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$71,600.00
BUILDING VALUE	\$407,500.00
TOTAL: LAND & BLDG	\$479,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$479,100.00
TOTAL TAX	\$6,156.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,156.44

ACCOUNT: 067038 RE MIL RATE: \$12.85 LOCATION: 15 BENJAMIN WAY BOOK/PAGE: B35674P337 ACREAGE: 0.75 MAP/LOT: 0054-0019-0101-4

FIRST HALF DUE:	\$3,078.22
SECOND HALF DUE:	\$3,078.22

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,061.79 \$3,858.86 <u>\$235.79</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$6,156.44 r \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067038 RE NAME: COBURN JONATHAN M & MELISSA QUIRK MAP/LOT: 0054-0019-0101-4 LOCATION: 15 BENJAMIN WAY ACREAGE: 0.75



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF ACCOUNT: 067038 RE NAME: COBURN JONATHAN M & MELISSA QUIRK MAP/LOT: 0054-0019-0101-4 LOCATION: 15 BENJAMIN WAY ACREAGE: 0.75

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,078.22



S126635 P0 - 1of1

1708

COBURN SANDRA J

4 OLD ORCHARD RD GORHAM, ME 04038-2122

#### TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE

#### 2023 REAL ESTATE TAX BILL

	NFORMATION
LAND VALUE	\$76,100.00
BUILDING VALUE	\$301,800.00
TOTAL: LAND & BLDG	\$377,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$352,900.00
TOTAL TAX	\$4,534.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,534.77

ACCOUNT: 006592 RE MIL RATE: \$12.85 LOCATION: 4 OLD ORCHARD ROAD BOOK/PAGE: B22097P101

ACREAGE: 1.52 MAP/LOT: 0057-0019-0005

FIRST HALF DUE:	\$2,267.39
SECOND HALF DUE:	\$2,267.38

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MUNICIPAL	\$1,518.69	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,842.39 <u>\$173.68</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,534.77	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006592 RE NAME: COBURN SANDRA J MAP/LOT: 0057-0019-0005 LOCATION: 4 OLD ORCHARD ROAD ACREAGE: 1.52



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006592 RE NAME: COBURN SANDRA J MAP/LOT: 0057-0019-0005 LOCATION: 4 OLD ORCHARD ROAD ACREAGE: 1.52

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,267.39 11/15/2022



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1709 CODREY DANA L & FORD EMILY S 38 TOW PATH RD GORHAM, ME 04038-5827

#### ACCOUNT: 000171 RE MIL RATE: \$12.85 LOCATION: 38 TOW PATH ROAD BOOK/PAGE: B32657P165

ACREAGE: 0.38 MAP/LOT: 0111-0070 FIRST HALF DUE: SECOND HALF DUE:

DUE:	\$2,130.53
DUE:	\$2,130.53

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MUNICIPAL SCHOOL COUNTY TOTAL	\$1,427.03 \$2,670.83 <u>\$163.20</u> \$4,261.06	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000171 RE NAME: CODREY DANA L & MAP/LOT: 0111-0070 LOCATION: 38 TOW PATH ROAD ACREAGE: 0.38

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2023 REAL ESTATE TAX BILL ACCOUNT: 000171 RE NAME: CODREY DANA L & MAP/LOT: 0111-0070 LOCATION: 38 TOW PATH ROAD ACREAGE: 0.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,261.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,261.06
NET ASSESSMENT	\$331,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$331,600.00
BUILDING VALUE	\$259,100.00
LAND VALUE	\$72,500.00





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S126635 P0 - 1of1

1710 COFFIN ANDREW L & COFFIN MARION N 95 NARRAGANSETT ST GORHAM, ME 04038-1411

#### ACCOUNT: 000914 RE MIL RATE: \$12.85 LOCATION: 95 NARRAGANSETT STREET BOOK/PAGE: B20735P156

ACREAGE: 0.30 MAP/LOT: 0107-0040

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

OUE:\$1,468.12OUE:\$1,468.11

2023 REAL ESTATE TAX BILL

\$92,300.00

\$161,200.00

\$253,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$2,936.23** 

\$25,000.00

\$228,500.00

\$2,936.23

CURRENT BILLING INFORMATION

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	\$983.34 \$1.840.42	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$1,840.43 <u>\$112.46</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$2,936.23	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000914 RE NAME: COFFIN ANDREW L & MAP/LOT: 0107-0040 LOCATION: 95 NARRAGANSETT STREET ACREAGE: 0.30

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 000914 RE
 INTEREST B

 NAME: COFFIN ANDREW L &
 INTEREST B

 MAP/LOT: 0107-0040
 DUE DATE

 LOCATION: 95 NARRAGANSETT STREET
 11/15/2022

 ACREAGE: 0.30
 DUE FASE DEAULT THIS DOBTION WITH YOUR FIRST DATE

## INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,468.12



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1711 COFFIN JANET A 243 FORT HILL RD GORHAM, ME 04038-2277

## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,375.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,375.43
NET ASSESSMENT	\$340,500.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$365,500.00
BUILDING VALUE	\$260,500.00
LAND VALUE	\$105,000.00

ACCOUNT: 001640 RE MIL RATE: \$12.85 LOCATION: 243 FORT HILL ROAD BOOK/PAGE: B7456P348 ACREAGE: 1.38 MAP/LOT: 0045-0019-0010

FIRST HALF DUE:	\$2,187.72
SECOND HALF DUE:	\$2,187.71

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,465.33 \$2,742.52 <u>\$167.58</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,375.43 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001640 RE NAME: COFFIN JANET A MAP/LOT: 0045-0019-0010 LOCATION: 243 FORT HILL ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001640 RE NAME: COFFIN JANET A MAP/LOT: 0045-0019-0010 LOCATION: 243 FORT HILL ROAD ACREAGE: 1.38

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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**COFFIN PAUL C &** <sup>1712</sup> COFFIN CHANTAL M 7 HICKORY LN GORHAM, ME 04038-2411

#### **ACCOUNT: 001475 RE** MIL RATE: \$12.85 LOCATION: 7 HICKORY LANE BOOK/PAGE: B32392P270

**ACREAGE: 0.79** MAP/LOT: 0092-0014-0021

FIRST HALF DUE: \$3,105.85 SECOND HALF DUE: \$3,105.84

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MUNICIPAL SCHOOL COUNTY	\$2,080.29 \$3,893.49 <u>\$237.91</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$6,211.69 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001475 RE NAME: COFFIN PAUL C & MAP/LOT: 0092-0014-0021 LOCATION: 7 HICKORY LANE ACREAGE: 0.79



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001475 RE NAME: COFFIN PAUL C & MAP/LOT: 0092-0014-0021 LOCATION: 7 HICKORY LANE ACREAGE: 0.79

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



TOTAL DUE	\$6,211.69			
LESS PAID TO DATE	\$0.00			
TOTAL TAX	\$6,211.69			
NET ASSESSMENT	\$483,400.00			
EXEMPTIONS	\$25,000.00			
TOTAL PER. PROPERTY	\$0.00			
MISCELLANEOUS	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
OTHER	\$0.00			
TOTAL: LAND & BLDG	\$508,400.00			
BUILDING VALUE	\$407,900.00			
LAND VALUE	\$100,500.00			
CURRENT BILLING INFORMATION				





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1713 COGSWELL EDWARD F JR & COGSWELL PATRICIA E 97 SHAWS MILL RD GORHAM, ME 04038-2234

#### ACCOUNT: 002824 RE MIL RATE: \$12.85 LOCATION: 97 SHAWS MILL ROAD BOOK/PAGE: B6347P286

ACREAGE: 1.38 MAP/LOT: 0080-0020-0003

FIRST HALF DUE:	\$2,271.88
	<b>.</b>

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,521.71 \$2,848.03 <u>\$174.03</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,543.76 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002824 RE NAME: COGSWELL EDWARD F JR & MAP/LOT: 0080-0020-0003 LOCATION: 97 SHAWS MILL ROAD ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002824 RE NAME: COGSWELL EDWARD F JR & MAP/LOT: 0080-0020-0003 LOCATION: 97 SHAWS MILL ROAD ACREAGE: 1.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4.543.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,543.76
NET ASSESSMENT	\$353,600.00
EXEMPTIONS	\$31,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$384,600.00
BUILDING VALUE	\$294,600.00
LAND VALUE	\$90,000.00

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1714 COHAN CONNOR & COHAN KATELY 763 FORT HILL RD GORHAM, ME 04038-2251

ACCOUNT: 067372 RE MIL RATE: \$12.85 LOCATION: 763 FORT HILL ROAD BOOK/PAGE: B38989P228 ACREAGE: 4.53 MAP/LOT: 0085-0014-0002

FIRST HALF DUE: \$2,728.70 SECOND HALF DUE: \$2,728.70

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MUNICIPAL SCHOOL COUNTY	\$1,827.68 \$3,420.70 <u>\$209.02</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b>
TOTAL Based on \$12.85 per	\$5,457.40 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067372 RE NAME: COHAN CONNOR & MAP/LOT: 0085-0014-0002 LOCATION: 763 FORT HILL ROAD ACREAGE: 4.53



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067372 RE NAME: COHAN CONNOR & MAP/LOT: 0085-0014-0002 LOCATION: 763 FORT HILL ROAD ACREAGE: 4.53

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,457.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,457.40
NET ASSESSMENT	\$424,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$424,700.00
BUILDING VALUE	\$299,300.00
LAND VALUE	\$125,400.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COHEN MICHAEL B & 1715 PARADY CHELSEA 28 FARRINGTON RD GORHAM, ME 04038-2150

ACCOUNT: 007223 RE MIL RATE: \$12.85 LOCATION: 28 FARRINGTON ROAD BOOK/PAGE: B34052P275

**ACREAGE: 1.70** MAP/LOT: 0057-0010-0201

FIRST HALF DUE:	\$2,928.52
SECOND HALF DUE:	\$2,928.51

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CURRENT B		NC	REMITTANCE INSTRUCTIO
MUNICIPAL	\$1,961.52	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,671.19	62.68%	In person payments may be made during the following hou
COUNTY	<u>\$224.32</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00 By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,857.03	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007223 RE NAME: COHEN MICHAEL B & MAP/LOT: 0057-0010-0201 LOCATION: 28 FARRINGTON ROAD ACREAGE: 1.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007223 RE NAME: COHEN MICHAEL B & MAP/LOT: 0057-0010-0201 LOCATION: 28 FARRINGTON ROAD ACREAGE: 1.70

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



TOTAL DUE_	\$5,857.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,857.03
NET ASSESSMENT	\$455,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$480,800.00
BUILDING VALUE	\$388,300.00
LAND VALUE	\$92,500.00





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S126635 P0 - 1of1

1716 COLARUSSO KELLI A & WILLIAM S 25 HANNAH DR GORHAM, ME 04038-5863

### ACCOUNT: 005731 RE MIL RATE: \$12.85 LOCATION: 25 HANNAH DRIVE BOOK/PAGE: B14424P235

ACREAGE: 0.28 MAP/LOT: 0111-0063-0112

FIRST HALF DUE: \$1,985.97 SECOND HALF DUE: \$1,985.97

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,330.20 \$2,489.61	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$152.13</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$3,971.94	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005731 RE NAME: COLARUSSO KELLI A & MAP/LOT: 0111-0063-0112 LOCATION: 25 HANNAH DRIVE ACREAGE: 0.28

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005731 RE NAME: COLARUSSO KELLI A & MAP/LOT: 0111-0063-0112 LOCATION: 25 HANNAH DRIVE ACREAGE: 0.28 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$75,400.00
BUILDING VALUE	\$258,700.00
TOTAL: LAND & BLDG	\$334,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$309,100.00
TOTAL TAX	\$3,971.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,971.94



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COLCORD HANNAH R & 1717 COLCORD AUSTIN J 100 QUINCY DR GORHAM, ME 04038-2911

### ACCOUNT: 006136 RE MIL RATE: \$12.85 LOCATION: 100 QUINCY DRIVE BOOK/PAGE: B38151P274

**ACREAGE: 0.40** MAP/LOT: 0117-0073

FIRST HALF DUE:	\$2,942.01
SECOND HALF DUE:	\$2.942.01

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006136 RE NAME: COLCORD HANNAH R & MAP/LOT: 0117-0073 LOCATION: 100 QUINCY DRIVE ACREAGE: 0.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006136 RE NAME: COLCORD HANNAH R & MAP/LOT: 0117-0073 LOCATION: 100 QUINCY DRIVE ACREAGE: 0.40

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



LAND VALUE	\$128,100.00
BUILDING VALUE	\$329,800.00
TOTAL: LAND & BLDG	\$457,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$457,900.00
TOTAL TAX	\$5,884.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,884.02



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COLE ANDREA L & 1718 COLE THOMAS H 2 WOLF RIVER RUN GORHAM, ME 04038-2381

ACCOUNT: 006561 RE MIL RATE: \$12.85 LOCATION: 2 WOLF RIVER RUN BOOK/PAGE: B32385P213

**ACREAGE: 1.01** MAP/LOT: 0065-0003-0301

### LESS PAID TO DATE \$5,476.67 TOTAL DUE

2023 REAL ESTATE TAX BILL

\$124,500.00

\$301,700.00

\$426,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$426,200.00

\$5,476.67

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE:	\$2,738.34
SECOND HALF DUE:	\$2,738.33

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CURRENT B		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$1,834.14	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,432.78	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$209.76</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,476.67	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	儿	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006561 RE NAME: COLE ANDREA L & MAP/LOT: 0065-0003-0301 LOCATION: 2 WOLF RIVER RUN ACREAGE: 1.01



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006561 RE NAME: COLE ANDREA L & MAP/LOT: 0065-0003-0301 LOCATION: 2 WOLF RIVER RUN ACREAGE: 1.01

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COLE DALE H & COLE TERRI E 37 COLE DR GORHAM, ME 04038-2775

### ACCOUNT: 005268 RE MIL RATE: \$12.85 LOCATION: 37 COLE DRIVE BOOK/PAGE: B19556P345

ACREAGE: 1.80 MAP/LOT: 0092-0029-0004

FIRST HALF DUE: \$2,7 SECOND HALF DUE: \$2.7

:: \$2,782.03 :: \$2,782.02

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CURRENT BI		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,863.40 \$3,487.55 <u>\$213.10</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per 3	\$5,564.05 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005268 RE NAME: COLE DALE H & MAP/LOT: 0092-0029-0004 LOCATION: 37 COLE DRIVE ACREAGE: 1.80



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005268 RE NAME: COLE DALE H & MAP/LOT: 0092-0029-0004 LOCATION: 37 COLE DRIVE ACREAGE: 1.80

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$108,200.00
BUILDING VALUE	\$355,800.00
TOTAL: LAND & BLDG	\$464,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$433,000.00
TOTAL TAX	\$5,564.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,564.05



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COLE DAVID L & 1720 COLE JANET F 21 GREAT FALLS RD GORHAM, ME 04038-2410

ACCOUNT: 005132 RE MIL RATE: \$12.85 LOCATION: 21 GREAT FALLS ROAD BOOK/PAGE: B22531P321

ACREAGE: 1.80 MAP/LOT: 0092-0029-0002 LESS PAID TO DATE \$4,016.91 TOTAL DUE

FIRST HALF DUE:	\$2,008.46
SECOND HALF DUE:	\$2,008.45

2023 REAL ESTATE TAX BILL

\$93,200.00

\$250,400.00

\$343,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$31,000.00

\$312,600.00

\$4,016.91

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT B		ON	REMITTANCE INSTRUCTION
MUNICIPAL	\$1,345.26	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,517.80	62.68%	In person payments may be made during the following hours
COUNTY	<u>\$153.85</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pr By Mail to:
	<u> </u>		TOWN OF GORHAM
TOTAL	\$4,016.91	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005132 RE NAME: COLE DAVID L & MAP/LOT: 0092-0029-0002 LOCATION: 21 GREAT FALLS ROAD ACREAGE: 1.80



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005132 RE NAME: COLE DAVID L & MAP/LOT: 0092-0029-0002 LOCATION: 21 GREAT FALLS ROAD ACREAGE: 1.80

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COLE DAVID O & 1721 COLE KATHY E 118 QUEEN ST GORHAM, ME 04038-2631

ACCOUNT: 001326 RE MIL RATE: \$12.85 LOCATION: 118 QUEEN STREET BOOK/PAGE: B11233P195

**ACREAGE: 1.67** MAP/LOT: 0047-0025-0007 ¢308 600 00

CURRENT BILLING INFORMATION

LAND VALUE

2023 REAL ESTATE TAX BILL

\$99,700.00

TOTAL DUE	\$4,925.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,925.41
NET ASSESSMENT	\$383,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$408,300.00
BUILDING VALUE	\$308,600.00

FIRST HALF DUE: \$2,462.71 SECOND HALF DUE: \$2,462.70

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SCHOOL COUNTY	\$3,087.25 <u>\$188.64</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,925.41	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001326 RE NAME: COLE DAVID O & MAP/LOT: 0047-0025-0007 LOCATION: 118 QUEEN STREET ACREAGE: 1.67



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2023 REAL ESTATE TAX BILL ACCOUNT: 001326 RE NAME: COLE DAVID O & MAP/LOT: 0047-0025-0007 LOCATION: 118 QUEEN STREET ACREAGE: 1.67

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







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S126635 P0 - 1of1

1722 COLE DEAN O & COLE DENISE E 23 COLE DR GORHAM, ME 04038-2775

### ACCOUNT: 005173 RE MIL RATE: \$12.85 LOCATION: 23 COLE DRIVE BOOK/PAGE: B21761P263

ACREAGE: 3.48 MAP/LOT: 0092-0029-0003

FIRST HALF DUE:	\$4,876.58
SECOND HALF DUE:	\$4.876.57

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

### 2023 REAL ESTATE TAX BILL ACCOUNT: 005173 RE NAME: COLE DEAN O & MAP/LOT: 0092-0029-0003 LOCATION: 23 COLE DRIVE ACREAGE: 3.48



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005173 RE NAME: COLE DEAN O & MAP/LOT: 0092-0029-0003 LOCATION: 23 COLE DRIVE ACREAGE: 3.48

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$121,200.00
BUILDING VALUE	\$662,800.00
TOTAL: LAND & BLDG	\$784,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$759,000.00
TOTAL TAX	\$9,753.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,753.15



# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$114,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$114,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$114,100.00
TOTAL TAX	\$1,466.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,466.19

THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1723 COLE DEAN O. COLE DENISE E. 23 COLE DR GORHAM, ME 04038-2775

ACCOUNT: 005682 RE MIL RATE: \$12.85 LOCATION: 20 COLE DRIVE BOOK/PAGE: B13222P193 ACREAGE: 2.56 MAP/LOT: 0092-0029-0006

FIRST HALF DUE:	\$733.10
SECOND HALF DUE:	\$733.09

## TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$491.03	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$919.01 \$56.16	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
000111	<u>\$50.10</u>	<u>3.0376</u>	
TOTAL	\$1,466.19	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005682 RE NAME: COLE DEAN O. MAP/LOT: 0092-0029-0006 LOCATION: 20 COLE DRIVE ACREAGE: 2.56



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005682 RE NAME: COLE DEAN O. MAP/LOT: 0092-0029-0006 LOCATION: 20 COLE DRIVE ACREAGE: 2.56

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



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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1724 COLE JASON C 29 MAYBERRY RD GRAY, ME 04039-9746

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$118,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$118,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$118,000.00
TOTAL TAX	\$1,516.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,516.30

ACCOUNT: 002393 RE MIL RATE: \$12.85 LOCATION: GRAY ROAD-BACK BOOK/PAGE: B15261P9 ACREAGE: 20.66 MAP/LOT: 0050-0005

FIRST HALF DUE:	\$758.1
SECOND HALF DUE:	\$758.1

5

5

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$507.81 \$950.42	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$58.07</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$1,516.30 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002393 RE NAME: COLE JASON C MAP/LOT: 0050-0005 LOCATION: GRAY ROAD-BACK ACREAGE: 20.66



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002393 RE NAME: COLE JASON C MAP/LOT: 0050-0005 LOCATION: GRAY ROAD-BACK ACREAGE: 20.66

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**COLE REBEKAH &** 1725 COLE MATTHEW S 66 OLD DYNAMITE WAY GORHAM, ME 04038-1576

ACCOUNT: 007279 RE MIL RATE: \$12.85 LOCATION: 66 OLD DYNAMITE WAY BOOK/PAGE: B37196P270

ACREAGE: 0.37 MAP/LOT: 0030-0018-0012

TOTAL DUE

FIRST HALF DUE: \$4,065.74 SECOND HALF DUE:

\$4,065.74

2023 REAL ESTATE TAX BILL

\$197,000.00

\$435,800.00

\$632,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$8,131.48

\$632,800.00

\$8,131.48

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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IUNICIPAL	\$2,723.23	33.49%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$5,096.81	62.68%	In person payments may be made during the following hours:
OUNTY	\$311.44	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
OTAL	\$8,131.48	100.00%	TAX COLLECTOR
• · · · -	. ,	.40 100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007279 RE NAME: COLE REBEKAH & MAP/LOT: 0030-0018-0012 LOCATION: 66 OLD DYNAMITE WAY ACREAGE: 0.37



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007279 RE NAME: COLE REBEKAH & MAP/LOT: 0030-0018-0012 LOCATION: 66 OLD DYNAMITE WAY ACREAGE: 0.37

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1726 COLE RYAN 9 GREAT FALLS RD GORHAM, ME 04038-2410

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 <b>\$8,906.34</b>
TOTAL TAX	\$8,906.34
NET ASSESSMENT	\$693,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$693,100.00
BUILDING VALUE	\$526,000.00
LAND VALUE	\$167,100.00

ACCOUNT: 067073 RE MIL RATE: \$12.85 LOCATION: 9 GREAT FALLS ROAD BOOK/PAGE: B34234P291 ACREAGE: 12.90 MAP/LOT: 0092-0029-0301

FIRST HALF DUE:	\$4,453.17
SECOND HALF DUE:	\$4,453.17

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL SCHOOL	\$2,982.73 \$5,582.49	33.49% 62.68%
COUNTY	\$3,302.49 <u>\$341.11</u>	<u>3.83%</u>
	• • • • • • •	
TOTAL	\$8,906.34	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067073 RE NAME: COLE RYAN MAP/LOT: 0092-0029-0301 LOCATION: 9 GREAT FALLS ROAD ACREAGE: 12.90



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067073 RE NAME: COLE RYAN MAP/LOT: 0092-0029-0301 LOCATION: 9 GREAT FALLS ROAD ACREAGE: 12.90

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





S126635 P0 - 1of1

COLE TODD G

30 COUNTY RD

1727

### TOWN OF GORHAM 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,585.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,585.15
NET ASSESSMENT	\$279,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$279,000.00
BUILDING VALUE	\$205,800.00
LAND VALUE	\$73,200.00

**ACCOUNT: 001140 RE** MIL RATE: \$12.85 LOCATION: 30 COUNTY ROAD BOOK/PAGE: B23561P276

GORHAM, ME 04038-1911

ACREAGE: 1.00 MAP/LOT: 0006-0013

FIRST HALF DUE:	\$1,79
SECOND HALF DUE:	\$1,79

\$1	,792.58
\$1	,792.57

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SCHOOL	\$2,247.17	62.68%	In person payments may be made during the following hours:
COUNTY	\$137.31	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,585.15	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001140 RE NAME: COLE TODD G MAP/LOT: 0006-0013 LOCATION: 30 COUNTY ROAD ACREAGE: 1.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 001140 RE NAME: COLE TODD G MAP/LOT: 0006-0013 LOCATION: 30 COUNTY ROAD ACREAGE: 1.00

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1728 COLE, DISNEY 1 HEATHWOOD LN SCARBOROUGH, ME 04074-8439

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING I	AFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$10,400.00
TOTAL: LAND & BLDG	\$10,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$10,400.00
TOTAL TAX	\$133.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$133.64

ACCOUNT: 067159 RE MIL RATE: \$12.85 LOCATION: 38 HARVEY ROAD BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-H05

FIRST HALF DUE:	\$66.82
SECOND HALF DUE:	\$66.82

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TOTAL Based on \$12.85 per \$	\$133.64 1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067159 RE NAME: COLE, DISNEY MAP/LOT: 0007-0001-H05 LOCATION: 38 HARVEY ROAD ACREAGE: 0.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 067159 RE NAME: COLE, DISNEY MAP/LOT: 0007-0001-H05 LOCATION: 38 HARVEY ROAD ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COLEMAN JESSE L & 1729 COLEMAN STACEY L 47 SOLOMON DR GORHAM, ME 04038-1627

ACCOUNT: 004072 RE MIL RATE: \$12.85 LOCATION: 47 SOLOMON DRIVE BOOK/PAGE: B30899P74

ACREAGE: 1.00 MAP/LOT: 0020-0005-0047

FIRST HALF DUE:	\$2,853.99
SECOND HALF DUE:	\$2,853.98

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,911.60	33.49%
SCHOOL	\$3,577.76	62.68%
COUNTY	<u>\$218.62</u>	<u>3.83%</u>
TOTAL	\$5,707.97	100.00%
	. ,	10010070
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004072 RE NAME: COLEMAN JESSE L & MAP/LOT: 0020-0005-0047 LOCATION: 47 SOLOMON DRIVE ACREAGE: 1.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004072 RE NAME: COLEMAN JESSE L & MAP/LOT: 0020-0005-0047 LOCATION: 47 SOLOMON DRIVE ACREAGE: 1.00

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



—	
TOTAL DUE	\$5,707.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,707.97
NET ASSESSMENT	\$444,200.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$469,200.00
BUILDING VALUE	\$344,900.00
LAND VALUE	\$124,300.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1730 COLLAR KEN & COLLAR VICKIE 2304 RIO DE JANEIRO AVE PUNTA GORDA, FL 33983-8664

### ACCOUNT: 000683 RE MIL RATE: \$12.85 LOCATION: 90 GOSSIP POND ROAD BOOK/PAGE: BXXXPXX

ACREAGE: 0.00 MAP/LOT: 0007-0001-B20

FIRST HALF DUE: \$54.62 SECOND HALF DUE: \$54.61

2023 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$8,500.00

\$109.23

\$0.00 **\$109.23** 

\$8,500.00

\$8,500.00

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$36.58 \$68.47 <u>\$4.18</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per \$	\$109.23 1,000.00	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

### 2023 REAL ESTATE TAX BILL ACCOUNT: 000683 RE NAME: COLLAR KEN & MAP/LOT: 0007-0001-B20 LOCATION: 90 GOSSIP POND ROAD ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000683 RE NAME: COLLAR KEN & MAP/LOT: 0007-0001-B20 LOCATION: 90 GOSSIP POND ROAD ACREAGE: 0.00

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$54.62





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1731 COLLARD RODNEY R JR & COLLARD COREY A 39 LAURA LANE GORHAM, ME 04038

### ACCOUNT: 066986 RE MIL RATE: \$12.85 LOCATION: 39 LAURA LANE BOOK/PAGE: B34358P330

ACREAGE: 0.56 MAP/LOT: 0080-0031-0209

FIRST HALF DUE:	\$2,625.90
SECOND HALF DUE:	\$2,625.90

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### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,758.83 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,291.83 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$201.14 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,251.80 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

ased 011 \$12.85 per \$1,000.00

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 066986 RE NAME: COLLARD RODNEY R JR & MAP/LOT: 0080-0031-0209 LOCATION: 39 LAURA LANE ACREAGE: 0.56

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066986 RE NAME: COLLARD RODNEY R JR & MAP/LOT: 0080-0031-0209 LOCATION: 39 LAURA LANE ACREAGE: 0.56 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$5,251.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,251.80
NET ASSESSMENT	\$408,700.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$433,700.00
BUILDING VALUE	\$354,000.00
LAND VALUE	\$79,700.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1732 COLLETT SUSAN J 3 LEDGE HILL RD GORHAM, ME 04038-2121

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$99,300.00
BUILDING VALUE	\$543,900.00
TOTAL: LAND & BLDG	\$643,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$618,200.00
TOTAL TAX	\$7,943.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,943.87

ACCOUNT: 002346 RE MIL RATE: \$12.85 LOCATION: 3 LEDGE HILL ROAD BOOK/PAGE: B10012P91 ACREAGE: 3.07 MAP/LOT: 0074A-0018-0016

FIRST HALF DUE:	\$3,971.94
SECOND HALF DUE:	\$3,971.93

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MUNICIPAL	\$2,660.40 \$4,979.22	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$4,979.22 <u>\$304.25</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$7,943.87	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002346 RE NAME: COLLETT SUSAN J MAP/LOT: 0074A-0018-0016 LOCATION: 3 LEDGE HILL ROAD ACREAGE: 3.07



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002346 RE NAME: COLLETT SUSAN J MAP/LOT: 0074A-0018-0016 LOCATION: 3 LEDGE HILL ROAD ACREAGE: 3.07

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





THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

COLLETT SUSAN J 1733 3 LEDGE HILL RD GORHAM, ME 04038-2121

2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$126,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$126,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$126,700.00
TOTAL TAX	\$1,628.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,628.10

ACCOUNT: 003205 RE MIL RATE: \$12.85 LOCATION: LEDGE HILL ROAD-BACK **BOOK/PAGE:** B8051P6

**ACREAGE: 26.50** MAP/LOT: 0077-0003

FIRST HALF DUE:	\$814.05
SECOND HALF DUE:	\$814.05

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CURRENT B		N	REMITTANCE INSTRUCTION
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SCHOOL	\$1,020.49	62.68%	In person payments may be made during the following hours. M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p
COUNTY	<u>\$62.36</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,628.10	100.00%	TAX COLLECTOR
	. ,	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003205 RE NAME: COLLETT SUSAN J MAP/LOT: 0077-0003 LOCATION: LEDGE HILL ROAD-BACK ACREAGE: 26.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003205 RE NAME: COLLETT SUSAN J MAP/LOT: 0077-0003 LOCATION: LEDGE HILL ROAD-BACK ACREAGE: 26.50

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1734 COLLIER KARL & COLLIER BRIANA 35 JORDAN DR GORHAM, ME 04038-2198

ACCOUNT: 006547 RE MIL RATE: \$12.85 LOCATION: 35 JORDAN DRIVE BOOK/PAGE: B32735P168 ACREAGE: 1.58 MAP/LOT: 0054-0016-0303 TOTAL DUE \_ (\_\_\_\_

FIRST HALF DUE:	\$3,039.67
SECOND HALF DUE:	\$3,039.67

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CURRENT BI	LLING DISTRIBUTI	ON
MUNICIPAL SCHOOL	\$2,035.97 \$3,810.53	33.49% 62.68%
COUNTY	<u>\$232.84</u>	<u>3.83%</u>
TOTAL Based on \$12.85 per 3	\$6,079.34 \$1,000.00	100.00%

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006547 RE NAME: COLLIER KARL & MAP/LOT: 0054-0016-0303 LOCATION: 35 JORDAN DRIVE ACREAGE: 1.58

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006547 RE NAME: COLLIER KARL & MAP/LOT: 0054-0016-0303 LOCATION: 35 JORDAN DRIVE ACREAGE: 1.58 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00 \$25,000.00 \$473,100.00 \$6,079.34 \$0.00
\$25,000.00 \$473,100.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$498,100.00
\$421,600.00
\$76,500.00

CONVINCE + UN
MAM, Niss
97, 1764 NP



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1735 COLLINS KATHLEEN M 31 HIDDEN PINES DR GORHAM, ME 04038-1541

### LAND VALUE \$126,900.00 **BUILDING VALUE** \$273,100.00 TOTAL: LAND & BLDG \$400,000.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$0.00 **EXEMPTIONS** \$25,000.00 NET ASSESSMENT \$375,000.00 TOTAL TAX \$4,818.75 LESS PAID TO DATE \$0.00 \$4,818.75 TOTAL DUE

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

ACCOUNT: 005578 RE MIL RATE: \$12.85 LOCATION: 31 HIDDEN PINES DRIVE BOOK/PAGE: B37266P316 ACREAGE: 0.35 MAP/LOT: 0030-0009-0009

FIRST HALF DUE:	\$2,409.38
SECOND HALF DUE:	\$2,409.37

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CURRENT BILL	ING DISTRIBUTIO	ON
MUNICIPAL	\$1,613.80	33.49%
SCHOOL	\$3,020.39	62.68%
COUNTY	<u>\$184.56</u>	<u>3.83%</u>
TOTAL	\$4,818.75	100.00%
Based on \$12.85 per \$1	,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005578 RE NAME: COLLINS KATHLEEN M MAP/LOT: 0030-0009-0009 LOCATION: 31 HIDDEN PINES DRIVE ACREAGE: 0.35



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005578 RE NAME: COLLINS KATHLEEN M MAP/LOT: 0030-0009-0009 LOCATION: 31 HIDDEN PINES DRIVE ACREAGE: 0.35

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



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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COLLINS KAYLA K & 1736 ROBERTS DYLAN J **18 SHYANNES WAY** GORHAM, ME 04038-2787

ACCOUNT: 007406 RE MIL RATE: \$12.85 LOCATION: 18 SHYANNES WAY BOOK/PAGE: B38503P61

ACREAGE: 1.38 MAP/LOT: 0093-0029-0204

FIRST HALF DUE:	\$2,511.54
SECOND HALF DUE:	\$2,511.53

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CURRENT B	ILLING DISTRIBUTI	N
MUNICIPAL	\$1,682.23	33.49%
SCHOOL	\$3,148.46	62.68%
COUNTY	<u>\$192.38</u>	<u>3.83%</u>
TOTAL	\$5,023.07	100.00%
	. ,	100.0070
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007406 RE NAME: COLLINS KAYLA K & MAP/LOT: 0093-0029-0204 LOCATION: 18 SHYANNES WAY ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007406 RE NAME: COLLINS KAYLA K & MAP/LOT: 0093-0029-0204 LOCATION: 18 SHYANNES WAY ACREAGE: 1.38

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



### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

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<u> </u>	TOTAL DUE	\$5,023.07
L	ESS PAID TO DATE	\$0.00
Т	OTAL TAX	\$5,023.07
Ν	IET ASSESSMENT	\$390,900.00
E	XEMPTIONS	\$0.00
Т	OTAL PER. PROPERTY	\$0.00
Ν	<b>IISCELLANEOUS</b>	\$0.00
F	URNITURE & FIXTURES	\$0.00
Ν	ACHINERY & EQUIPMENT	\$0.00
C	THER	\$0.00
Т	OTAL: LAND & BLDG	\$390,900.00
В	UILDING VALUE	\$319,600.00
L	AND VALUE	\$71,300.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1737 COLLINS SCOTT C & COLLINS LISA A 20 HORSEMAN DR GORHAM, ME 04038-2567

### ACCOUNT: 006475 RE MIL RATE: \$12.85 LOCATION: 20 HORSEMAN DRIVE BOOK/PAGE: B28798P230

ACREAGE: 2.22 MAP/LOT: 0051-0008-0021

FIRST HALF DUE: \$3,030.68 SECOND HALF DUE: \$3,030.67

TAXPAYER'S	NOTICE

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### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$2,029.95 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,799.25 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY \$232.15 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$6,061.35 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006475 RE NAME: COLLINS SCOTT C & MAP/LOT: 0051-0008-0021 LOCATION: 20 HORSEMAN DRIVE ACREAGE: 2.22



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006475 RE NAME: COLLINS SCOTT C & MAP/LOT: 0051-0008-0021 LOCATION: 20 HORSEMAN DRIVE ACREAGE: 2.22

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



LAND VALUE	\$96,500.00
BUILDING VALUE	\$400,200.00
TOTAL: LAND & BLDG	\$496,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$471,700.00
TOTAL TAX	\$6,061.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,061.35

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**COLLINS SHAYNA ROSE &** 1738 DROWN ZACHARY RAYMOND 102 GORDON FARMS RD GORHAM, ME 04038-2789

### ACCOUNT: 006942 RE MIL RATE: \$12.85 LOCATION: 102 GORDON FARMS ROAD BOOK/PAGE: B35815P180

ACREAGE: 1.76 MAP/LOT: 0045-0023-0437

FIRST HALF DUE: \$3,332.65 SECOND HALF DUE: \$3,332.65

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,232.21 \$4,177.81 <u>\$255.28</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$6,665.30 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006942 RE NAME: COLLINS SHAYNA ROSE & MAP/LOT: 0045-0023-0437 LOCATION: 102 GORDON FARMS ROAD ACREAGE: 1.76

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 006942 RE NAME: COLLINS SHAYNA ROSE & MAP/LOT: 0045-0023-0437 DUE DATE LOCATION: 102 GORDON FARMS ROAD 11/15/2022 ACREAGE: 1.76 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



LAND VALUE	\$160,400.00
BUILDING VALUE	\$358,300.00
TOTAL: LAND & BLDG	\$518,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$518,700.00
TOTAL TAX	\$6,665.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,665.30



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1739 COLLINS SUSAN L 6 CANTERBURY PINES DR GORHAM, ME 04038-1646

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$6,043.35
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$6,043.36
NET ASSESSMENT	\$470,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$495,300.00
BUILDING VALUE	\$351,900.00
LAND VALUE	\$143,400.00

ACCOUNT: 004742 RE MIL RATE: \$12.85 LOCATION: 6 CANTERBURY PINES DRIVE BOOK/PAGE: B16595P024 ACREAGE: 0.69 MAP/LOT: 0024-0001-0010

FIRST HALF DUE:	\$3,021
SECOND HALF DUE:	\$3.021

67

.68

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,023.92	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,787.98	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$231.46</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$6,043.36	100.00%	
Based on \$12.85 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

2023 REAL ESTATE TAX BILL ACCOUNT: 004742 RE NAME: COLLINS SUSAN L MAP/LOT: 0024-0001-0010 LOCATION: 6 CANTERBURY PINES DRIVE ACREAGE: 0.69



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004742 RE NAME: COLLINS SUSAN L MAP/LOT: 0024-0001-0010 LOCATION: 6 CANTERBURY PINES DRIVE ACREAGE: 0.69



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1740 COLLINS, EZEKIEL E & COLLINS, CANDACE L 27 DOW RD GORHAM, ME 04038-2003

### ACCOUNT: 005600 RE MIL RATE: \$12.85 LOCATION: 27 DOW ROAD BOOK/PAGE: B38791P93

ACREAGE: 3.60 MAP/LOT: 0055-0026-0003

FIRST HALF DUE: \$3,012.04 SECOND HALF DUE: \$3,012.04

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,017.46 \$3,775.89 <u>\$230.72</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$6,024.08 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005600 RE NAME: COLLINS, EZEKIEL E & MAP/LOT: 0055-0026-0003 LOCATION: 27 DOW ROAD ACREAGE: 3.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005600 RE NAME: COLLINS, EZEKIEL E & MAP/LOT: 0055-0026-0003 LOCATION: 27 DOW ROAD ACREAGE: 3.60

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



\$92,100.00
\$376,700.00
\$468,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$468,800.00
\$6,024.08
\$0.00
\$6,024.08



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**COLLOMY STEVEN &** 1741 COLLOMY CHRISTINE 22 BALSAM LN GORHAM, ME 04038-2162

### ACCOUNT: 005615 RE MIL RATE: \$12.85 LOCATION: 22 BALSAM LANE BOOK/PAGE: B15295P165

**ACREAGE: 2.68** MAP/LOT: 0074-0012-0106

FIRST HALF DUE:	\$2,318.79
SECOND HALF DUE:	\$2.318.78

COND HALF	DUE:	\$2,318.7

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,553.12	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,906.83	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$177.62</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,637.57	100.00%	TAX COLLECTOR
IOTAL	φ4,037.37	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005615 RE NAME: COLLOMY STEVEN & MAP/LOT: 0074-0012-0106 LOCATION: 22 BALSAM LANE ACREAGE: 2.68



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005615 RE NAME: COLLOMY STEVEN & MAP/LOT: 0074-0012-0106 LOCATION: 22 BALSAM LANE ACREAGE: 2.68

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,637.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,637.57
NET ASSESSMENT	\$360,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$385,900.00
BUILDING VALUE	\$299,700.00
LAND VALUE	\$86,200.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1742 COLONIAL ACRES LLC 101 SEBAGO LAKE RD GORHAM, ME 04038-2524

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING I	
LAND VALUE	\$12,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,100.00
TOTAL TAX	\$155.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$155.49

ACCOUNT: 001335 RE MIL RATE: \$12.85 LOCATION: WARDS HILL ROAD BOOK/PAGE: B30239P59 ACREAGE: 27.00 MAP/LOT: 0069-0004

FIRST HALF DUE:	\$77.75
SECOND HALE DUE	\$77 74

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CURRENT BI	LLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$52.07	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$97.46	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$5.96</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$155.49	100.00%	TAX COLLECTOR
	•••••	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001335 RE NAME: COLONIAL ACRES LLC MAP/LOT: 0069-0004 LOCATION: WARDS HILL ROAD ACREAGE: 27.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001335 RE NAME: COLONIAL ACRES LLC MAP/LOT: 0069-0004 LOCATION: WARDS HILL ROAD ACREAGE: 27.00

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$77.75



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1743 COLONIAL ACRES LLC 101 SEBAGO LAKE RD GORHAM, ME 04038-2524

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$190,000.00
BUILDING VALUE	\$584,300.00
TOTAL: LAND & BLDG	\$774,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$774,300.00
TOTAL TAX	\$9,949.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,949.76

ACCOUNT: 003823 RE MIL RATE: \$12.85 LOCATION: 101 SEBAGO LAKE ROAD BOOK/PAGE: B30239P55 ACREAGE: 106.50 MAP/LOT: 0071-0002

FIRST HALF DUE:	\$4,974.88
SECOND HALF DUE:	\$4,974.88

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$3,332.17	33.49%
SCHOOL	\$6,236.51	62.68%
COUNTY	<u>\$381.08</u>	<u>3.83%</u>
TOTAL	\$9,949.76	100.00%
Based on \$12.85 per	\$1.000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003823 RE NAME: COLONIAL ACRES LLC MAP/LOT: 0071-0002 LOCATION: 101 SEBAGO LAKE ROAD ACREAGE: 106.50

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2023 REAL ESTATE TAX BILL TOWN ACCOUNT: 003823 RE NAME: COLONIAL ACRES LLC MAP/LOT: 0071-0002 LOCATION: 101 SEBAGO LAKE ROAD ACREAGE: 106.50

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1744 COLONIAL ACRES LLC 101 SEBAGO LAKE RD GORHAM, ME 04038-2524

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$30,300.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$30,300.00			
OTHER	\$0.00			
MACHINERY & EQUIPMENT	\$0.00			
FURNITURE & FIXTURES	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROPERTY	\$0.00			
EXEMPTIONS	\$0.00			
NET ASSESSMENT	\$30,300.00			
TOTAL TAX	\$389.36			
LESS PAID TO DATE	\$0.00			
TOTAL DUE	\$389.36			

ACCOUNT: 001488 RE MIL RATE: \$12.85 LOCATION: WARDS HILL ROAD BOOK/PAGE: B30239P55 ACREAGE: 75.00 MAP/LOT: 0069-0018

FIRST HALF DUE:	\$194.68
SECOND HALF DUE:	\$194.68

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CURRENT BIL	LLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$130.40	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$244.05	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$14.91</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$389.36	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001488 RE NAME: COLONIAL ACRES LLC MAP/LOT: 0069-0018 LOCATION: WARDS HILL ROAD ACREAGE: 75.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001488 RE NAME: COLONIAL ACRES LLC MAP/LOT: 0069-0018 LOCATION: WARDS HILL ROAD ACREAGE: 75.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$194.68





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1745 COLPITTS RYAN L 433 LIBBY AVE GORHAM, ME 04038-2526

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$126,400.00
BUILDING VALUE	\$196,000.00
TOTAL: LAND & BLDG	\$322,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$297,400.00
TOTAL TAX	\$3,821.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,821.59

ACCOUNT: 003654 RE MIL RATE: \$12.85 LOCATION: 433 LIBBY AVENUE BOOK/PAGE: B37119P177 ACREAGE: 5.13 MAP/LOT: 0047-0005

FIRST HALF DUE:	\$1,910.80
SECOND HALF DUE:	\$1,910.79

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CURRENT E	BILLING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,279.85 \$2,395.37 <u>\$146.37</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 pe	\$3,821.59 r \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003654 RE NAME: COLPITTS RYAN L MAP/LOT: 0047-0005 LOCATION: 433 LIBBY AVENUE ACREAGE: 5.13



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003654 RE NAME: COLPITTS RYAN L MAP/LOT: 0047-0005 LOCATION: 433 LIBBY AVENUE ACREAGE: 5.13

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,910.80





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1746 COLTON-DOW PATRICIA 2206 ERDMAN DR SARASOTA, FL 34231-5622

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$0.00
BUILDING VALUE	\$9,400.00
TOTAL: LAND & BLDG	\$9,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$120.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$120.79

ACCOUNT: 066842 RE MIL RATE: \$12.85 LOCATION: 23 DUKES ROAD BOOK/PAGE: BXXXPXX ACREAGE: 0.00 MAP/LOT: 0007-0001-J18

FIRST HALF DUE:	\$60.40
SECOND HALF DUE:	\$60.39

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CURRENT BIL	LING DISTRIBUTI	NC
MUNICIPAL	\$40.45	33.49%
SCHOOL	\$75.71	62.68%
COUNTY	<u>\$4.63</u>	<u>3.83%</u>
TOTAL	\$120.79	100.00%
	+ ·	
Based on \$12.85 per \$1	1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066842 RE NAME: COLTON-DOW PATRICIA MAP/LOT: 0007-0001-J18 LOCATION: 23 DUKES ROAD ACREAGE: 0.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 066842 RE NAME: COLTON-DOW PATRICIA MAP/LOT: 0007-0001-J18 LOCATION: 23 DUKES ROAD ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





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S126635 P0 - 1of1

1747 COMMEAU SAMANTHA M 9 LACEYS WAY GORHAM, ME 04038-1569

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$124,800.00
BUILDING VALUE	\$364,700.00
TOTAL: LAND & BLDG	\$489,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$489,500.00
TOTAL TAX	\$6,290.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,290.08

ACCOUNT: 066631 RE MIL RATE: \$12.85 LOCATION: 9 LACEYS WAY BOOK/PAGE: B34491P257 ACREAGE: 0.30 MAP/LOT: 0030-0013-0204

FIRST HALF DUE:	\$3,145.04
SECOND HALF DUE:	\$3,145.04

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,106.55 \$3,942.62	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$240.91</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$6,290.08	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066631 RE NAME: COMMEAU SAMANTHA M MAP/LOT: 0030-0013-0204 LOCATION: 9 LACEYS WAY ACREAGE: 0.30

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066631 RE NAME: COMMEAU SAMANTHA M MAP/LOT: 0030-0013-0204 LOCATION: 9 LACEYS WAY ACREAGE: 0.30 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,145.04

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AM, North



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CONDON TERRANCE W & 1748 CONDON JEANNETTE M 22 MEADOWBROOK DR UNIT 4 GORHAM, ME 04038-1374

### ACCOUNT: 001051 RE MIL RATE: \$12.85 LOCATION: 39 MEADOWBROOK DRIVE UNIT 1 BOOK/PAGE: B30566P193

**ACREAGE: 0.50** MAP/LOT: 0026-0010-0047

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,628.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,628.84
NET ASSESSMENT	\$282,400.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$307,400.00
BUILDING VALUE	\$269,600.00
LAND VALUE	\$37,800.00

FIRST HALF DUE:	\$1,814.42
SECOND HALF DUE:	\$1,814.42

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,215.30 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$2,274.56 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$138.98 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$3,628.84 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737 -----

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001051 RE NAME: CONDON TERRANCE W & MAP/LOT: 0026-0010-0047 LOCATION: 39 MEADOWBROOK DRIVE UNIT 1 ACREAGE: 0.50



JNT PAID

2023 REAL ESTATE TAX BILL	TOWN OF GORHAM, 75 SOUTH ST STE 1, , GO	DRHAM, ME 04038-1737		
ACCOUNT: 001051 RE				
NAME: CONDON TERRANCE W &			INS ON 12/30/20	
MAP/LOT: 0026-0010-0047		DUE DATE	AMOUNT DUE	AMO
LOCATION: 39 MEADOWBROOK DRIVE U	NIT 1	11/15/2022	\$1,814.42	
ACREAGE: 0.50	EASE REMIT THIS PORTION WITH Y	OUR FIRST PAYMEN	T	





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1749 CONGER BRIAN D & HERNANDEZ-CONGER VERONICA 4 BLACK BROOK RD GORHAM, ME 04038-1860

### ACCOUNT: 004110 RE MIL RATE: \$12.85 LOCATION: 4 BLACK BROOK ROAD BOOK/PAGE: B17539P134

ACREAGE: 1.31 MAP/LOT: 0115-0012

# FIRST HALF DUE:

FIRST HALF DUE: \$2,720.35 SECOND HALF DUE: \$2,720.34

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,822.09	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,410.22	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$208.38</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,440.69	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004110 RE NAME: CONGER BRIAN D & MAP/LOT: 0115-0012 LOCATION: 4 BLACK BROOK ROAD ACREAGE: 1.31



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004110 RE NAME: CONGER BRIAN D & MAP/LOT: 0115-0012 LOCATION: 4 BLACK BROOK ROAD ACREAGE: 1.31

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



### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$112,000.00
BUILDING VALUE	\$336,400.00
TOTAL: LAND & BLDG	\$448,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$423,400.00
TOTAL TAX	\$5,440.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,440.69



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CONKLIN BRIAN &** 1750 CONKLIN SARA D 10 SANDY TER GORHAM, ME 04038-2093

ACCOUNT: 006260 RE MIL RATE: \$12.85 LOCATION: 10 SANDY TERRACE BOOK/PAGE: B33052P216

ACREAGE: 1.38 MAP/LOT: 0002-0002-0005

TOTAL DUE

FIRST HALF DUE: SECOND HALF DUE:

2023 REAL ESTATE TAX BILL

\$97,500.00

\$314,300.00

\$411,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$5,291.63

\$411,800.00

\$5,291.63

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

\$2,645.82 \$2,645.81

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CURRENT B	BILLING DISTRIBUTIO	N
MUNICIPAL SCHOOL	\$1,772.17 \$3,316.79	33.49% 62.68%
COUNTY	<u>\$202.67</u>	<u>3.83%</u>
TOTAL	\$5,291.63	100.00%
Based on \$12.85 per	r \$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006260 RE NAME: CONKLIN BRIAN & MAP/LOT: 0002-0002-0005 LOCATION: 10 SANDY TERRACE ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006260 RE NAME: CONKLIN BRIAN & MAP/LOT: 0002-0002-0005 LOCATION: 10 SANDY TERRACE ACREAGE: 1.38

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,645.82 11/15/2022





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1751 CONKLIN SARAH 82 ICHABOD LN GORHAM, ME 04038-2568

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$567,400.00 \$7,291.09 \$0.00
\$0.00 \$567,400.00
\$0.00
\$0.00
<b>\$</b> 0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$567,400.00
\$444,600.00
\$122,800.00

ACCOUNT: 066954 RE MIL RATE: \$12.85 LOCATION: 82 ICHABOD LANE BOOK/PAGE: B39301P186 ACREAGE: 0.54 MAP/LOT: 0050-0006-0057

FIRST HALF DUE:	\$3,645.55
SECOND HALF DUE:	\$3,645.54

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TOTAL Based on \$12.85 per	\$7,291.09	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 066954 RE NAME: CONKLIN SARAH MAP/LOT: 0050-0006-0057 LOCATION: 82 ICHABOD LANE ACREAGE: 0.54

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2023 REAL ESTATE TAX BILL ACCOUNT: 066954 RE NAME: CONKLIN SARAH MAP/LOT: 0050-0006-0057 LOCATION: 82 ICHABOD LANE ACREAGE: 0.54







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S126635 P0 - 1of1

1752 CONLEY BRETT THOMAS & CONLEY AJA 25 PHEASANT LN GORHAM, ME 04038-2253

### ACCOUNT: 006042 RE MIL RATE: \$12.85 LOCATION: 25 PHEASANT LANE BOOK/PAGE: B37563P300

ACREAGE: 1.38 MAP/LOT: 0045-0017-0008

FIRST HALF DUE:	\$3,761.84
SECOND HALF DUE:	\$3.761.84

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TOTAL Based on \$12.85 per	\$7,523.68 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006042 RE NAME: CONLEY BRETT THOMAS & MAP/LOT: 0045-0017-0008 LOCATION: 25 PHEASANT LANE ACREAGE: 1.38

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2023 REAL ESTATE TAX BILL ACCOUNT: 006042 RE NAME: CONLEY BRETT THOMAS & MAP/LOT: 0045-0017-0008 LOCATION: 25 PHEASANT LANE ACREAGE: 1.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$7,523.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,523.68
NET ASSESSMENT	\$585,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$585,500.00
BUILDING VALUE	\$450,500.00
LAND VALUE	\$135,000.00

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S126635 P0 - 1of1

1753 CONLEY CARMEL M 209 DINGLEY SPRING RD GORHAM, ME 04038-2109

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$321,700.00
TOTAL: LAND & BLDG	\$409,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$384,200.00
TOTAL TAX	\$4,936.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,936.97

ACCOUNT: 001095 RE MIL RATE: \$12.85 LOCATION: 209 DINGLEY SPRING ROAD BOOK/PAGE: B4135P205 ACREAGE: 3.00 MAP/LOT: 0076-0003-0001

FIRST HALF DUE:	\$2,468.49
SECOND HALF DUE:	\$2.468.48

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COUNTY	<u>\$189.09</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per	\$4,936.97 • \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001095 RE NAME: CONLEY CARMEL M MAP/LOT: 0076-0003-0001 LOCATION: 209 DINGLEY SPRING ROAD ACREAGE: 3.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001095 RE NAME: CONLEY CARMEL M MAP/LOT: 0076-0003-0001 LOCATION: 209 DINGLEY SPRING ROAD ACREAGE: 3.00





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S126635 P0 - 1of1

1754 CONNELL NEIL J & CONNELL LISA 167 MIGHTY ST GORHAM, ME 04038-2267

### ACCOUNT: 000111 RE MIL RATE: \$12.85 LOCATION: 167 MIGHTY STREET BOOK/PAGE: B36998P249

ACREAGE: 1.60 MAP/LOT: 0083-0004

2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$6,194.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,194.99
NET ASSESSMENT	\$482,100.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$507,100.00
BUILDING VALUE	\$407,900.00
LAND VALUE	\$99,200.00

FIRST HALF DUE:	\$3,097.50
SECOND HALF DUE:	\$3,097.49

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,074.70	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,883.02	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$237.27</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,194.99	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000111 RE NAME: CONNELL NEIL J & MAP/LOT: 0083-0004 LOCATION: 167 MIGHTY STREET ACREAGE: 1.60



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000111 RE NAME: CONNELL NEIL J & MAP/LOT: 0083-0004 LOCATION: 167 MIGHTY STREET ACREAGE: 1.60

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1755 CONNER BENJAMIN A 139 SPILLER RD GORHAM, ME 04038-2240

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$85,900.00
BUILDING VALUE	\$285,800.00
TOTAL: LAND & BLDG	\$371,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$371,700.00
TOTAL TAX	\$4,776.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,776.35

ACCOUNT: 002754 RE MIL RATE: \$12.85 LOCATION: 139 SPILLER ROAD BOOK/PAGE: B36887P35 ACREAGE: 0.75 MAP/LOT: 0082-0006

FIRST HALF DUE:	\$2,388.18
SECOND HALF DUE:	\$2,388.17

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,599.60	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,993.82 \$182.93	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,776.35	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 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

2023 REAL ESTATE TAX BILL ACCOUNT: 002754 RE NAME: CONNER BENJAMIN A MAP/LOT: 0082-0006 LOCATION: 139 SPILLER ROAD ACREAGE: 0.75

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002754 RE NAME: CONNER BENJAMIN A MAP/LOT: 0082-0006 LOCATION: 139 SPILLER ROAD ACREAGE: 0.75







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CONNERS NATHAN &** 1756 CONNERS MOLLIE 80 HICKS ST PORTLAND, ME 04103-1130

### ACCOUNT: 674349 RE MIL RATE: \$12.85 LOCATION: 18 OLIVER LANE BOOK/PAGE: B38503P174

**ACREAGE: 0.71** MAP/LOT: 0003-0017-0006

FIRST HALF DUE:	\$3,622
SECOND HALF DUE:	\$3.622

42

41

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,426.29 \$4,541.06	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$277.48</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$7,244.83	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 674349 RE NAME: CONNERS NATHAN & MAP/LOT: 0003-0017-0006 LOCATION: 18 OLIVER LANE ACREAGE: 0.71



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 674349 RE NAME: CONNERS NATHAN & MAP/LOT: 0003-0017-0006 LOCATION: 18 OLIVER LANE ACREAGE: 0.71

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$69,200.00
BUILDING VALUE	\$494,600.00
TOTAL: LAND & BLDG	\$563,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$563,800.00
TOTAL TAX	\$7,244.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,244.83



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CONNOLLY DENNIS J 1757 105 FLAGGY MEADOW RD GORHAM, ME 04038-1205

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$81,200.00
TOTAL TAX	\$1,043.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,043.42

**ACCOUNT: 001114 RE** MIL RATE: \$12.85 LOCATION: 111 FLAGGY MEADOW ROAD **BOOK/PAGE:** B13434P3

ACREAGE: 1.25 MAP/LOT: 0041-0004

FIRST HALF DUE:	\$521.71
SECOND HALF DUE:	\$521.71

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JE:	\$521.71

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$349.44	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$654.02	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$39.96</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,043.42	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001114 RE NAME: CONNOLLY DENNIS J MAP/LOT: 0041-0004 LOCATION: 111 FLAGGY MEADOW ROAD ACREAGE: 1.25



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 001114 RE NAME: CONNOLLY DENNIS J **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0041-0004 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 111 FLAGGY MEADOW ROAD \$521.71 11/15/2022 ACREAGE: 1.25

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1758 CONNOLLY DENNIS J & CONNOLLY NANCY A 105 FLAGGY MEADOW RD GORHAM, ME 04038-1205

### ACCOUNT: 004050 RE MIL RATE: \$12.85 LOCATION: 105 FLAGGY MEADOW ROAD BOOK/PAGE: B6304P91

ACREAGE: 1.26 MAP/LOT: 0041-0003

FIRST HALF DUE:	
SECOND HALF DUE:	

TOTAL DUE

:	\$1,985.97
	\$1,985.97

\$106,300.00

\$227,800.00

\$334,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$3,971.94** 

\$25,000.00

\$309,100.00

\$3,971.94

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT BILLING DISTRIBUTION		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,330.20 \$2,489.61 \$152.13	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$3,971.94	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004050 RE NAME: CONNOLLY DENNIS J & MAP/LOT: 0041-0003 LOCATION: 105 FLAGGY MEADOW ROAD ACREAGE: 1.26



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 004050 RE
 INTEREST BEGINS ON 12/30/2022

 NAME: CONNOLLY DENNIS J &
 INTEREST BEGINS ON 12/30/2022

 MAP/LOT: 0041-0003
 DUE DATE

 LOCATION: 105 FLAGGY MEADOW ROAD
 11/15/2022

 ACREAGE: 1.26
 11/15/2022



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1759 CONNOLLY HEATHER 19 TANGLEWOOD DR GORHAM, ME 04038-2573

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$399,600.00
TOTAL: LAND & BLDG	\$476,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$476,500.00
TOTAL TAX	\$6,123.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,123.03

ACCOUNT: 007088 RE MIL RATE: \$12.85 LOCATION: 19 TANGLEWOOD DRIVE BOOK/PAGE: B29498P41 ACREAGE: 1.63 MAP/LOT: 0042-0013-0001

FIRST HALF DUE:	\$3,061.52
SECOND HALF DUE:	\$3.061.51

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CURRENT BIL		N	
MUNICIPAL	\$2,050.60	33.49%	
SCHOOL	\$3,837.92	62.68%	
COUNTY	\$234.51	<u>3.83%</u>	
	<u>.</u>		
TOTAL	\$6,123.03	100.00%	
. ,			
Based on \$12.85 per \$1,000.00			

CODE AL FOTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 007088 RE NAME: CONNOLLY HEATHER MAP/LOT: 0042-0013-0001 LOCATION: 19 TANGLEWOOD DRIVE ACREAGE: 1.63



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S126635 P0 - 1of1

1760 CONNOLLY SHAWN E & CONOLLY THERESA 46 SHAMROCK DR GORHAM, ME 04038-2669

### ACCOUNT: 006691 RE MIL RATE: \$12.85 LOCATION: 46 SHAMROCK DRIVE BOOK/PAGE: B32837P297

ACREAGE: 0.46 MAP/LOT: 0030-0007-0411

FIRST HALF DUE:	\$3,114.20
SECOND HALF DUE:	\$3,114.20

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,085.89 \$3,903.96 <u>\$238.55</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$6,228.40 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006691 RE NAME: CONNOLLY SHAWN E & MAP/LOT: 0030-0007-0411 LOCATION: 46 SHAMROCK DRIVE ACREAGE: 0.46



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006691 RE NAME: CONNOLLY SHAWN E & MAP/LOT: 0030-0007-0411 LOCATION: 46 SHAMROCK DRIVE ACREAGE: 0.46

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



### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$416,100.00
TOTAL: LAND & BLDG	\$484,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$484,700.00
TOTAL TAX	\$6,228.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,228.40

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1761 CONNORS JENNIFER CONNORS DWAYNE PO BOX 1385 STANDISH, ME 04084-1385

### ACCOUNT: 674386 RE MIL RATE: \$12.85 LOCATION: 115 DINGLEY SPRING ROAD BOOK/PAGE: B38573P26

ACREAGE: 2.77 MAP/LOT: 0080-0035-0001

FIRST HALF DUE: \$647.00 SECOND HALF DUE: \$647.00

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$433.36	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$811.08	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$49.56</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,294.00	100.00%	TAX COLLECTOR
. ,		10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 674386 RE NAME: CONNORS JENNIFER MAP/LOT: 0080-0035-0001 LOCATION: 115 DINGLEY SPRING ROAD ACREAGE: 2.77



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 674386 RE NAME: CONNORS JENNIFER MAP/LOT: 0080-0035-0001 LOCATION: 115 DINGLEY SPRING ROAD ACREAGE: 2.77

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$100,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$100,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$100,700.00
TOTAL TAX	\$1,294.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,294.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CONNORS JOSEPH L & 1762 CONNORS SHARON J 23 PRIMROSE LN GORHAM, ME 04038-1140

### ACCOUNT: 002476 RE MIL RATE: \$12.85 LOCATION: 23 PRIMROSE LANE BOOK/PAGE: B15516P034

ACREAGE: 0.23 MAP/LOT: 0109-0074

- FIRST HALF DUE: SECOND HALF DUE:
  - \$2,180.01 \$2,180.00

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CURRENT E	BILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,460.17 \$2,732.85 <u>\$166.99</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$4,360.01 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002476 RE NAME: CONNORS JOSEPH L & MAP/LOT: 0109-0074 LOCATION: 23 PRIMROSE LANE ACREAGE: 0.23

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002476 RE NAME: CONNORS JOSEPH L & MAP/LOT: 0109-0074 LOCATION: 23 PRIMROSE LANE ACREAGE: 0.23

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,360.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,360.01
NET ASSESSMENT	\$339,300.00
EXEMPTIONS	\$31,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$370,300.00
BUILDING VALUE	\$243,100.00
LAND VALUE	\$127,200.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1763 CONNORS, DEBORAH L P & CONNORS, ANTHONY 100 LIBBY AVE GORHAM, ME 04038-1508

### ACCOUNT: 005763 RE MIL RATE: \$12.85 LOCATION: 100 LIBBY AVENUE BOOK/PAGE: B38849P179

ACREAGE: 0.46 MAP/LOT: 0030-0008-0201

FIRST HALF DUE: \$2 SECOND HALF DUE: \$2

\$2,980.56 \$2,980.56

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MUNICIPAL	\$1,996.38	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,736.43	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$228.31</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,961.12	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005763 RE NAME: CONNORS, DEBORAH L P & MAP/LOT: 0030-0008-0201 LOCATION: 100 LIBBY AVENUE ACREAGE: 0.46

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2023 REAL ESTATE TAX BILL ACCOUNT: 005763 RE NAME: CONNORS, DEBORAH L P & MAP/LOT: 0030-0008-0201 LOCATION: 100 LIBBY AVENUE ACREAGE: 0.46 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$5,961.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,961.12
NET ASSESSMENT	\$463,900.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$463,900.00
BUILDING VALUE	\$361,000.00
LAND VALUE	\$102,900.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1764 CONOVER JOHN P & CONOVER TAMMY J 68 BROOKWOOD DR GORHAM, ME 04038-2460

ACCOUNT: 003374 RE MIL RATE: \$12.85 LOCATION: 68 BROOKWOOD DRIVE BOOK/PAGE: B14979P184 ACREAGE: 0.92 MAP/LOT: 0096-0002-0215

FIRST HALF DUE:	\$2,233.
SECOND HALF DUE:	\$2.233.

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MUNICIPAL SCHOOL COUNTY	\$1,495.88 \$2,799.70 \$171.07	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
TOTAL	<u>\$171.07</u> \$4,466.66	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003374 RE NAME: CONOVER JOHN P & MAP/LOT: 0096-0002-0215 LOCATION: 68 BROOKWOOD DRIVE ACREAGE: 0.92



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003374 RE NAME: CONOVER JOHN P & MAP/LOT: 0096-0002-0215 LOCATION: 68 BROOKWOOD DRIVE ACREAGE: 0.92

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



### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,466.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,466.66
NET ASSESSMENT	\$347,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$347,600.00
BUILDING VALUE	\$245,900.00
LAND VALUE	\$101,700.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1765 CONSOLO TRAVIS W & CONSOLO SARAH 7 MAPLE RIDGE RD GORHAM, ME 04038-2285

ACCOUNT: 001427 RE MIL RATE: \$12.85 LOCATION: 7 MAPLE RIDGE ROAD BOOK/PAGE: B39009P28 ACREAGE: 0.47 MAP/LOT: 0084-0018-0301

FIRST HALF DUE: \$' SECOND HALF DUE: \$'

TOTAL DUE

\$1,825.99 \$1,825.98

\$80,300.00

\$203,900.00

\$284,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$3,651.97** 

\$284,200.00

\$3,651.97

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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COUNTY	<u>\$139.87</u>	<u>3.83%</u>	By Mail to:
TOTAL	\$3,651.97	100.00%	TOWN OF GORHAM TAX COLLECTOR
	. ,	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001427 RE NAME: CONSOLO TRAVIS W & MAP/LOT: 0084-0018-0301 LOCATION: 7 MAPLE RIDGE ROAD ACREAGE: 0.47

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2023 REAL ESTATE TAX BILL ACCOUNT: 001427 RE NAME: CONSOLO TRAVIS W & MAP/LOT: 0084-0018-0301 LOCATION: 7 MAPLE RIDGE ROAD ACREAGE: 0.47





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S126635 P0 - 1of1

CONSTANTINO NICHOLAS N & <sup>1766</sup> CONSTANTINO KERRY RG 30 LINCOLN ST GORHAM, ME 04038-1728

### ACCOUNT: 004563 RE MIL RATE: \$12.85 LOCATION: 30 LINCOLN STREET BOOK/PAGE: B36492P216

ACREAGE: 0.11 MAP/LOT: 0103-0010

FIRST HALF DUE:	\$1,754.03
SECOND HALF DUE:	\$1,754.02

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,174.85 \$2,198.85 <u>\$134.36</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pn By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$3,508.05 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004563 RE NAME: CONSTANTINO NICHOLAS N & MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN STREET ACREAGE: 0.11

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\$1,754.03

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 004563 RE NAME: CONSTANTINO NICHOLAS N & MAP/LOT: 0103-0010 LOCATION: 30 LINCOLN STREET ACREAGE: 0.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$121,900.00
BUILDING VALUE	\$176,100.00
TOTAL: LAND & BLDG	\$298,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$273,000.00
TOTAL TAX	\$3,508.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,508.05





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CONTINUUM REALTY LLC 1767 250 GODDARD RD STE A LEWISTON, ME 04240-1000

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$152,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$152,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$152,800.00
TOTAL TAX	\$1,963.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,963.48

ACCOUNT: 003248 RE MIL RATE: \$12.85 LOCATION: 42 NEW PORTLAND ROAD BOOK/PAGE: B30546P35

**ACREAGE: 0.63** MAP/LOT: 0100-0078

FIRST HALF DUE:	\$981.7
SECOND HALF DUE:	\$981.7

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$657.57	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,230.71	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$75.20</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,963.48	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003248 RE NAME: CONTINUUM REALTY LLC MAP/LOT: 0100-0078 LOCATION: 42 NEW PORTLAND ROAD ACREAGE: 0.63



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 003248 RE NAME: CONTINUUM REALTY LLC **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0100-0078 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 42 NEW PORTLAND ROAD \$981.74 11/15/2022 ACREAGE: 0.63



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1768 CONVERSE BENJAMIN & CONVERSE JENNIFER L 21 ELLIOTT RD GORHAM, ME 04038-2141

### ACCOUNT: 001542 RE MIL RATE: \$12.85 LOCATION: 21 ELLIOTT ROAD BOOK/PAGE: B38048P217

ACREAGE: 2.00 MAP/LOT: 0074-0005-0001

# TOTAL TAX\$5,150.28LESS PAID TO DATE\$40.34

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

**EXEMPTIONS** 

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

_ (	\$5,109.94		

\$79,800.00

\$321,000.00

\$400,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$400,800.00

FIRST HALF DUE:	\$2,534.80
	• · · ·

SECOND HALF DUE: \$2,575.14

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTION
MUNICIPAL	\$1,724.83	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,228.20	62.68%	In person payments may be made during the following hours
COUNTY	<u>\$197.26</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,150.28	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001542 RE NAME: CONVERSE BENJAMIN & MAP/LOT: 0074-0005-0001 LOCATION: 21 ELLIOTT ROAD ACREAGE: 2.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001542 RE NAME: CONVERSE BENJAMIN & MAP/LOT: 0074-0005-0001 LOCATION: 21 ELLIOTT ROAD ACREAGE: 2.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1769 CONWAY AMARA 6 SPILLER RD GORHAM, ME 04038-2186

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$252,100.00
TOTAL: LAND & BLDG	\$328,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$328,600.00
TOTAL TAX	\$4,222.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,222.51

ACCOUNT: 067369 RE MIL RATE: \$12.85 LOCATION: 6 SPILLER ROAD BOOK/PAGE: B37704P41 ACREAGE: 1.58 MAP/LOT: 0077-0013-0001

FIRST HALF DUE:	\$2,111.26
SECOND HALF DUE:	\$2,111.25

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,414.12 \$2,646.67 <u>\$161.72</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,222.51 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067369 RE NAME: CONWAY AMARA MAP/LOT: 0077-0013-0001 LOCATION: 6 SPILLER ROAD ACREAGE: 1.58



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067369 RE NAME: CONWAY AMARA MAP/LOT: 0077-0013-0001 LOCATION: 6 SPILLER ROAD ACREAGE: 1.58

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1770 CONWAY JAMES W & CONWAY TIFFANY S 156 DOW RD GORHAM, ME 04038-2110

### ACCOUNT: 001949 RE MIL RATE: \$12.85 LOCATION: 156 DOW ROAD BOOK/PAGE: B21370P274

ACREAGE: 3.48 MAP/LOT: 0056-0025-0001

FIRST HALF DUE:	\$2,904.10
SECOND HALF DUE:	\$2,904.10

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,945.17 \$3,640.58 <u>\$222.45</u> \$5,808.20	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b>
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001949 RE NAME: CONWAY JAMES W & MAP/LOT: 0056-0025-0001 LOCATION: 156 DOW ROAD ACREAGE: 3.48



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001949 RE NAME: CONWAY JAMES W & MAP/LOT: 0056-0025-0001 LOCATION: 156 DOW ROAD ACREAGE: 3.48

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



LAND VALUE	\$91,200.00
BUILDING VALUE	\$385,800.00
TOTAL: LAND & BLDG	\$477,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$452,000.00
TOTAL TAX	\$5,808.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,808.20



S126635 P0 - 1of1

COOK CAROL

41 MAPLE DR

1771

### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE 

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$57,000.00
TOTAL: LAND & BLDG	\$57,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$57,000.00
TOTAL TAX	\$732.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$732.45

ACCOUNT: 002535 RE MIL RATE: \$12.85 LOCATION: 41 MAPLE DRIVE

BOOK/PAGE: BXXXXXPXXX

GORHAM, ME 04038-4031

ACREAGE: 0.00 MAP/LOT: 0015-0007-0175

FIRST HALF DUE:	\$366.23
SECOND HALF DUE:	\$366.22

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MUNICIPAL	\$245.30	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$459.10	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$28.05</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$732.45	100.00%	TAX COLLECTOR
	·		75 SOUTH ST STE 1
Based on \$12.85 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002535 RE NAME: COOK CAROL MAP/LOT: 0015-0007-0175 LOCATION: 41 MAPLE DRIVE ACREAGE: 0.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 002535 RE NAME: COOK CAROL MAP/LOT: 0015-0007-0175 LOCATION: 41 MAPLE DRIVE ACREAGE: 0.00

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$366.23



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1772 COOK DANIEL S & COOK DESTINY S 165 DEERING DR GORHAM, ME 04038-2784

ACCOUNT: 005563 RE MIL RATE: \$12.85 LOCATION: 165 DEERING DRIVE BOOK/PAGE: B21930P241 ACREAGE: 13.94 MAP/LOT: 0014-0002-0002 FIRST HALF DUE: \$4.178.82

	-	-	-	,	-	-
SECO	ND HALF	DUE:	\$4	1,17	8.	82

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,798.97 \$5,238.57 <u>\$320.10</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$8,357.64 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005563 RE NAME: COOK DANIEL S & MAP/LOT: 0014-0002-0002 LOCATION: 165 DEERING DRIVE ACREAGE: 13.94



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005563 RE NAME: COOK DANIEL S & MAP/LOT: 0014-0002-0002 LOCATION: 165 DEERING DRIVE ACREAGE: 13.94

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



2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$8,357.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,357.64
NET ASSESSMENT	\$650,400.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$675,400.00
BUILDING VALUE	\$539,500.00
LAND VALUE	\$135,900.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1773 COOK DANIEL S & DESTINY S 165 DEERING DR GORHAM, ME 04038-2784

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$83,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$83,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$83,200.00
TOTAL TAX	\$1,069.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,069.12

ACCOUNT: 674362 RE MIL RATE: \$12.85 LOCATION: DEERING DRIVE BOOK/PAGE: B39254P7 ACREAGE: 2.45 MAP/LOT: 0014-0002-0401

FIRST HALF DUE:	\$534.56
SECOND HALF DUE:	\$534.56

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CURRENT BILLING DISTRIBUTION			
MUNICIPAL SCHOOL	\$358.05 \$670.12	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following h M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am -
COUNTY	<u>\$40.95</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$1,069.12 r \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 674362 RE NAME: COOK DANIEL S & DESTINY S MAP/LOT: 0014-0002-0401 LOCATION: DEERING DRIVE ACREAGE: 2.45

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 674362 RE NAME: COOK DANIEL S & DESTINY S MAP/LOT: 0014-0002-0401 LOCATION: DEERING DRIVE ACREAGE: 2.45 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$534.56



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1774 COOK KATHERINE A C & COOK ROBERT J 24 HESSIAN DR GORHAM, ME 04038-2802

### ACCOUNT: 066969 RE MIL RATE: \$12.85 LOCATION: 24 HESSIAN DRIVE BOOK/PAGE: B38484P78

ACREAGE: 0.53 MAP/LOT: 0050-0006-0072

FIRST HALF DUE:	\$3,

- SECOND HALF DUE: \$3.
- \$3,540.82 \$3,540.82

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,371.64	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,438.77	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$271.23</u>	<u>3.83%</u>	By Mail to:
	<b>•</b> -•••		TOWN OF GORHAM TAX COLLECTOR
TOTAL	\$7,081.64	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066969 RE NAME: COOK KATHERINE A C & MAP/LOT: 0050-0006-0072 LOCATION: 24 HESSIAN DRIVE ACREAGE: 0.53



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066969 RE NAME: COOK KATHERINE A C & MAP/LOT: 0050-0006-0072 LOCATION: 24 HESSIAN DRIVE ACREAGE: 0.53

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$122,000.00
BUILDING VALUE	\$429,100.00
TOTAL: LAND & BLDG	\$551,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$551,100.00
TOTAL TAX	\$7,081.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,081.64



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1775 COOK LINDA S 41 RIDGEFIELD DR GORHAM, ME 04038-2387

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$325,600.00
TOTAL: LAND & BLDG	\$357,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$332,400.00
TOTAL TAX	\$4,271.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,271.34

ACCOUNT: 006866 RE MIL RATE: \$12.85 LOCATION: 41 RIDGEFIELD DRIVE BOOK/PAGE: B30941P78 ACREAGE: 0.23 MAP/LOT: 0046-0011-0140

FIRST HALF DUE:	\$2,135.67
SECOND HALF DUE:	\$2,135.67

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CURRENT B	ILLING DISTRIBUTI	ON
MUNICIPAL SCHOOL	\$1,430.47 \$2,677.28	33.49% 62.68%
COUNTY	<u>\$163.59</u>	<u>3.83%</u>
TOTAL	\$4,271.34	100.00%
Based on \$12.85 per	. ,	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006866 RE NAME: COOK LINDA S MAP/LOT: 0046-0011-0140 LOCATION: 41 RIDGEFIELD DRIVE ACREAGE: 0.23



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006866 RE NAME: COOK LINDA S MAP/LOT: 0046-0011-0140 LOCATION: 41 RIDGEFIELD DRIVE ACREAGE: 0.23

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COOK MATTHEW D & 1776 COOK STEPHANIE W 272 FLAGGY MEADOW RD GORHAM, ME 04038-2025

### ACCOUNT: 001197 RE MIL RATE: \$12.85 LOCATION: 272 FLAGGY MEADOW ROAD BOOK/PAGE: B30907P239

ACREAGE: 1.40 MAP/LOT: 0036-0039-0004

FIRST HALF DUE:	\$3,267.12
SECOND HALF DUE:	\$3,267.11

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CURRENT B	ILLING DISTRIBUTIO	N
MUNICIPAL	\$2,188.31	33.49%
SCHOOL	\$4,095.66	62.68%
COUNTY	<u>\$250.26</u>	<u>3.83%</u>
TOTAL	\$6,534.23	100.00%
Based on \$12.85 per	\$1.000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001197 RE NAME: COOK MATTHEW D & MAP/LOT: 0036-0039-0004 LOCATION: 272 FLAGGY MEADOW ROAD ACREAGE: 1.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001197 RE NAME: COOK MATTHEW D & MAP/LOT: 0036-0039-0004 LOCATION: 272 FLAGGY MEADOW ROAD ACREAGE: 1.40

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$0.00 <b>\$6,534.23</b>
\$0.00
\$6,534.23
\$508,500.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$533,500.00
\$428,300.00
\$105,200.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1777 COOK RICHARD T & COOK CHERYL B 196 DEERING DR BUXTON, ME 04093-6557

ACCOUNT: 007470 RE MIL RATE: \$12.85 LOCATION: DEERING DRIVE-BACK BOOK/PAGE: B15534P0299 ACREAGE: 3.28 MAP/LOT: 0014-0002-0005

FIRST HALF DUE: \$162.56 SECOND HALF DUE: \$162.55

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$108.88 \$203.78	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
TOTAL	<u>\$12.45</u> \$325.11	<u>3.83%</u> 100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per \$1,000.00		100.0078	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007470 RE NAME: COOK RICHARD T & MAP/LOT: 0014-0002-0005 LOCATION: DEERING DRIVE-BACK ACREAGE: 3.28



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007470 RE NAME: COOK RICHARD T & MAP/LOT: 0014-0002-0005 LOCATION: DEERING DRIVE-BACK ACREAGE: 3.28

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



### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$325.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$325.11
NET ASSESSMENT	\$25,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$25,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$25,300.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1778 COOLBROTH SCOTT P & COOLBROTH KRISTEN M 260 FLAGGY MEADOW RD GORHAM, ME 04038-2073

ACCOUNT: 001251 RE MIL RATE: \$12.85 LOCATION: 260 FLAGGY MEADOW ROAD BOOK/PAGE: B14376P52 ACREAGE: 4.04 MAP/LOT: 0036-0039-0005

TOTAL DUE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE: \$3, SECOND HALF DUE: \$3.

\$3,688.60 \$3,688.59

\$125,500.00

\$473,600.00

\$599,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$574,100.00

\$7,377.19

\$0.00 **\$7,377.19** 

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TOTAL Based on \$12.85 per	\$7,377.19 \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001251 RE NAME: COOLBROTH SCOTT P & MAP/LOT: 0036-0039-0005 LOCATION: 260 FLAGGY MEADOW ROAD ACREAGE: 4.04

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILLTOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737ACCOUNT: 001251 REINTEREST BNAME: COOLBROTH SCOTT P &INTEREST BMAP/LOT: 0036-0039-0005DUE DATELOCATION: 260 FLAGGY MEADOW ROAD11/15/2022ACREAGE: 4.04INTEREST B

INTEREST BEGINS ON 12/30/2022

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,688.60

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97, 1764 NP



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1779 COOPER KEVIN J & COOPER TAMMY LYNN 17 MAPLE RIDGE RD GORHAM, ME 04038-2285

ACCOUNT: 001840 RE MIL RATE: \$12.85 LOCATION: 17 MAPLE RIDGE ROAD BOOK/PAGE: B10722P196 ACREAGE: 0.54 MAP/LOT: 0084-0018-0306

FIRST HALF DUE: \$1,624.89 SECOND HALF DUE: \$1,624.88

TAXPAYER'S NOTICE	=

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,088.35	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,036.96	62.68%	In person payments may be made during the following hours:
COUNTY	\$124.47	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,249.77	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001840 RE NAME: COOPER KEVIN J & MAP/LOT: 0084-0018-0306 LOCATION: 17 MAPLE RIDGE ROAD ACREAGE: 0.54



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001840 RE NAME: COOPER KEVIN J & MAP/LOT: 0084-0018-0306 LOCATION: 17 MAPLE RIDGE ROAD ACREAGE: 0.54

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

 INTEREST BEGINS ON 12/30/2022

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2022
 \$1,624.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$84,200.00
\$193,700.00
\$277,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$25,000.00
\$252,900.00
\$3,249.77
\$0.00
\$3,249.77





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1780 COOPER LEANNE E 61 MIDDLE JAM RD GORHAM, ME 04038-2465

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,830.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,830.05
NET ASSESSMENT	\$453,700.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$478,700.00
BUILDING VALUE	\$380,800.00
LAND VALUE	\$97,900.00

ACCOUNT: 000537 RE MIL RATE: \$12.85 LOCATION: 61 MIDDLE JAM ROAD BOOK/PAGE: B34683P127 ACREAGE: 2.40 MAP/LOT: 0098-0005

FIRST HALF DUE:	\$2,915.03
SECOND HALF DUE:	\$2.915.02

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,952.48	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,654.28	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$223.29</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,830.05	100.00%	TAX COLLECTOR
		10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000537 RE NAME: COOPER LEANNE E MAP/LOT: 0098-0005 LOCATION: 61 MIDDLE JAM ROAD ACREAGE: 2.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000537 RE NAME: COOPER LEANNE E MAP/LOT: 0098-0005 LOCATION: 61 MIDDLE JAM ROAD ACREAGE: 2.40

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**COPELAND ANGELA R &** 1781 COPELAND LEE W 7 QUAIL RIDGE DR GORHAM, ME 04038-2271

### ACCOUNT: 004218 RE MIL RATE: \$12.85 LOCATION: 7 QUAIL RIDGE DRIVE BOOK/PAGE: B33624P342

ACREAGE: 2.04 MAP/LOT: 0063-0011-0006

FIRST HALF DUE:	\$2,862.98
SECOND HALF DUE:	\$2.862.98

SECOND	HALF	DUE:	\$2,8
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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,917.62 \$3,589.03	33.49% 62.68%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours
COUNTY	<u>\$219.30</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pr By Mail to:
TOTAL	\$5,725.96	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004218 RE NAME: COPELAND ANGELA R & MAP/LOT: 0063-0011-0006 LOCATION: 7 QUAIL RIDGE DRIVE ACREAGE: 2.04



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004218 RE NAME: COPELAND ANGELA R & MAP/LOT: 0063-0011-0006 LOCATION: 7 QUAIL RIDGE DRIVE ACREAGE: 2.04

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$5,725.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,725.96
NET ASSESSMENT	\$445,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$470,600.00
BUILDING VALUE	\$368,000.00
LAND VALUE	\$102,600.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1782 COPPERBERG DOUGLAS M & COPPERBERG SARAH E 19 ROBIE ST GORHAM, ME 04038-1727

### ACCOUNT: 004693 RE MIL RATE: \$12.85 LOCATION: 19 ROBIE STREET BOOK/PAGE: B28710P295

ACREAGE: 0.28 MAP/LOT: 0103-0024

FIRST HALF DUE: \$1, SECOND HALF DUE: \$1.

\$1,993.68 \$1,993.68

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MUNICIPAL SCHOOL	\$1,335.37 \$2,499.28	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$2,499.20 <u>\$152.72</u>	02.00% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,987.36	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004693 RE NAME: COPPERBERG DOUGLAS M & MAP/LOT: 0103-0024 LOCATION: 19 ROBIE STREET ACREAGE: 0.28

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2023 REAL ESTATE TAX BILL ACCOUNT: 004693 RE NAME: COPPERBERG DOUGLAS M & MAP/LOT: 0103-0024 LOCATION: 19 ROBIE STREET ACREAGE: 0.28 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$310,300.00 \$3,987.36 \$0.00
\$310,300.00
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ψ0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$310,300.00
\$180,900.00
\$129,400.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### 1783 CORBEAU-HASENFLU JUDITH K 102 FINN PARKER RD GORHAM, ME 04038-2014

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$406,100.00
TOTAL: LAND & BLDG	\$486,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$455,700.00
TOTAL TAX	\$5,855.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,855.75

ACCOUNT: 006004 RE MIL RATE: \$12.85 LOCATION: 102 FINN PARKER ROAD BOOK/PAGE: B27278P322 ACREAGE: 2.11 MAP/LOT: 0055-0009-0003

FIRST HALF DUE:	\$2,927.
SECOND HALF DUE:	\$2.927.

88

87

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,961.09 \$3,670.38 <u>\$224.28</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$5,855.75 \$1,000.00	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006004 RE NAME: CORBEAU-HASENFLU JUDITH K MAP/LOT: 0055-0009-0003 LOCATION: 102 FINN PARKER ROAD ACREAGE: 2.11

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 006004 RE
 INTEREST BEGINS ON 12/30/2022

 NAME: CORBEAU-HASENFLU JUDITH K
 INTEREST BEGINS ON 12/30/2022

 MAP/LOT: 0055-0009-0003
 DUE DATE

 LOCATION: 102 FINN PARKER ROAD
 11/15/2022

 ACREAGE: 2.11
 2.11





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1784 TURNER SARAH & BRISTOL DORIS 263 N GORHAM RD GORHAM, ME 04038-2449

### ACCOUNT: 003714 RE MIL RATE: \$12.85 LOCATION: 263 NORTH GORHAM ROAD BOOK/PAGE: B12718P221

ACREAGE: 4.00 MAP/LOT: 0097-0005

FIRST HALF DUE:

FIRST HALF DUE: \$2,696.58 SECOND HALF DUE: \$2,696.57

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,806.17	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$3,380.43 \$206.56	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL			TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$5,393.15 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003714 RE NAME: CORBETT KATHARINE & MAP/LOT: 0097-0005 LOCATION: 263 NORTH GORHAM ROAD ACREAGE: 4.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1,, GORHAM, ME 04038-1737

 ACCOUNT: 003714 RE
 INTEREST BEGINS ON 12/30/2022

 NAME: CORBETT KATHARINE &
 INTEREST BEGINS ON 12/30/2022

 MAP/LOT: 0097-0005
 DUE DATE
 AMOUNT DUE

 LOCATION: 263 NORTH GORHAM ROAD
 11/15/2022
 \$2,696.58

 ACREAGE: 4.00
 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$110,200.00
BUILDING VALUE	\$334,500.00
TOTAL: LAND & BLDG	\$444,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$419,700.00
TOTAL TAX	\$5,393.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,393.15



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CORBETT SYLVIA A & 1785 GRASS SHIRLEY C 139 PLUMMER RD GORHAM, ME 04038-2324

ACCOUNT: 001891 RE MIL RATE: \$12.85 LOCATION: 139 PLUMMER ROAD BOOK/PAGE: B28251P166

**ACREAGE: 4.70** MAP/LOT: 0086-0002

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE:	\$2,005.89
SECOND HALF DUE:	\$2,005.88

2023 REAL ESTATE TAX BILL

\$123,100.00

\$214,100.00

\$337,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$4,011.77

\$25,000.00

\$312,200.00

\$4,011.77

CURRENT BILLING INFORMATION

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,343.54 \$2,514.58	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$153.65</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$4,011.77	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001891 RE NAME: CORBETT SYLVIA A & MAP/LOT: 0086-0002 LOCATION: 139 PLUMMER ROAD ACREAGE: 4.70

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001891 RE NAME: CORBETT SYLVIA A & MAP/LOT: 0086-0002 LOCATION: 139 PLUMMER ROAD ACREAGE: 4.70

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### 1786 CORBETT VINCENT PETER III 2 ASPEN LN GORHAM, ME 04038-2658

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,867.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,867.58
NET ASSESSMENT	\$378,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$403,800.00
BUILDING VALUE	\$297,800.00
LAND VALUE	\$106,000.00

ACCOUNT: 004386 RE MIL RATE: \$12.85 LOCATION: 2 ASPEN LANE BOOK/PAGE: B30995P331 ACREAGE: 1.51 MAP/LOT: 0050-0008-0002

FIRST HALF DUE:	\$2,433.79
SECOND HALF DUE:	\$2,433.79

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CURRENT BI	LING DISTRIBUTI	N
MUNICIPAL	\$1,630.15	33.49%
SCHOOL	\$3,051.00	62.68%
COUNTY	<u>\$186.43</u>	3.83%
TOTAL	\$4,867.58	100.00%
Based on \$12.85 per \$	1 000 00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004386 RE NAME: CORBETT VINCENT PETER III MAP/LOT: 0050-0008-0002 LOCATION: 2 ASPEN LANE ACREAGE: 1.51

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2023 REAL ESTATE TAX BILL ACCOUNT: 004386 RE NAME: CORBETT VINCENT PETER III MAP/LOT: 0050-0008-0002 LOCATION: 2 ASPEN LANE ACREAGE: 1.51 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,433.79

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97, 1764 NP



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CORCORAN STEPHEN R & CORCORAN RACHEL C 19 RIDGEWAY AVE GORHAM, ME 04038-1707

# ACCOUNT: 067311 RE MIL RATE: \$12.85 LOCATION: 19 RIDGEWAY AVENUE BOOK/PAGE: B36751P300

ACREAGE: 0.34 MAP/LOT: 0104-0006-0001

FIRST HALF DUE: \$2,557.80 SECOND HALF DUE: \$2,557.79

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,713.21 \$3,206.45 <u>\$195.93</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$5,115.59 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067311 RE NAME: CORCORAN STEPHEN R & MAP/LOT: 0104-0006-0001 LOCATION: 19 RIDGEWAY AVENUE ACREAGE: 0.34

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067311 RE NAME: CORCORAN STEPHEN R & MAP/LOT: 0104-0006-0001 LOCATION: 19 RIDGEWAY AVENUE ACREAGE: 0.34 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$398,100.00 \$5,115.59 \$0.00
. ,
\$398,100.00
<b>\$000 400 00</b>
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$398,100.00
\$323,700.00
\$74,400.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1788 COREY DARREN RICHARD COREY LISA J 71 WINSLOW RD GORHAM, ME 04038-2338

# ACCOUNT: 067415 RE MIL RATE: \$12.85 LOCATION: WINSLOW ROAD BOOK/PAGE: B37536P80

ACREAGE: 2.11 MAP/LOT: 0070-0003-0002

FIRST HALF DUE: \$662.42 SECOND HALF DUE: \$662.42

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$443.69 \$830.41 <u>\$50.74</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$1,324.84 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067415 RE NAME: COREY DARREN RICHARD MAP/LOT: 0070-0003-0002 LOCATION: WINSLOW ROAD ACREAGE: 2.11

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067415 RE NAME: COREY DARREN RICHARD MAP/LOT: 0070-0003-0002 LOCATION: WINSLOW ROAD ACREAGE: 2.11 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$662.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$103,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$103,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$103,100.00
TOTAL TAX	\$1,324.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,324.84





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### 1789 COREY DARREN RICHARD & LISA JOANNE WINSLOW ROAD GORHAM, ME 04038

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$97,700.00
BUILDING VALUE	\$562,500.00
TOTAL: LAND & BLDG	\$660,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$660,200.00
TOTAL TAX	\$8,483.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,483.57

ACCOUNT: 007086 RE MIL RATE: \$12.85 LOCATION: 71 WINSLOW ROAD BOOK/PAGE: B35594P251 ACREAGE: 1.38 MAP/LOT: 0070-0003-0001

FIRST HALF DUE:	\$4,241.79
SECOND HALF DUE:	\$4,241.78

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CURRENT BILLING DISTRIBUTION		NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$2,841.15 \$5,317.50 <u>\$324.92</u>	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 pe	\$8,483.57 r \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 007086 RE NAME: COREY DARREN RICHARD & LISA JOANNE MAP/LOT: 0070-0003-0001 LOCATION: 71 WINSLOW ROAD ACREAGE: 1.38



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2023 REAL ESTATE TAX BILL TOWN OF ACCOUNT: 007086 RE NAME: COREY DARREN RICHARD & LISA JOANNE MAP/LOT: 0070-0003-0001 LOCATION: 71 WINSLOW ROAD ACREAGE: 1.38

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$4,241.79



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1790 COREY STEPHEN M & COREY PHILOMINA M 17 STEPHEN WARD DR GORHAM, ME 04038-1177

ACCOUNT: 067231 RE MIL RATE: \$12.85 LOCATION: 17 STEPHEN WARD DRIVE BOOK/PAGE: B35309P264 ACREAGE: 0.23 MAP/LOT: 0108-0004-0104

FIRST HALE DUE.	\$1

FIRST HALF DUE:	\$1,933.93
SECOND HALF DUE:	\$1,933.92

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CURRENT BI		N
MUNICIPAL SCHOOL	\$1,295.34 \$2,424.37	33.49% 62.68%
COUNTY	<u>\$148.14</u>	<u>3.83%</u>
TOTAL Based on \$12.85 per \$	\$3,867.85 \$1,000.00	100.00%

2 DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 067231 RE NAME: COREY STEPHEN M & MAP/LOT: 0108-0004-0104 LOCATION: 17 STEPHEN WARD DRIVE ACREAGE: 0.23

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**INTEREST BEGINS ON 12/30/2022** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILLTOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737ACCOUNT: 067231 REINTEREST BNAME: COREY STEPHEN M &INTEREST BMAP/LOT: 0108-0004-0104DUE DATELOCATION: 17 STEPHEN WARD DRIVE11/15/2023ACREAGE: 0.230.23

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2022\$1,933.93

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,867.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,867.85
NET ASSESSMENT	\$301,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$326,000.00
BUILDING VALUE	\$294,200.00
LAND VALUE	\$31,800.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1791 CORKUM JENNIE E 5 BLUEBERRY LN GORHAM, ME 04038-2711

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$111,200.00
BUILDING VALUE	\$237,300.00
TOTAL: LAND & BLDG	\$348,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$348,500.00
TOTAL TAX	\$4,478.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,478.23

ACCOUNT: 007089 RE MIL RATE: \$12.85 LOCATION: 5 BLUEBERRY LANE BOOK/PAGE: B28329P129 ACREAGE: 4.13 MAP/LOT: 0097-0002-0001

FIRST HALF DUE:	\$2,239.1
SECOND HALF DUE:	\$2,239.1

2

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,499.76 \$2,806.95 <u>\$171.52</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$4,478.23 \$1 000 00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 007089 RE NAME: CORKUM JENNIE E MAP/LOT: 0097-0002-0001 LOCATION: 5 BLUEBERRY LANE ACREAGE: 4.13

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007089 RE NAME: CORKUM JENNIE E MAP/LOT: 0097-0002-0001 LOCATION: 5 BLUEBERRY LANE ACREAGE: 4.13 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CORLISS MICHAEL D 1792 25 RITZ FARM RD GORHAM, ME 04038-2296

#### CURRENT BILLING INFORMATION LAND VALUE \$152,100.00 **BUILDING VALUE** \$220,800.00 TOTAL: LAND & BLDG \$372,900.00 OTHER \$0.00 **MACHINERY & EQUIPMENT** \$0.00 **FURNITURE & FIXTURES** \$0.00

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL PER. PROPERTY

2023 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$0.00 \$4,470.52

\$25,000.00

\$347,900.00

\$4,470.52

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# ACCOUNT: 000557 RE MIL RATE: \$12.85 LOCATION: 25 RITZ FARM ROAD BOOK/PAGE: B22047P11

**ACREAGE: 12.90** MAP/LOT: 0084-0015

FIRST HALF DUE:	\$2,235.26
SECOND HALF DUE:	\$2.235.26

TOTAL DUE

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#### **CURRENT BILLING DISTRIBUTION** REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,497.18 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$2,802.12 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$171.22 By Mail to: TOWN OF GORHAM TAX COLLECTOR TOTAL \$4,470.52 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 000557 RE NAME: CORLISS MICHAEL D MAP/LOT: 0084-0015 LOCATION: 25 RITZ FARM ROAD ACREAGE: 12.90

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2023 REAL ESTATE TAX BILL ACCOUNT: 000557 RE NAME: CORLISS MICHAEL D MAP/LOT: 0084-0015 LOCATION: 25 RITZ FARM ROAD ACREAGE: 12.90

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1793 CORMIER RICKY E & CORMIER JENNIFER L 8 COTTON DRIVE GORHAM, ME 04038

ACCOUNT: 007185 RE MIL RATE: \$12.85 LOCATION: 8 COTTON DRIVE BOOK/PAGE: B33717P147 ACREAGE: 2.71 MAP/LOT: 0057-0010-0207

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$100,200.00
BUILDING VALUE	\$438,500.00
TOTAL: LAND & BLDG	\$538,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$513,700.00
TOTAL TAX	\$6,601.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,601.05

FIRST HALF DUE: \$3,300.53 SECOND HALF DUE: \$3,300.52

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,210.69	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,137.54	62.68%	In person payments may be made during the following hours:
COUNTY	\$252.82	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,601.05	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007185 RE NAME: CORMIER RICKY E & MAP/LOT: 0057-0010-0207 LOCATION: 8 COTTON DRIVE ACREAGE: 2.71



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007185 RE NAME: CORMIER RICKY E & MAP/LOT: 0057-0010-0207 LOCATION: 8 COTTON DRIVE ACREAGE: 2.71

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,300.53





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1794 CORNISH SUZANNE M 21 DOUGLASS ST GORHAM, ME 04038-1416

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$99,300.00
BUILDING VALUE	\$198,300.00
TOTAL: LAND & BLDG	\$297,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$272,600.00
TOTAL TAX	\$3,502.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,502.91

ACCOUNT: 005364 RE MIL RATE: \$12.85 LOCATION: 21 DOUGLAS STREET BOOK/PAGE: B36474P308 ACREAGE: 0.19 MAP/LOT: 0106-0026

FIRST HALF DUE:	\$1,751.
SECOND HALE DUE	\$1 751

46

45

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,173.12 \$2,195.62	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: MUL OPACTED TO A DORE T
COUNTY	<u>\$134.16</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$3,502.91	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005364 RE NAME: CORNISH SUZANNE M MAP/LOT: 0106-0026 LOCATION: 21 DOUGLAS STREET ACREAGE: 0.19

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005364 RE NAME: CORNISH SUZANNE M MAP/LOT: 0106-0026 LOCATION: 21 DOUGLAS STREET ACREAGE: 0.19 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1795 CORREALE E JOSEPH CORREALE PAMELA 22 ASH DR GORHAM, ME 04038-4063

# ACCOUNT: 002578 RE MIL RATE: \$12.85 LOCATION: 22 ASH DRIVE BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00 MAP/LOT: 0015-0007-0285

FIRST HALF DUE: \$772.29 SECOND HALF DUE: \$772.28

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$517.28	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$968.14	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$59.16</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,544.57	100.00%	TAX COLLECTOR
·····		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002578 RE NAME: CORREALE E JOSEPH MAP/LOT: 0015-0007-0285 LOCATION: 22 ASH DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002578 RE NAME: CORREALE E JOSEPH MAP/LOT: 0015-0007-0285 LOCATION: 22 ASH DRIVE ACREAGE: 0.00

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$120,200.00
TOTAL: LAND & BLDG	\$120,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$120,200.00
TOTAL TAX	\$1,544.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,544.57





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1796 CORREALE, ANTHONY-TRUSTEE HANNA, KAREN A 211 CHANDLERS WHARF PORTLAND, ME 04101-4650

# ACCOUNT: 006720 RE MIL RATE: \$12.85 LOCATION: LIBBY AVENUE BOOK/PAGE: B39404P292

ACREAGE: 5.75 MAP/LOT: 0050-0012-0002

FIRST HALF DUE: \$740.72 SECOND HALF DUE: \$756.86

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MUNICIPAL SCHOOL COUNTY	\$506.95 \$948.81 <u>\$57.98</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$1,513.73 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006720 RE NAME: CORREALE, ANTHONY - TRUSTEE MAP/LOT: 0050-0012-0002 LOCATION: LIBBY AVENUE ACREAGE: 5.75



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006720 RE NAME: CORREALE, ANTHONY - TRUSTEE MAP/LOT: 0050-0012-0002 LOCATION: LIBBY AVENUE ACREAGE: 5.75

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



# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$117,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$117,800.00
TOTAL TAX	\$1,513.73
LESS PAID TO DATE	\$16.15
TOTAL DUE	\$1,497.58





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1797 CORRIGAN ONALEE J 27 CLAY RD GORHAM, ME 04038-2000

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$110,600.00
BUILDING VALUE	\$353,000.00
TOTAL: LAND & BLDG	\$463,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$438,600.00
TOTAL TAX	\$5,636.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,636.01

ACCOUNT: 003813 RE MIL RATE: \$12.85 LOCATION: 27 CLAY ROAD BOOK/PAGE: B21411P19 ACREAGE: 6.00 MAP/LOT: 0055-0020-0001

FIRST HALF DUE:	\$2,818.01
SECOND HALF DUE:	\$2.818.00

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,887.50	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,532.65	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$215.86</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,636.01	100.00%	TAX COLLECTOR
	. ,	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003813 RE NAME: CORRIGAN ONALEE J MAP/LOT: 0055-0020-0001 LOCATION: 27 CLAY ROAD ACREAGE: 6.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003813 RE NAME: CORRIGAN ONALEE J MAP/LOT: 0055-0020-0001 LOCATION: 27 CLAY ROAD ACREAGE: 6.00

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,818.01



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CORSINI MITCHELL J &** 1798 CORSINI AUBREY MATER 37 SYDNEYS WAY GORHAM, ME 04038-5864

ACCOUNT: 006145 RE MIL RATE: \$12.85 LOCATION: 37 SYDNEYS WAY BOOK/PAGE: B35086P312

**ACREAGE: 1.49** 

FIRST HALF DUE: \$3,712.37 SECOND HALF DUE: \$3,712.36

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,486.54	33.49%
SCHOOL	\$4,653.82	62.68%
COUNTY	<u>\$284.37</u>	<u>3.83%</u>
TOTAL	\$7,424.73	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006145 RE NAME: CORSINI MITCHELL J & MAP/LOT: 0052-0004-0001 LOCATION: 37 SYDNEYS WAY ACREAGE: 1.49

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006145 RE NAME: CORSINI MITCHELL J & MAP/LOT: 0052-0004-0001 LOCATION: 37 SYDNEYS WAY ACREAGE: 1.49

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$88,000.00
\$489,800.00
\$577,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$577,800.00
\$7,424.73
\$0.00
\$7,424.73

MAP/LOT: 0052-0004-0001



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1799 CORT EYTHAN M 12 STEPHEN WARD DR GORHAM, ME 04038-1178

# CURRENT BILLING INFORMATIONLAND VALUE\$31,800.00BUILDING VALUE\$241,000.00TOTAL: LAND & BLDG\$272,800.00OTHER\$0.00MACHINERY & EQUIPMENT\$0.00FURNITURE & FIXTURES\$0.00

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

TOTAL TAX

TOTAL PER. PROPERTY

2023 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$0.00 **\$3,184.23** 

\$25,000.00

\$247,800.00

\$3,184.23

ACCOUNT: 067239 RE MIL RATE: \$12.85 LOCATION: 12 STEPHEN WARD DRIVE BOOK/PAGE: B36425P335 ACREAGE: 0.23 MAP/LOT: 0108-0004-0112

FIRST HALF DUE:	\$1,592.12
SECOND HALF DUE:	\$1.592.11

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,066.40	33.49%
SCHOOL	\$1,995.88	62.68%
COUNTY	<u>\$121.96</u>	<u>3.83%</u>
TOTAL	\$3,184.23	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067239 RE NAME: CORT EYTHAN M MAP/LOT: 0108-0004-0112 LOCATION: 12 STEPHEN WARD DRIVE ACREAGE: 0.23



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067239 RE NAME: CORT EYTHAN M MAP/LOT: 0108-0004-0112 LOCATION: 12 STEPHEN WARD DRIVE ACREAGE: 0.23

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1800 CORT MANAGEMENT LLC 14 WORTHLEY POND LN POLAND, ME 04274-5335

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$260,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$260,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$260,100.00
TOTAL TAX	\$3,342.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,342.29

ACCOUNT: 067177 RE MIL RATE: \$12.85 LOCATION: 605 MAIN STREET BOOK/PAGE: B34679P290 ACREAGE: 1.44 MAP/LOT: 0032-0014-0001

FIRST HALF DUE:	\$1,671.15
SECOND HALF DUE:	\$1,671.14

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SCHOOL	\$2,094.95	62.68%	In person payments may be made during the following hours:
COUNTY	\$128.01	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,342.29	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067177 RE NAME: CORT MANAGEMENT LLC MAP/LOT: 0032-0014-0001 LOCATION: 605 MAIN STREET ACREAGE: 1.44

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2023 REAL ESTATE TAX BILL ACCOUNT: 067177 RE NAME: CORT MANAGEMENT LLC MAP/LOT: 0032-0014-0001 LOCATION: 605 MAIN STREET ACREAGE: 1.44 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**COSENTINO MARGARET H &** 1801 COSENTINO WILLIAM P 617 FORT HILL RD GORHAM, ME 04038-2249

# ACCOUNT: 002152 RE MIL RATE: \$12.85 LOCATION: 617 FORT HILL ROAD BOOK/PAGE: B35184P237

ACREAGE: 3.12 MAP/LOT: 0083-0007-0002

FIRST HALF DUE: \$2,177.44 SECOND HALF DUE: \$2,177.43

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MUNICIPAL	\$1,458.45	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,729.63	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$166.79</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,354.87	100.00%	TAX COLLECTOR
· ,			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		)	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002152 RE NAME: COSENTINO MARGARET H & MAP/LOT: 0083-0007-0002 LOCATION: 617 FORT HILL ROAD ACREAGE: 3.12

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2023 REAL ESTATE TAX BILL ACCOUNT: 002152 RE NAME: COSENTINO MARGARET H & MAP/LOT: 0083-0007-0002 LOCATION: 617 FORT HILL ROAD ACREAGE: 3.12

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

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$2,177.44 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,354.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,354.87
NET ASSESSMENT	\$338,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$363,900.00
BUILDING VALUE	\$230,500.00
LAND VALUE	\$133,400.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1802 COSSITT MICHAEL & COSSITT ANDREA 14 SNOWBERRY DR GORHAM, ME 04038-1889

ACCOUNT: 007497 RE MIL RATE: \$12.85 LOCATION: 14 SNOWBERRY DRIVE BOOK/PAGE: B33046P314 ACREAGE: 0.61 MAP/LOT: 0028-0007-0501 FIRST HALF DUE: \$2,762.11

TOTAL DUE

SECOND HALF DUE: \$2,762.11

2023 REAL ESTATE TAX BILL

\$102,600.00

\$352,300.00

\$454,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$5,524.22** 

\$25,000.00

\$429,900.00

\$5,524.22

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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SCHOOL	\$3,462.58	62.68%
COUNTY	<u>\$211.58</u>	<u>3.83%</u>
TOTAL	\$5,524.22	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007497 RE NAME: COSSITT MICHAEL & MAP/LOT: 0028-0007-0501 LOCATION: 14 SNOWBERRY DRIVE ACREAGE: 0.61



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007497 RE NAME: COSSITT MICHAEL & MAP/LOT: 0028-0007-0501 LOCATION: 14 SNOWBERRY DRIVE ACREAGE: 0.61

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,762.11





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1803 4 FALL LN GORHAM, ME 04038-1414

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	IFORMATION
LAND VALUE	\$114,600.00
BUILDING VALUE	\$211,100.00
TOTAL: LAND & BLDG	\$325,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$300,700.00
TOTAL TAX	\$3,864.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,864.00

ACCOUNT: 000599 RE MIL RATE: \$12.85 LOCATION: 4 FALL LANE BOOK/PAGE: B36174P278 ACREAGE: 0.47 MAP/LOT: 0105-0011

FIRST HALF DUE:	\$1,932.00
SECOND HALF DUE:	\$1,932.00

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,294.05 \$2,421.96 <u>\$147.99</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,864.00 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000599 RE NAME: COSTA MORGAN MAP/LOT: 0105-0011 LOCATION: 4 FALL LANE ACREAGE: 0.47



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000599 RE NAME: COSTA MORGAN MAP/LOT: 0105-0011 LOCATION: 4 FALL LANE ACREAGE: 0.47

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COSTANZA AMY K & 1804 COSTANZA MATTHEW T 77 HUSTON RD GORHAM, ME 04038-2517

ACCOUNT: 006351 RE MIL RATE: \$12.85 LOCATION: 77 HUSTON ROAD BOOK/PAGE: B37095P234

ACREAGE: 2.19 MAP/LOT: 0068-0005-0003

FIRST HALF DUE:	\$3,399.47
SECOND HALF DUE:	\$3,399.47

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2,276.97 \$4,261.58	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hourse
COUNTY	<u>\$260.40</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$6,798.94	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006351 RE NAME: COSTANZA AMY K & MAP/LOT: 0068-0005-0003 LOCATION: 77 HUSTON ROAD ACREAGE: 2.19



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006351 RE NAME: COSTANZA AMY K & MAP/LOT: 0068-0005-0003 LOCATION: 77 HUSTON ROAD ACREAGE: 2.19

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



# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$103,700.00
BUILDING VALUE	\$425,400.00
TOTAL: LAND & BLDG	\$529,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$529,100.00
TOTAL TAX	\$6,798.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,798.94





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### **COSTIGAN JOEL ROBERT & CAITLIN ELAINE** 1805 37 CARNATION DR GORHAM, ME 04038-1324

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$165,300.00
BUILDING VALUE	\$321,500.00
TOTAL: LAND & BLDG	\$486,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$486,800.00
TOTAL TAX	\$6,255.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,255.38

ACCOUNT: 057973 RE MIL RATE: \$12.85 LOCATION: 37 CARNATION DRIVE BOOK/PAGE: B35559P41

**ACREAGE: 0.34** MAP/LOT: 0026-0007-0217

FIRST HALF DUE:	\$3,127.69
SECOND HALF DUE:	\$3,127.69

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CURRENT BILLING DISTRIBUTION			<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$2,094.93 \$3,920.87 \$239.58	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$6,255.38	<u>0.00 %</u> 100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 057973 RE NAME: COSTIGAN JOEL ROBERT & CAITLIN ELAINE MAP/LOT: 0026-0007-0217 LOCATION: 37 CARNATION DRIVE ACREAGE: 0.34



\$3,127.69

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 057973 RE NAME: COSTIGAN JOEL ROBERT & CAITLIN ELAINE MAP/LOT: 0026-0007-0217 LOCATION: 37 CARNATION DRIVE ACREAGE: 0.34

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COTA RONALD J 1806 106 SCHOOL ST GORHAM, ME 04038-1029

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,284.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,284.46
NET ASSESSMENT	\$255,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$280,600.00
BUILDING VALUE	\$176,500.00
LAND VALUE	\$104,100.00

ACCOUNT: 003774 RE MIL RATE: \$12.85 LOCATION: 106 SCHOOL STREET **BOOK/PAGE:** 

**ACREAGE: 0.62** MAP/LOT: 0101-0002

FIRST HALF DUE:	\$1,642.23
SECOND HALF DUE:	\$1.642.23

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
	\$1,099.97 \$2,058,70	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$2,058.70 <u>\$125.79</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,284.46	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003774 RE NAME: COTA RONALD J MAP/LOT: 0101-0002 LOCATION: 106 SCHOOL STREET ACREAGE: 0.62

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003774 RE NAME: COTA RONALD J MAP/LOT: 0101-0002 LOCATION: 106 SCHOOL STREET ACREAGE: 0.62

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1807 COTE ADAM M 335 SEBAGO LAKE RD GORHAM, ME 04038-2430

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$104,300.00
BUILDING VALUE	\$260,300.00
TOTAL: LAND & BLDG	\$364,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$364,600.00
TOTAL TAX	\$4,685.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,685.11

ACCOUNT: 003196 RE MIL RATE: \$12.85 LOCATION: 335 SEBAGO LAKE ROAD BOOK/PAGE: B30910P303 ACREAGE: 5.50 MAP/LOT: 0091-0013

FIRST HALF DUE:	\$2,342.56
SECOND HALF DUE:	\$2,342.55

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SCHOOL	\$2,936.63	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$179.44</u>	<u>3.83%</u>	By Mail to:
TOTAL	¢4.005.44	400.000/	TOWN OF GORHAM TAX COLLECTOR
TOTAL	\$4,685.11	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003196 RE NAME: COTE ADAM M MAP/LOT: 0091-0013 LOCATION: 335 SEBAGO LAKE ROAD ACREAGE: 5.50



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2023 REAL ESTATE TAX BILL ACCOUNT: 003196 RE NAME: COTE ADAM M MAP/LOT: 0091-0013 LOCATION: 335 SEBAGO LAKE ROAD ACREAGE: 5.50

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1808 SAWYER JACOB 21 GEORGE ST GORHAM, ME 04038-2406

ACCOUNT: 003334 RE MIL RATE: \$12.85 LOCATION: 21 GEORGE STREET BOOK/PAGE: B38467P294 ACREAGE: 1.40 MAP/LOT: 0092-0007-0004 FIRST HALF DUE: \$2,477.48

SECOND HALF DUE: \$2,477.48

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,659.42 \$3,105.77 <u>\$189.77</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,954.96 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003334 RE NAME: COTE LINDSAY W & MAP/LOT: 0092-0007-0004 LOCATION: 21 GEORGE STREET ACREAGE: 1.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003334 RE NAME: COTE LINDSAY W & MAP/LOT: 0092-0007-0004 LOCATION: 21 GEORGE STREET ACREAGE: 1.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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TOTAL DUE	\$4,954.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,954.96
NET ASSESSMENT	\$385,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$385,600.00
BUILDING VALUE	\$295,400.00
LAND VALUE	\$90,200.00

3,690,000.00.





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1809 COTE MATTHEW J JR & COTE EMILY M 119 DOW RD GORHAM, ME 04038-2111

# ACCOUNT: 007122 RE MIL RATE: \$12.85 LOCATION: 119 DOW ROAD BOOK/PAGE: B26629P346

ACREAGE: 1.44 MAP/LOT: 0056-0024-0002

FIRST HALF DUE: \$2,622.69 SECOND HALF DUE: \$2,622.68

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,756.67 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,287.80 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$200.90 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,245.37 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 007122 RE NAME: COTE MATTHEW J JR & MAP/LOT: 0056-0024-0002 LOCATION: 119 DOW ROAD ACREAGE: 1.44



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007122 RE NAME: COTE MATTHEW J JR & MAP/LOT: 0056-0024-0002 LOCATION: 119 DOW ROAD ACREAGE: 1.44

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



# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$332,700.00
TOTAL: LAND & BLDG	\$408,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$408,200.00
TOTAL TAX	\$5,245.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,245.37



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1810 9 RAINBOW LN GORHAM, ME 04038-2467

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,443.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,443.80
NET ASSESSMENT	\$268,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$293,000.00
BUILDING VALUE	\$205,200.00
LAND VALUE	\$87,800.00
	<b>*</b> • <b>--</b>

ACCOUNT: 003267 RE MIL RATE: \$12.85 LOCATION: 9 RAINBOW LANE BOOK/PAGE: B30268P10 ACREAGE: 1.00 MAP/LOT: 0097-0031-0001

FIRST HALF DUE:	\$1,721.90
SECOND HALF DUE:	\$1,721.90

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,153.33	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,158.57	62.68%	In person payments may be made during the following hours:
COUNTY	\$131.90	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,443.80	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	ļ	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003267 RE NAME: COTTA ROBERT D MAP/LOT: 0097-0031-0001 LOCATION: 9 RAINBOW LANE ACREAGE: 1.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003267 RE NAME: COTTA ROBERT D MAP/LOT: 0097-0031-0001 LOCATION: 9 RAINBOW LANE ACREAGE: 1.00

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1811 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$197,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$197,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$197,400.00
TOTAL TAX	\$2,536.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,536.59

ACCOUNT: 067200 RE MIL RATE: \$12.85 LOCATION: 17 ROCKWOOD LANE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0321

FIRST HALF DUE:	\$1,268.30
SECOND HALF DUE:	\$1,268.29

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CURRENT BI	ILLING DISTRIBUTI	N
MUNICIPAL	\$849.50	33.49%
SCHOOL COUNTY	\$1,589.93 \$97.15	62.68% <u>3.83%</u>
	<u> </u>	0.0070
TOTAL	\$2,536.59	100.00%
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067200 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0321 LOCATION: 17 ROCKWOOD LANE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067200 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0321 LOCATION: 17 ROCKWOOD LANE ACREAGE: 0.33 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,268.30





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1812 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$224,100.00
TOTAL: LAND & BLDG	\$257,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$257,000.00
TOTAL TAX	\$3,302.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,302.45

ACCOUNT: 067184 RE MIL RATE: \$12.85 LOCATION: 79 FALCON CREST DRIVE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0305

FIRST HALF DUE:	\$1,651.23
SECOND HALF DUE:	\$1.651.22

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CURRENT BI		NC
MUNICIPAL SCHOOL	\$1,105.99 \$2,069.98	33.49% 62.68%
COUNTY	<u>\$126.48</u>	<u>3.83%</u>
TOTAL	\$3,302.45	100.00%
Based on \$12.85 per \$	. ,	100.00 /8

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 067184 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0305 LOCATION: 79 FALCON CREST DRIVE ACREAGE: 0.33

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2023 REAL ESTATE TAX BILL ACCOUNT: 067184 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0305 LOCATION: 79 FALCON CREST DRIVE ACREAGE: 0.33







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1813 **10 BITTERSWEET LN** WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$2,536.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,536.59
NET ASSESSMENT	\$197,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$197,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$197,400.00

ACCOUNT: 067189 RE MIL RATE: \$12.85 LOCATION: 95 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0310

FIRST HALF DUE:	\$1,268.30
SECOND HALF DUE:	\$1,268,29

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CURRENT BI	ILLING DISTRIBUTIO	N
MUNICIPAL SCHOOL	\$849.50 \$1,589.93	33.49% 62.68%
COUNTY	\$1,589.95 <u>\$97.15</u>	<u>3.83%</u>
	•	
TOTAL	\$2,536.59	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067189 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0310 LOCATION: 95 FALCON CREST DRIVE ACREAGE: 0.33



\$1,268.30

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067189 RE NAME: COTTAGE ADVISORS ME LLC **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0046-0011-0310 DUE DATE LOCATION: 95 FALCON CREST DRIVE 11/15/2022 ACREAGE: 0.33





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1814 **10 BITTERSWEET LN** WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$136,400.00
TOTAL: LAND & BLDG	\$169,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$169,300.00
TOTAL TAX	\$2,175.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,175.51

ACCOUNT: 067192 RE MIL RATE: \$12.85 LOCATION: 84 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0313

FIRST HALF DUE:	\$1,087.76
SECOND HALF DUE:	\$1.087.75

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$728.58 \$1,363.61 <u>\$83.32</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$2,175.51 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067192 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0313 LOCATION: 84 FALCON CREST DRIVE ACREAGE: 0.33

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\$1,087.76

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067192 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0313 LOCATION: 84 FALCON CREST DRIVE ACREAGE: 0.33





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S126635 P0 - 1of1 - M24

1815 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$891.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$891.79
NET ASSESSMENT	\$69,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$69,400.00
BUILDING VALUE	\$36,500.00
LAND VALUE	\$32,900.00

ACCOUNT: 067197 RE MIL RATE: \$12.85 LOCATION: 7 ROCKWOOD LANE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0318

FIRST HALF DUE:	\$445.90
SECOND HALF DUE:	\$445.89

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$298.66	33.49%
SCHOOL	\$558.97	62.68%
COUNTY	<u>\$34.16</u>	<u>3.83%</u>
TOTAL	\$891.79	100.00%
Based on \$12.85 per \$1,000.00		

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 067197 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0318 LOCATION: 7 ROCKWOOD LANE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067197 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0318 LOCATION: 7 ROCKWOOD LANE ACREAGE: 0.33 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1816 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$197,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$197,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$197,400.00
TOTAL TAX	\$2,536.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,536.59

ACCOUNT: 067198 RE MIL RATE: \$12.85 LOCATION: 11 ROCKWOOD LANE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0319

FIRST HALF DUE:	\$1,268.30
SECOND HALF DUE:	\$1,268.29

# 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 B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$849.50 \$1,589.93	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$97.15</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$2,536.59	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 067198 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0319 LOCATION: 11 ROCKWOOD LANE ACREAGE: 0.33

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2023 REAL ESTATE TAX BILL ACCOUNT: 067198 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0319 LOCATION: 11 ROCKWOOD LANE ACREAGE: 0.33 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,268.30





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1817 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$197,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$197,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$197,400.00
TOTAL TAX	\$2,536.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,536.59

ACCOUNT: 067199 RE MIL RATE: \$12.85 LOCATION: 13 ROCKWOOD LANE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0320

FIRST HALF DUE:	\$1,268.30
SECOND HALF DUE:	\$1.268.29

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COUNTY	<u>\$97.15</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$2,536.59	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

CODE AL FOTATE TAX DUL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 067199 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0320 LOCATION: 13 ROCKWOOD LANE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067199 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0320 LOCATION: 13 ROCKWOOD LANE ACREAGE: 0.33 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,268.30





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1818 **10 BITTERSWEET LN** WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$250,000.00
TOTAL: LAND & BLDG	\$282,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$282,900.00
TOTAL TAX	\$3,635.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,635.27

ACCOUNT: 067180 RE MIL RATE: \$12.85 LOCATION: 67 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0301

FIRST HALF DUE:	\$1,817.64
SECOND HALF DUE:	\$1.817.63

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,217.45 \$2,278.59 <u>\$139.23</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,635.27 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067180 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0301 LOCATION: 67 FALCON CREST DRIVE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067180 RE NAME: COTTAGE ADVISORS ME LLC **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0046-0011-0301 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 67 FALCON CREST DRIVE \$1,817.64 11/15/2022 ACREAGE: 0.33





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1819 **10 BITTERSWEET LN** WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00
\$3,252.34
\$253,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$253,100.00
\$220,200.00
\$32,900.00

ACCOUNT: 067181 RE MIL RATE: \$12.85 LOCATION: 69 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0302

FIRST HALF DUE:	\$1,626.17
SECOND HALF DUE:	\$1.626.17

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,089.21	33.49%
SCHOOL	\$2,038.57	62.68%
COUNTY	<u>\$124.56</u>	<u>3.83%</u>
TOTAL	\$3,252.34	100.00%
Based on \$12.85 per \$	\$1.000.00	
	,,000.00	)

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067181 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0302 LOCATION: 69 FALCON CREST DRIVE ACREAGE: 0.33

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\$1,626.17

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

11/15/2022

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067181 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0302 LOCATION: 69 FALCON CREST DRIVE ACREAGE: 0.33





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S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1820 **10 BITTERSWEET LN** WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$376,100.00
TOTAL: LAND & BLDG	\$409,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$409,000.00
TOTAL TAX	\$5,255.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,255.65

ACCOUNT: 067190 RE MIL RATE: \$12.85 LOCATION: 72 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0311

FIRST HALF DUE:	\$2,627.83
SECOND HALF DUE:	\$2.627.82

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CURRENT BILLING DISTRIBUTION		NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,760.12 \$3,294.24 <u>\$201.29</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$5,255.65 \$1 000 00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067190 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0311 LOCATION: 72 FALCON CREST DRIVE ACREAGE: 0.33

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067190 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0311 LOCATION: 72 FALCON CREST DRIVE ACREAGE: 0.33







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S126635 P0 - 1of1 - M24

1821 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,512.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,512.65
NET ASSESSMENT	\$429,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$429,000.00
BUILDING VALUE	\$396,100.00
LAND VALUE	\$32,900.00

ACCOUNT: 067191 RE MIL RATE: \$12.85 LOCATION: 76 FALCON CREST DRIVE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0312

FIRST HALF DUE:	\$2,756.33
SECOND HALF DUE:	\$2.756.32

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CURRENT B		NC	REMITTANCE INSTRUCTION
MUNICIPAL SCHOOL COUNTY	\$1,846.19 \$3,455.33 \$211.13	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hou M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:0 By Mail to:
TOTAL Based on \$12.85 per	\$5,512.65 \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067191 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0312 LOCATION: 76 FALCON CREST DRIVE ACREAGE: 0.33

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2023 REAL ESTATE TAX BILL ACCOUNT: 067191 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0312 LOCATION: 76 FALCON CREST DRIVE ACREAGE: 0.33

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,756.33



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1822 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$17,300.00
TOTAL: LAND & BLDG	\$50,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$50,200.00
TOTAL TAX	\$645.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$645.07

ACCOUNT: 067182 RE MIL RATE: \$12.85 LOCATION: 73 FALCON CREST DRIVE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0303

FIRST HALF DUE:	\$322.54
SECOND HALF DUE:	\$322.53

# TAXPAYER'S NOTICE

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CURRENT BI		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$216.03 \$404.33 <u>\$24.71</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per \$	\$645.07 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067182 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0303 LOCATION: 73 FALCON CREST DRIVE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067182 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0303 LOCATION: 73 FALCON CREST DRIVE ACREAGE: 0.33

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





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1823 **10 BITTERSWEET LN** WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$16,300.00
TOTAL: LAND & BLDG	\$49,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$49,200.00
TOTAL TAX	\$632.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$632.22

ACCOUNT: 067183 RE MIL RATE: \$12.85 LOCATION: 77 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0304

FIRST HALF DUE:	\$316.11
SECOND HALE DUE	\$316 11

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CURRENT BILI		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$211.73 \$396.28	33.49% 62.68%	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	\$390.28 <u>\$24.21</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
TOTAL	¢633.33	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per \$1	\$632.22 1 000 00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067183 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0304 LOCATION: 77 FALCON CREST DRIVE ACREAGE: 0.33

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\$316.11

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067183 RE NAME: COTTAGE ADVISORS ME LLC **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0046-0011-0304 DUE DATE LOCATION: 77 FALCON CREST DRIVE 11/15/2022 ACREAGE: 0.33





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1824 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$32,900.00
BUILDING VALUE	\$186,200.00
TOTAL: LAND & BLDG	\$219,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$219,100.00
TOTAL TAX	\$2,815.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,815.44

ACCOUNT: 067185 RE MIL RATE: \$12.85 LOCATION: 81 FALCON CREST DRIVE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0306

FIRST HALF DUE:	\$1,407.72
SECOND HALF DUE:	\$1.407.72

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$942.89	33.49%
SCHOOL	\$1,764.72	62.68%
COUNTY	<u>\$107.83</u>	<u>3.83%</u>
TOTAL	\$2,815.44	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067185 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0306 LOCATION: 81 FALCON CREST DRIVE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOW ACCOUNT: 067185 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0306 LOCATION: 81 FALCON CREST DRIVE ACREAGE: 0.33

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1825 **10 BITTERSWEET LN** WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$181,200.00
TOTAL: LAND & BLDG	\$214,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$214,100.00
TOTAL TAX	\$2,751.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,751.19

ACCOUNT: 067186 RE MIL RATE: \$12.85 LOCATION: 85 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0307

FIRST HALF DUE:	\$1,375.60
SECOND HALF DUE:	\$1.375.59

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$921.37 \$1,724.45 <u>\$105.37</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$2,751.19 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067186 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0307 LOCATION: 85 FALCON CREST DRIVE ACREAGE: 0.33

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\$1,375.60

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067186 RE NAME: COTTAGE ADVISORS ME LLC **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0046-0011-0307 DUE DATE LOCATION: 85 FALCON CREST DRIVE 11/15/2022 ACREAGE: 0.33





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1826 **10 BITTERSWEET LN** WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

φ0.00
\$0.00
\$2,807.73
18,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
18,500.00
85,600.00
32,900.00

ACCOUNT: 067187 RE MIL RATE: \$12.85 LOCATION: 87 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0308

FIRST HALF DUE:	\$1,403.87
SECOND HALF DUE:	\$1.403.86

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CURRENT B	ILLING DISTRIBUTIO	N
MUNICIPAL SCHOOL	\$940.31 \$1,759.89	33.49% 62.68%
COUNTY	\$107.54	<u>3.83%</u>
	<u>.</u>	
TOTAL	\$2,807.73	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067187 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0308 LOCATION: 87 FALCON CREST DRIVE ACREAGE: 0.33



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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067187 RE NAME: COTTAGE ADVISORS ME LLC **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0046-0011-0308 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 87 FALCON CREST DRIVE \$1,403.87 11/15/2022 ACREAGE: 0.33





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1827 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$197,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$197,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$197,400.00
TOTAL TAX	\$2,536.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,536.59

ACCOUNT: 067188 RE MIL RATE: \$12.85 LOCATION: 91 FALCON CREST DRIVE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0309

FIRST HALF DUE:	\$1,268.30
SECOND HALF DUE:	\$1.268.29

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$849.50	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$1,589.93 \$97.15	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
000111	<u> </u>	0.0070	TOWN OF GORHAM
TOTAL	\$2,536.59	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 067188 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0309 LOCATION: 91 FALCON CREST DRIVE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 067188 RE
 INTEREST BEGINS ON 12/30/2022

 NAME: COTTAGE ADVISORS ME LLC
 INTEREST BEGINS ON 12/30/2022

 MAP/LOT: 0046-0011-0309
 DUE DATE

 LOCATION: 91 FALCON CREST DRIVE
 11/15/2022

 ACREAGE: 0.33
 3



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1828 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$32,900.00
BUILDING VALUE	\$122,600.00
TOTAL: LAND & BLDG	\$155,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$155,500.00
TOTAL TAX	\$1,998.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,998.18

ACCOUNT: 067193 RE MIL RATE: \$12.85 LOCATION: 86 FALCON CREST DRIVE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0314

FIRST HALF DUE:	\$999.09
SECOND HALF DUE:	\$999.09

### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$669.19	33.49%
SCHOOL	\$1,252.46	62.68%
COUNTY	<u>\$76.53</u>	<u>3.83%</u>
TOTAL	\$1,998.18	100.00%
	. ,	
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067193 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0314 LOCATION: 86 FALCON CREST DRIVE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN ACCOUNT: 067193 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0314 LOCATION: 86 FALCON CREST DRIVE ACREAGE: 0.33

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





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1829 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$32,900.00
BUILDING VALUE	\$114,400.00
TOTAL: LAND & BLDG	\$147,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$147,300.00
TOTAL TAX	\$1,892.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,892.81

ACCOUNT: 067194 RE MIL RATE: \$12.85 LOCATION: 92 FALCON CREST DRIVE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0315

FIRST HALF DUE:	\$946.41
SECOND HALE DUE	\$946 40

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$633.90 \$1,186.41	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$72.49</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per \$	\$1,892.81	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 067194 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0315 LOCATION: 92 FALCON CREST DRIVE ACREAGE: 0.33



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2023 REAL ESTATE TAX BILL ACCOUNT: 067194 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0315 LOCATION: 92 FALCON CREST DRIVE ACREAGE: 0.33



### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

COTTAGE ADVISORS ME LLC 1830 **10 BITTERSWEET LN** WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$152,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$152,500.00
TOTAL TAX	\$1,959.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,959.63

ACCOUNT: 067195 RE MIL RATE: \$12.85 LOCATION: 94 FALCON CREST DRIVE BOOK/PAGE: B38136P203

**ACREAGE: 0.33** MAP/LOT: 0046-0011-0316

FIRST HALF DUE:	\$979.82
SECOND HALF DUE:	\$979.81

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 067195 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0316 LOCATION: 94 FALCON CREST DRIVE ACREAGE: 0.33

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067195 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0316 LOCATION: 94 FALCON CREST DRIVE ACREAGE: 0.33

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$979.82 11/15/2022





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1831 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	IFORMATION
LAND VALUE	\$32,900.00
BUILDING VALUE	\$33,800.00
TOTAL: LAND & BLDG	\$66,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$66,700.00
TOTAL TAX	\$857.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$857.10

ACCOUNT: 067196 RE MIL RATE: \$12.85 LOCATION: 3 ROCKWOOD LANE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0317

FIRST HALF DUE:	\$428.55
SECOND HALF DUE:	\$428.55

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CURRENT BIL	LING DISTRIBUTI	NC
MUNICIPAL SCHOOL COUNTY	\$287.04 \$537.23 \$32.83	33.49% 62.68% <u>3.83%</u>
TOTAL	<u>\$857.10</u>	<u>3.03 %</u> 100.00%
Based on \$12.85 per \$		100.0070

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067196 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0317 LOCATION: 3 ROCKWOOD LANE ACREAGE: 0.33

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2023 REAL ESTATE TAX BILL ACCOUNT: 067196 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0317 LOCATION: 3 ROCKWOOD LANE ACREAGE: 0.33 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$428.55





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S126635 P0 - 1of1 - M24

1832 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$2,536.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,536.59
NET ASSESSMENT	\$197,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$197,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$197,400.00

ACCOUNT: 067201 RE MIL RATE: \$12.85 LOCATION: 21 ROCKWOOD LANE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0322

FIRST HALF DUE:	\$1,268.30
SECOND HALF DUE:	\$1,268.29

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CURRENT BI	ILLING DISTRIBUTI	N
MUNICIPAL	\$849.50	33.49%
SCHOOL COUNTY	\$1,589.93 \$97.15	62.68% <u>3.83%</u>
	<u> </u>	0.0070
TOTAL	\$2,536.59	100.00%
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067201 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0322 LOCATION: 21 ROCKWOOD LANE ACREAGE: 0.33

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\$1,268.30

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

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2023 REAL ESTATE TAX BILL ACCOUNT: 067201 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0322 LOCATION: 21 ROCKWOOD LANE ACREAGE: 0.33

11/15/2022





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S126635 P0 - 1of1 - M24

1833 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$32,900.00
BUILDING VALUE	\$81,700.00
TOTAL: LAND & BLDG	\$114,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$114,600.00
TOTAL TAX	\$1,472.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,472.61

ACCOUNT: 067202 RE MIL RATE: \$12.85 LOCATION: 10 ROCKWOOD LANE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0323

FIRST HALF DUE:	\$736.31
SECOND HALF DUE:	\$736.30

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$493.18 \$923.03 <u>\$56.40</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$1,472.61 \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067202 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0323 LOCATION: 10 ROCKWOOD LANE ACREAGE: 0.33

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2023 REAL ESTATE TAX BILL ACCOUNT: 067202 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0323 LOCATION: 10 ROCKWOOD LANE ACREAGE: 0.33 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$736.31





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M24

1834 COTTAGE ADVISORS ME LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

## 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$32,900.00
BUILDING VALUE	\$81,700.00
TOTAL: LAND & BLDG	\$114,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$114,600.00
TOTAL TAX	\$1,472.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,472.61

ACCOUNT: 067203 RE MIL RATE: \$12.85 LOCATION: 14 ROCKWOOD LANE BOOK/PAGE: B38136P203 ACREAGE: 0.33 MAP/LOT: 0046-0011-0324

FIRST HALF DUE:	\$736.31
SECOND HALF DUE:	\$736.30

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$493.18 \$923.03 <u>\$56.40</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$1,472.61 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067203 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0324 LOCATION: 14 ROCKWOOD LANE ACREAGE: 0.33

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067203 RE NAME: COTTAGE ADVISORS ME LLC MAP/LOT: 0046-0011-0324 LOCATION: 14 ROCKWOOD LANE ACREAGE: 0.33 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$736.31





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1835 COTTAGE ADVISORS ME, LLC 10 BITTERSWEET LN WELLS, ME 04090-4421

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$2,784.50
LESS PAID TO DATE	\$5,250.61
TOTAL TAX	\$8,035.11
NET ASSESSMENT	\$625,300.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$625,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$625,300.00

ACCOUNT: 007314 RE MIL RATE: \$12.85 LOCATION: OFF RIDGEFIELD DRIVE BOOK/PAGE: B38136P203 ACREAGE: 42.54 MAP/LOT: 0046-0011-0004

FIRST HALF DUE:	\$0.00
SECOND HALF DUE:	\$2,784.50

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$2,690.96	33.49%
SCHOOL	\$5,036.41	62.68%
COUNTY	<u>\$307.74</u>	<u>3.83%</u>
TOTAL	\$8,035.11	100.00%
Based on \$12.85 per \$	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007314 RE NAME: COTTAGE ADVISORS ME, LLC MAP/LOT: 0046-0011-0004 LOCATION: OFF RIDGEFIELD DRIVE ACREAGE: 42.54

ACREAGE: 42.54



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 007314 RE
 INTEREST BEGINS ON 12/30/2022

 MAP/LOT: 0046-0011-0004
 INTEREST BEGINS ON 12/30/2022

 LOCATION: OFF RIDGEFIELD DRIVE
 11/15/2022





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COTTON FAMILY IRREVOCABLE TRUST 1836 COTTON, MICHAEL G - TRUSTEE 7298 TIMOTHY PL NIWOT, CO 80503-8522

#### ACCOUNT: 001633 RE MIL RATE: \$12.85 LOCATION: FARRINGTON ROAD BOOK/PAGE: B39330P49

**ACREAGE: 22.00** MAP/LOT: 0062-0011 FIRST HALF DUE:

\$1,032.30 SECOND HALF DUE: \$1,034.42

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MUNICIPAL	\$692.86	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$1,296.76 \$79.24	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$2,068.85	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001633 RE NAME: COTTON FAMILY IRREVOCABLE TRUST MAP/LOT: 0062-0011 LOCATION: FARRINGTON ROAD ACREAGE: 22.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001633 RE NAME: COTTON FAMILY IRREVOCABLE TRUST MAP/LOT: 0062-0011 LOCATION: FARRINGTON ROAD ACREAGE: 22.00

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



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#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$161,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$161,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$161,000.00
TOTAL TAX	\$2,068.85
LESS PAID TO DATE	\$2.13
TOTAL DUE	\$2,066.72

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1837 COUCH WILLIAM C & COUCH WENDY L 24 HARDING BRIDGE RD GORHAM, ME 04038-2561

#### ACCOUNT: 005351 RE MIL RATE: \$12.85 LOCATION: 24 HARDING BRIDGE ROAD BOOK/PAGE: B31776P198

ACREAGE: 3.06 MAP/LOT: 0051-0003-0002

FIRST HALF DUE:	\$2,589.92
SECOND HALF DUE:	\$2,589.92

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MUNICIPAL	\$1,734.73	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$3,246.72 <u>\$198.39</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,179.84	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005351 RE NAME: COUCH WILLIAM C & MAP/LOT: 0051-0003-0002 LOCATION: 24 HARDING BRIDGE ROAD ACREAGE: 3.06

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005351 RE NAME: COUCH WILLIAM C & MAP/LOT: 0051-0003-0002 LOCATION: 24 HARDING BRIDGE ROAD ACREAGE: 3.06 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



#### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,179.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,179.84
NET ASSESSMENT	\$403,100.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$428,100.00
BUILDING VALUE	\$317,700.00
LAND VALUE	\$110,400.00

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1838 COUGHLIN ANDREW W & COUGHLIN SARAH M 55 NARRAGANSETT ST GORHAM, ME 04038-1409

#### ACCOUNT: 002253 RE MIL RATE: \$12.85 LOCATION: 55 NARRAGANSETT STREET BOOK/PAGE: B30632P227

ACREAGE: 0.25 MAP/LOT: 0105-0021-0005

TOTAL DUE

FIRST HALF DUE: \$1,865.18 SECOND HALF DUE: \$1,865.18

2023 REAL ESTATE TAX BILL

\$93,400.00

\$196,900.00

\$290,300.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$3,730.36** 

\$290,300.00

\$3,730.36

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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SCHOOL COUNTY	\$2,338.19 <u>\$142.87</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,730.36	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002253 RE NAME: COUGHLIN ANDREW W & MAP/LOT: 0105-0021-0005 LOCATION: 55 NARRAGANSETT STREET ACREAGE: 0.25

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2023 REAL ESTATE TAX BILL ACCOUNT: 002253 RE NAME: COUGHLIN ANDREW W & MAP/LOT: 0105-0021-0005 LOCATION: 55 NARRAGANSETT STREET ACREAGE: 0.25

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,865.18



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COUGHLIN KENNETH &
 COUGHLIN ELIZABETH
 16 FOREST CIR
 GORHAM, ME 04038-4034

#### ACCOUNT: 003778 RE MIL RATE: \$12.85 LOCATION: 16 FOREST CIRCLE BOOK/PAGE: BXXXXPXX

ACREAGE: 0.00 MAP/LOT: 0002-0001-0080

FIRST HALF DUE: \$379.08 SECOND HALF DUE: \$379.07

TOTAL DUE

2023 REAL ESTATE TAX BILL

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$59,000.00

\$758.15

\$0.00 **\$758.15** 

\$84,000.00

\$84,000.00

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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SCHOOL	\$475.21	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$29.04</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$758.15	100.00%	TAX COLLECTOR
		100.0078	75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003778 RE NAME: COUGHLIN KENNETH & MAP/LOT: 0002-0001-0080 LOCATION: 16 FOREST CIRCLE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003778 RE NAME: COUGHLIN KENNETH & MAP/LOT: 0002-0001-0080 LOCATION: 16 FOREST CIRCLE ACREAGE: 0.00

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1840 COUILLARD KIMBERLY A 66 WATERHOUSE ROAD GORHAM, ME 04038

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$189,500.00
TOTAL: LAND & BLDG	\$264,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$239,700.00
TOTAL TAX	\$3,080.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,080.15

ACCOUNT: 000482 RE MIL RATE: \$12.85 LOCATION: 66 WATERHOUSE ROAD BOOK/PAGE: B23745P337 ACREAGE: 1.40 MAP/LOT: 0018-0009-0001

FIRST HALF DUE:	\$1,540.08
SECOND HALF DUE:	\$1.540.07

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,031.54 \$1,930.64 <u>\$117.97</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,080.15 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000482 RE NAME: COUILLARD KIMBERLY A MAP/LOT: 0018-0009-0001 LOCATION: 66 WATERHOUSE ROAD ACREAGE: 1.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000482 RE NAME: COUILLARD KIMBERLY A MAP/LOT: 0018-0009-0001 LOCATION: 66 WATERHOUSE ROAD ACREAGE: 1.40 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1841 COULOMBE ROGER & COULOMBE LINDA PO BOX 143 GORHAM, ME 04038-0143

#### ACCOUNT: 067152 RE MIL RATE: \$12.85 LOCATION: 63 HARVEY ROAD BOOK/PAGE: BXXXPXX

ACREAGE: 0.00 MAP/LOT: 0007-0001-G06

FIRST HALF DUE:	\$114.37
SECOND HALF DUE:	\$114.36

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$76.60 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$143.37 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$8.76 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$228.73 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067152 RE NAME: COULOMBE ROGER & MAP/LOT: 0007-0001-G06 LOCATION: 63 HARVEY ROAD ACREAGE: 0.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067152 RE NAME: COULOMBE ROGER & MAP/LOT: 0007-0001-G06 LOCATION: 63 HARVEY ROAD ACREAGE: 0.00

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE_	\$228.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$228.73
NET ASSESSMENT	\$17,800.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$17,800.00
BUILDING VALUE	\$17,800.00
LAND VALUE	\$0.00





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1842 COUNTRY HOME LLC 51 DEWAYNS WAY GORHAM, ME 04038-2188

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00 \$285,500.00 \$3,668.68 \$0.00
\$285,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$285,500.00
\$194,600.00
\$90,900.00

ACCOUNT: 003716 RE MIL RATE: \$12.85 LOCATION: 376 SEBAGO LAKE ROAD BOOK/PAGE: B31189P84 ACREAGE: 1.50 MAP/LOT: 0089-0009

FIRST HALF DUE:	\$1,834.34
SECOND HALF DUE:	\$1.834.34

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,228.64	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,299.53	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$140.51</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,668.68	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003716 RE NAME: COUNTRY HOME LLC MAP/LOT: 0089-0009 LOCATION: 376 SEBAGO LAKE ROAD ACREAGE: 1.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOWN OF GOP ACCOUNT: 003716 RE NAME: COUNTRY HOME LLC MAP/LOT: 0089-0009 LOCATION: 376 SEBAGO LAKE ROAD ACREAGE: 1.50







### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1843 COUNTRY HOME LLC 51 DEWAYNS WAY GORHAM, ME 04038-2188

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$96,700.00
BUILDING VALUE	\$173,900.00
TOTAL: LAND & BLDG	\$270,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$270,600.00
TOTAL TAX	\$3,477.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,477.21

ACCOUNT: 000962 RE MIL RATE: \$12.85 LOCATION: 212 SEBAGO LAKE ROAD BOOK/PAGE: B32622P160 ACREAGE: 1.25 MAP/LOT: 0072-0049

FIRST HALF DUE:	\$1,738.61
SECOND HALF DUE:	\$1.738.60

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,164.52	33.49%
SCHOOL	\$2,179.52	62.68%
COUNTY	<u>\$133.18</u>	<u>3.83%</u>
TOTAL	\$3,477.21	100.00%
Based on \$12.85 per \$1,000.00		

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 000962 RE NAME: COUNTRY HOME LLC MAP/LOT: 0072-0049 LOCATION: 212 SEBAGO LAKE ROAD ACREAGE: 1.25

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2023 REAL ESTATE TAX BILL ACCOUNT: 000962 RE NAME: COUNTRY HOME LLC MAP/LOT: 0072-0049 LOCATION: 212 SEBAGO LAKE ROAD ACREAGE: 1.25







### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1844 COUNTRY HOME LLC 51 DEWAYNS WAY GORHAM, ME 04038-2188

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$69,300.00
BUILDING VALUE	\$235,500.00
TOTAL: LAND & BLDG	\$304,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$304,800.00
TOTAL TAX	\$3,916.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,916.68

ACCOUNT: 007054 RE MIL RATE: \$12.85 LOCATION: 308 MAIN STREET BOOK/PAGE: B33394P291 ACREAGE: 0.55 MAP/LOT: 0026-0007-0001

FIRST HALF DUE:	\$1,958.34
SECOND HALF DUE:	\$1.958.34

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,311.70	33.49%
SCHOOL	\$2,454.98	62.68%
COUNTY	<u>\$150.01</u>	<u>3.83%</u>
TOTAL	\$3,916.68	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007054 RE NAME: COUNTRY HOME LLC MAP/LOT: 0026-0007-0001 LOCATION: 308 MAIN STREET ACREAGE: 0.55



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2023 REAL ESTATE TAX BILL ACCOUNT: 007054 RE NAME: COUNTRY HOME LLC MAP/LOT: 0026-0007-0001 LOCATION: 308 MAIN STREET ACREAGE: 0.55

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S126635 P0 - 1of1

1845 COUNTRY HOMES LLC 51 DEWAYNS WAY GORHAM, ME 04038-2188

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$208,200.00
TOTAL: LAND & BLDG	\$283,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$283,200.00
TOTAL TAX	\$3,639.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,639.12

ACCOUNT: 001744 RE MIL RATE: \$12.85 LOCATION: 109 FILES ROAD BOOK/PAGE: B32081P235 ACREAGE: 1.38 MAP/LOT: 0074-0005-0003

FIRST HALF DUE:	\$1,819.56
SECOND HALF DUE:	\$1,819.56

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,218.74	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,281.00	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$139.38</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,639.12	100.00%	TAX COLLECTOR
· · · · · · · · · · · · · · · · · · ·		10010070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001744 RE NAME: COUNTRY HOMES LLC MAP/LOT: 0074-0005-0003 LOCATION: 109 FILES ROAD ACREAGE: 1.38



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2023 REAL ESTATE TAX BILL ACCOUNT: 001744 RE NAME: COUNTRY HOMES LLC MAP/LOT: 0074-0005-0003 LOCATION: 109 FILES ROAD ACREAGE: 1.38

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,819.56





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1846 COUPE SARAH 251 PLEASANT AVE # 1 PORTLAND, ME 04103-2523

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$117,400.00
BUILDING VALUE	\$9,800.00
TOTAL: LAND & BLDG	\$127,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$127,200.00
TOTAL TAX	\$1,634.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,634.52

ACCOUNT: 001120 RE MIL RATE: \$12.85 LOCATION: MALLARD DRIVE BOOK/PAGE: B32661P34 ACREAGE: 0.25 MAP/LOT: 0073-0013

FIRST HALF DUE:	\$817.26
SECOND HALF DUE:	\$817.26

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$547.40 \$1,024.52 <u>\$62.60</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$1,634.52 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001120 RE NAME: COUPE SARAH MAP/LOT: 0073-0013 LOCATION: MALLARD DRIVE ACREAGE: 0.25



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001120 RE NAME: COUPE SARAH MAP/LOT: 0073-0013 LOCATION: MALLARD DRIVE ACREAGE: 0.25

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

#### COURNOYER KENNETH M 1847 101 FILES RD GORHAM, ME 04038-2115

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$294,200.00
TOTAL: LAND & BLDG	\$381,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$356,700.00
TOTAL TAX	\$4,583.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,583.60

**ACCOUNT: 001478 RE** MIL RATE: \$12.85 LOCATION: 101 FILES ROAD BOOK/PAGE: B31986P145

**ACREAGE: 3.00** MAP/LOT: 0074-0005

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

#### 91.80 91.80

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,535.05	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,873.00	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$175.55</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,583.60	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001478 RE NAME: COURNOYER KENNETH M MAP/LOT: 0074-0005 LOCATION: 101 FILES ROAD ACREAGE: 3.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 001478 RE NAME: COURNOYER KENNETH M MAP/LOT: 0074-0005 LOCATION: 101 FILES ROAD ACREAGE: 3.00

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,291.80 11/15/2022





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1848 COURTNEY THOMAS E 9 AUSTINS WAY GORHAM, ME 04038-1153

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$248,600.00
TOTAL: LAND & BLDG	\$331,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$306,300.00
TOTAL TAX	\$3,935.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,935.96

ACCOUNT: 005928 RE MIL RATE: \$12.85 LOCATION: 9 AUSTINS WAY BOOK/PAGE: B34870P217 ACREAGE: 0.16 MAP/LOT: 0040-0012-0003

FIRST HALF DUE:	\$1,967.98
SECOND HALF DUE:	\$1,967.98

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CURRENT B	BILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,318.15 \$2,467.06	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$150.75</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per	\$3,935.96 • \$1.000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005928 RE NAME: COURTNEY THOMAS E MAP/LOT: 0040-0012-0003 LOCATION: 9 AUSTINS WAY ACREAGE: 0.16



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005928 RE NAME: COURTNEY THOMAS E MAP/LOT: 0040-0012-0003 LOCATION: 9 AUSTINS WAY ACREAGE: 0.16

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





### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COURTOIS LORELLE T
 28 EDGEWORTH ST
 EAST WEYMOUTH, MA 02189-2405

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$80,500.00
BUILDING VALUE	\$293,000.00
TOTAL: LAND & BLDG	\$373,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$348,500.00
TOTAL TAX	\$4,478.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,478.23

ACCOUNT: 004377 RE MIL RATE: \$12.85 LOCATION: 17 ROMEYS WAY BOOK/PAGE: B25168P285 ACREAGE: 2.09 MAP/LOT: 0022-0013-0002

FIRST HALF DUE:	\$2,239.12
SECOND HALF DUE:	\$2.239.11

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MUNICIPAL	\$1,499.76	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,806.95	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$171.52</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,478.23	100.00%	TAX COLLECTOR
IOTAL	ψ+,+70.23	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004377 RE NAME: COURTOIS LORELLE T MAP/LOT: 0022-0013-0002 LOCATION: 17 ROMEYS WAY ACREAGE: 2.09



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2023 REAL ESTATE TAX BILL ACCOUNT: 004377 RE NAME: COURTOIS LORELLE T MAP/LOT: 0022-0013-0002 LOCATION: 17 ROMEYS WAY ACREAGE: 2.09

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**COUSINO BRIAN M &** 1850 COUSINO BETHANY R 59 STRAW RD GORHAM, ME 04038-1947

ACCOUNT: 066921 RE MIL RATE: \$12.85 LOCATION: 59 STRAW ROAD BOOK/PAGE: B33668P302

ACREAGE: 2.32 MAP/LOT: 0018-0003-0004

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$341,900.00
TOTAL: LAND & BLDG	\$424,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$399,100.00
TOTAL TAX	\$5,128.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,128.44

FIRST HALF DUE:	\$2,564.22
SECOND HALF DUE:	\$2,564.22

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MUNICIPAL	\$1,717.51	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,214.51	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
COUNTY	<u>\$196.42</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,128.44	100.00%	TAX COLLECTOR
	ψ3,120.44	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066921 RE NAME: COUSINO BRIAN M & MAP/LOT: 0018-0003-0004 LOCATION: 59 STRAW ROAD ACREAGE: 2.32



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2023 REAL ESTATE TAX BILL ACCOUNT: 066921 RE NAME: COUSINO BRIAN M & MAP/LOT: 0018-0003-0004 LOCATION: 59 STRAW ROAD ACREAGE: 2.32

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





S126635 P0 - 1of1

1851

COUSINS BARRY L

GORHAM, ME 04038-2048

29 HARDING RD

#### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE 

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING I	
LAND VALUE	\$95,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$95,000.00
TOTAL TAX	\$1,220.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,220.75

ACCOUNT: 067406 RE MIL RATE: \$12.85 LOCATION: HARDING ROAD BOOK/PAGE: B10170P350

ACREAGE: 0.98 MAP/LOT: 0035-0013-0101

FIRST HALF DUE:	\$610.
SECOND HALF DUE:	\$610.

.38

.37

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MUNICIPAL	\$408.83	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$765.17	62.68%	In person payments may be made during the following hours:
COUNTY	\$46.75	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,220.75	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067406 RE NAME: COUSINS BARRY L MAP/LOT: 0035-0013-0101 LOCATION: HARDING ROAD ACREAGE: 0.98



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2023 REAL ESTATE TAX BILL ACCOUNT: 067406 RE NAME: COUSINS BARRY L MAP/LOT: 0035-0013-0101 LOCATION: HARDING ROAD ACREAGE: 0.98

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1852 COUSINS CHRISTY 29 HARDING RD GORHAM, ME 04038-2048

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$112,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$112,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$112,000.00
TOTAL TAX	\$1,439.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,439.20

ACCOUNT: 000700 RE MIL RATE: \$12.85 LOCATION: HARDING ROAD BOOK/PAGE: B27988P109 ACREAGE: 4.24 MAP/LOT: 0016-0002

FIRST HALF DUE:	\$719.60
SECOND HALF DUE:	\$719.60

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TOTAL	\$1,439.20	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000700 RE NAME: COUSINS CHRISTY MAP/LOT: 0016-0002 LOCATION: HARDING ROAD ACREAGE: 4.24



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000700 RE NAME: COUSINS CHRISTY MAP/LOT: 0016-0002 LOCATION: HARDING ROAD ACREAGE: 4.24

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COUSINS CHRISTY LEE 1853 29 HARDING RD GORHAM, ME 04038-2048

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$135,400.00
BUILDING VALUE	\$320,900.00
TOTAL: LAND & BLDG	\$456,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$431,300.00
TOTAL TAX	\$5,542.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,542.21

ACCOUNT: 001050 RE MIL RATE: \$12.85 LOCATION: 29 HARDING ROAD BOOK/PAGE: B8486P323

**ACREAGE: 6.30** MAP/LOT: 0035-0012-0002

FIRST HALF DUE:	\$2,771.11
SECOND HALF DUE:	\$2,771,10

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,856.09 \$3,473.86 <u>\$212.27</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$5,542.21 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001050 RE NAME: COUSINS CHRISTY LEE MAP/LOT: 0035-0012-0002 LOCATION: 29 HARDING ROAD ACREAGE: 6.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001050 RE NAME: COUSINS CHRISTY LEE MAP/LOT: 0035-0012-0002 LOCATION: 29 HARDING ROAD ACREAGE: 6.30

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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1854 COUSINS FLORENCE L 141 DINGLEY SPRING RD GORHAM, ME 04038-2108

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,423.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,423.24
NET ASSESSMENT	\$266,400.00
EXEMPTIONS	\$29,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$295,400.00
BUILDING VALUE	\$207,600.00
LAND VALUE	\$87,800.00
LAND VALUE	\$87,800.

ACCOUNT: 001797 RE MIL RATE: \$12.85 LOCATION: 141 DINGLEY SPRING ROAD BOOK/PAGE: B20105P224 ACREAGE: 1.00 MAP/LOT: 0076-0034

FIRST HALF DUE:	\$1,711.62
SECOND HALF DUE:	\$1,711.62

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,146.44 \$2,145.69 <u>\$131.11</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$3,423.24 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001797 RE NAME: COUSINS FLORENCE L MAP/LOT: 0076-0034 LOCATION: 141 DINGLEY SPRING ROAD ACREAGE: 1.00



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 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 001797 RE
 Image: Course of the state of the state



### THIS IS THE ONLY BILL YOU WILL RECEIVE

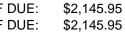
S126635 P0 - 1of1

1855 COUSINS JOHN S & COUSINS AMY C 54 N GORHAM RD GORHAM, ME 04038-2418

#### ACCOUNT: 000586 RE MIL RATE: \$12.85 LOCATION: 54 NORTH GORHAM ROAD BOOK/PAGE: B16163P9

ACREAGE: 3.78 MAP/LOT: 0092-0011

FIRST HALF DUE: SECOND HALF DUE:



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

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2023 REAL ESTATE TAX BILL ACCOUNT: 000586 RE NAME: COUSINS JOHN S & MAP/LOT: 0092-0011 LOCATION: 54 NORTH GORHAM ROAD ACREAGE: 3.78



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000586 RE NAME: COUSINS JOHN S & MAP/LOT: 0092-0011 LOCATION: 54 NORTH GORHAM ROAD ACREAGE: 3.78

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,291.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,291.90
NET ASSESSMENT	\$334,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$359,000.00
BUILDING VALUE	\$250,500.00
LAND VALUE	\$108,500.00



### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1856 COUSINS KELLY 6 CEDAR CIR GORHAM, ME 04038-4040

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$0.00
BUILDING VALUE	\$28,400.00
TOTAL: LAND & BLDG	\$28,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$28,400.00
TOTAL TAX	\$364.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$364.94

ACCOUNT: 000495 RE MIL RATE: \$12.85 LOCATION: 6 CEDAR CIRCLE BOOK/PAGE: BXXXXXPXXX ACREAGE: 0.00 MAP/LOT: 0002-0001-0102

FIRST HALF DUE:	\$182.47
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CURRENT BIL	LING DISTRIBUTI	NC
MUNICIPAL	\$122.22	33.49%
SCHOOL	\$228.74	62.68%
COUNTY	<u>\$13.98</u>	<u>3.83%</u>
TOTAL	\$364.94	100.00%
	<b>+</b> • • • • • •	10010070
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000495 RE NAME: COUSINS KELLY MAP/LOT: 0002-0001-0102 LOCATION: 6 CEDAR CIRCLE ACREAGE: 0.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 000495 RE NAME: COUSINS KELLY MAP/LOT: 0002-0001-0102 LOCATION: 6 CEDAR CIRCLE ACREAGE: 0.00

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### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

COUTURE ALICE 1857 43 TINK DR GORHAM, ME 04038-1343

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$328,500.00 \$4,221.23 \$0.00
. ,
\$328,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$328,500.00
\$295,800.00
\$32,700.00

ACCOUNT: 007336 RE MIL RATE: \$12.85 LOCATION: 43 TINK DRIVE BOOK/PAGE: B38228P232

**ACREAGE: 0.31** MAP/LOT: 0026-0013-0223

FIRST HALF DUE:	\$2,110.62
SECOND HALF DUE:	\$2,110.61

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TOTAL Based on \$12.85 per	\$4,221.23 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 007336 RE NAME: COUTURE ALICE MAP/LOT: 0026-0013-0223 LOCATION: 43 TINK DRIVE ACREAGE: 0.31



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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1858 COUTURE LOUIS R & COUTURE CHRISTINA MARIE 21 CLEARVIEW DR GORHAM, ME 04038-1352

#### ACCOUNT: 005824 RE MIL RATE: \$12.85 LOCATION: 21 CLEARVIEW DRIVE BOOK/PAGE: B38036P306

ACREAGE: 0.58 MAP/LOT: 0116-0056 FIRST H

FIRST HALF DUE:	\$2,447.93
SECOND HALF DUE:	\$2,447.92

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CURRENT BILI		ON
MUNICIPAL	\$1,639.62	33.49%
SCHOOL	\$3,068.72	62.68%
COUNTY	<u>\$187.51</u>	<u>3.83%</u>
TOTAL	\$4,895.85	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005824 RE NAME: COUTURE LOUIS R & MAP/LOT: 0116-0056 LOCATION: 21 CLEARVIEW DRIVE ACREAGE: 0.58

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005824 RE NAME: COUTURE LOUIS R & MAP/LOT: 0116-0056 LOCATION: 21 CLEARVIEW DRIVE ACREAGE: 0.58 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,895.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,895.85
NET ASSESSMENT	\$381,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$406,000.00
BUILDING VALUE	\$315,300.00
LAND VALUE	\$90,700.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1859 COVELL RUTH R 99 CUMBERLAND LN GORHAM, ME 04038-1329

# LAND VALUE \$32,300.00 BUILDING VALUE \$220,500.00 TOTAL: LAND & BLDG \$252,800.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 FURNITURE & FIXTURES \$0.00

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

TOTAL DUE
LESS PAID TO DATE
TOTAL TAX
NET ASSESSMENT

EXEMPTIONS

**MISCELLANEOUS** 

TOTAL PER. PROPERTY

ACCOUNT: 005757 RE MIL RATE: \$12.85 LOCATION: 99 CUMBERLAND LANE BOOK/PAGE: B27342P188 ACREAGE: 0.28 MAP/LOT: 0027-0005-0309

FIRST HALF DUE:	\$8
SECOND HALE DUE	\$1.4

\$838.62 \$1,463.61

\$0.00

\$0.00

\$25,000.00

\$227,800.00

\$2,927.23 \$625.00 **\$2,302.23** 

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$980.33	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,834.79	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$112.11</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$2,927.23	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		儿	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005757 RE NAME: COVELL RUTH R MAP/LOT: 0027-0005-0309 LOCATION: 99 CUMBERLAND LANE ACREAGE: 0.28



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005757 RE NAME: COVELL RUTH R MAP/LOT: 0027-0005-0309 LOCATION: 99 CUMBERLAND LANE ACREAGE: 0.28

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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1860 COWAN JOHN A & COWAN KATHLEEN M 8 OAK WOOD DR GORHAM, ME 04038-1622

#### ACCOUNT: 000006 RE MIL RATE: \$12.85 LOCATION: 8 OAK WOOD DRIVE BOOK/PAGE: B29918P167

ACREAGE: 0.54 MAP/LOT: 0025-0001-0047 FIRST HALF DUE: \$

SECOND HALF DUE: \$2,

\$2,960.64 \$2,960.64

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MUNICIPAL SCHOOL	\$1,983.04 \$3,711.46	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$226.79</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,921.28	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000006 RE NAME: COWAN JOHN A & MAP/LOT: 0025-0001-0047 LOCATION: 8 OAK WOOD DRIVE ACREAGE: 0.54

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000006 RE NAME: COWAN JOHN A & MAP/LOT: 0025-0001-0047 LOCATION: 8 OAK WOOD DRIVE ACREAGE: 0.54 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



50,800.00 5,921.28 \$0.00 5 <b>5.921.28</b>
50,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
60,800.00
40,100.00
20,700.00



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1861 COWARD PENELOPE L 146 NARRAGANSETT ST GORHAM, ME 04038-1210

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$87,000.00
BUILDING VALUE	\$155,500.00
TOTAL: LAND & BLDG	\$242,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$217,500.00
TOTAL TAX	\$2,794.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,794.88

ACCOUNT: 000818 RE MIL RATE: \$12.85 LOCATION: 146 NARRAGANSETT STREET BOOK/PAGE: B33148P297 ACREAGE: 0.13 MAP/LOT: 0107-0021

FIRST HALF DUE:	\$1,397.44
SECOND HALF DUE:	\$1,397.44

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CURRENT BILLING DISTRIBUTION		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$936.01 \$1,751.83 <u>\$107.04</u>	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$2,794.88 \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000818 RE NAME: COWARD PENELOPE L MAP/LOT: 0107-0021 LOCATION: 146 NARRAGANSETT STREET ACREAGE: 0.13



2023 REAL ESTATE TAX BILL	TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737		
ACCOUNT: 000818 RE			
NAME: COWARD PENELOPE L		EGINS ON 12/30/20	
MAP/LOT: 0107-0021	DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 146 NARRAGANSETT STREET	11/15/202	2 \$1,397.44	
ACREAGE: 0.13			



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1862 COWPER CHRISTEN R 20 SPRUCE LN GORHAM, ME 04038-1718

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

ψ0.00
\$0.00
\$4,024.62
\$313,200.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$338,200.00
\$210,600.00
\$127,600.00

ACCOUNT: 003172 RE MIL RATE: \$12.85 LOCATION: 20 SPRUCE LANE BOOK/PAGE: B33110P270 ACREAGE: 0.24 MAP/LOT: 0103-0068

FIRST HALF DUE:	\$2,012.31
SECOND HALF DUE:	\$2.012.31

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,347.85 \$2,522.63	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u> \$154.14</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$4,024.62	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		)	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003172 RE NAME: COWPER CHRISTEN R MAP/LOT: 0103-0068 LOCATION: 20 SPRUCE LANE ACREAGE: 0.24



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003172 RE NAME: COWPER CHRISTEN R MAP/LOT: 0103-0068 LOCATION: 20 SPRUCE LANE ACREAGE: 0.24

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







#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1863 COX DEBORAH 18 LAWN AVE GORHAM, ME 04038-1119

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$107,100.00
BUILDING VALUE	\$181,400.00
TOTAL: LAND & BLDG	\$288,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$263,500.00
TOTAL TAX	\$3,385.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,385.98

ACCOUNT: 004156 RE MIL RATE: \$12.85 LOCATION: 18 LAWN AVENUE BOOK/PAGE: B33624P206 ACREAGE: 0.26 MAP/LOT: 0108-0012

FIRST HALF DUE:	\$1,692.99
SECOND HALF DUE:	\$1,692.99

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TOTAL	\$3,385.98	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004156 RE NAME: COX DEBORAH MAP/LOT: 0108-0012 LOCATION: 18 LAWN AVENUE ACREAGE: 0.26

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2023 REAL ESTATE TAX BILL ACCOUNT: 004156 RE NAME: COX DEBORAH MAP/LOT: 0108-0012 LOCATION: 18 LAWN AVENUE ACREAGE: 0.26 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,692.99



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S126635 P0 - 1of1

1864 COX JR KEVIN D 33 WEEKS RD GORHAM, ME 04038-1650

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$160,300.00
BUILDING VALUE	\$229,800.00
TOTAL: LAND & BLDG	\$390,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$390,100.00
TOTAL TAX	\$5,012.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,012.79

ACCOUNT: 004341 RE MIL RATE: \$12.85 LOCATION: 33 WEEKS ROAD BOOK/PAGE: B37533P230 ACREAGE: 0.48 MAP/LOT: 0025-0002-0006

FIRST HALF DUE:	\$2,506.40
SECOND HALF DUE:	\$2,506.39

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CURRENT B	LLING DISTRIBUTI	N
MUNICIPAL	\$1,678.78	33.49%
SCHOOL	\$3,142.02	62.68%
COUNTY	<u>\$191.99</u>	<u>3.83%</u>
TOTAL	\$5,012.79	100.00%
Based on \$12.85 per	\$1,000,00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004341 RE NAME: COX JR KEVIN D MAP/LOT: 0025-0002-0006 LOCATION: 33 WEEKS ROAD ACREAGE: 0.48



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







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S126635 P0 - 1of1

1865 COX STACEY L 200 SOUTH ST GORHAM, ME 04038-1943

## 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,744.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,744.22
NET ASSESSMENT	\$369,200.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$394,200.00
BUILDING VALUE	\$334,700.00
LAND VALUE	\$59,500.00

ACCOUNT: 003810 RE MIL RATE: \$12.85 LOCATION: 200 SOUTH STREET BOOK/PAGE: B34966P224 ACREAGE: 0.53 MAP/LOT: 0024-0006

FIRST HALF DUE:	\$2,372.
SECOND HALF DUE:	\$2,372.

11

11

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CURRENT BILL	ING DISTRIBUTIO	ON
MUNICIPAL	\$1,588.84	33.49%
SCHOOL	\$2,973.68	62.68%
COUNTY	<u>\$181.70</u>	<u>3.83%</u>
TOTAL	\$4,744.22	100.00%
Based on \$12.85 per \$1,	,000.00	ļ

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003810 RE NAME: COX STACEY L MAP/LOT: 0024-0006 LOCATION: 200 SOUTH STREET ACREAGE: 0.53

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003810 RE NAME: COX STACEY L MAP/LOT: 0024-0006 LOCATION: 200 SOUTH STREET ACREAGE: 0.53





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1866 COX TOMOTHY M 43 SUNRISE SUMMIT DR CORNISH, ME 04020-3405

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$0.00
BUILDING VALUE	\$30,400.00
TOTAL: LAND & BLDG	\$30,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$5,400.00
TOTAL TAX	\$69.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$69.39

ACCOUNT: 001565 RE MIL RATE: \$12.85 LOCATION: 7 WILLOW CIRCLE BOOK/PAGE: ACREAGE: 0.00 MAP/LOT: 0002-0001-0021

FIRST HALF DUE:	\$34.70
SECOND HALF DUE:	\$34.69

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CURRENT BIL	LING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$23.24	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$43.49	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$2.66</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$69.39	100.00%	TAX COLLECTOR
	•	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001565 RE NAME: COX TOMOTHY M MAP/LOT: 0002-0001-0021 LOCATION: 7 WILLOW CIRCLE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001565 RE NAME: COX TOMOTHY M MAP/LOT: 0002-0001-0021 LOCATION: 7 WILLOW CIRCLE ACREAGE: 0.00





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1867 COYNE KATHLEEN M 85 WILSON RD GORHAM, ME 04038-2446

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$109,000.00
BUILDING VALUE	\$353,300.00
TOTAL: LAND & BLDG	\$462,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$41,000.00
NET ASSESSMENT	\$421,300.00
TOTAL TAX	\$5,413.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,413.71

ACCOUNT: 005716 RE MIL RATE: \$12.85 LOCATION: 85 WILSON ROAD BOOK/PAGE: B27828P176 ACREAGE: 4.31 MAP/LOT: 0091-0004-0004

FIRST HALF DUE:	\$2,706.86
SECOND HALF DUE:	\$2,706.85

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CURRENT BI	LLING DISTRIBUTI	NC
MUNICIPAL SCHOOL	\$1,813.05 \$3,393.31	33.49% 62.68%
COUNTY	<u>\$207.35</u>	<u>3.83%</u>
TOTAL	\$5,413.71	100.00%
Based on \$12.85 per \$	\$1,000.00	j

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005716 RE NAME: COYNE KATHLEEN M MAP/LOT: 0091-0004-0004 LOCATION: 85 WILSON ROAD ACREAGE: 4.31



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005716 RE NAME: COYNE KATHLEEN M MAP/LOT: 0091-0004-0004 LOCATION: 85 WILSON ROAD ACREAGE: 4.31

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1868 COYNE MICHAEL & COYNE MICHELLE L 9 LAUREL PINES DR GORHAM, ME 04038-1654

ACCOUNT: 003722 RE MIL RATE: \$12.85 LOCATION: 9 LAUREL PINES DRIVE BOOK/PAGE: B17909P17 ACREAGE: 0.30 MAP/LOT: 0025-0004-0005

FIRST HALF DUE: \$2,231.41 SECOND HALF DUE: \$2,231.40

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,494.60	33.49%
SCHOOL	\$2,797.29	62.68%
COUNTY	<u>\$170.93</u>	<u>3.83%</u>
TOTAL	\$4,462.81	100.00%
	. ,	
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003722 RE NAME: COYNE MICHAEL & MAP/LOT: 0025-0004-0005 LOCATION: 9 LAUREL PINES DRIVE ACREAGE: 0.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003722 RE NAME: COYNE MICHAEL & MAP/LOT: 0025-0004-0005 LOCATION: 9 LAUREL PINES DRIVE ACREAGE: 0.30

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,462.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,462.81
NET ASSESSMENT	\$347,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$372,300.00
BUILDING VALUE	\$220,300.00
LAND VALUE	\$152,000.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1869 CRAIG DAVID T & CRAIG NANCY P 7 PHINNEY ST GORHAM, ME 04038-2061

ACCOUNT: 005325 RE MIL RATE: \$12.85 LOCATION: 7 PHINNEY STREET BOOK/PAGE: B11188P300 ACREAGE: 3.70 MAP/LOT: 0043-0012-0002 FIRST HALF DUE: \$3,102.64

SECOND HALF DUE: \$3,102.63

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,078.14	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,889.46	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$237.66</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,205.27	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005325 RE NAME: CRAIG DAVID T & MAP/LOT: 0043-0012-0002 LOCATION: 7 PHINNEY STREET ACREAGE: 3.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005325 RE NAME: CRAIG DAVID T & MAP/LOT: 0043-0012-0002 LOCATION: 7 PHINNEY STREET ACREAGE: 3.70 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$6,205.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,205.27
NET ASSESSMENT	\$482,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$507,900.00
BUILDING VALUE	\$415,000.00
LAND VALUE	\$92,900.00



### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1870 CRAM GINGER M & CRAM MARSHALL G PO BOX 516 GORHAM, ME 04038-0516

#### ACCOUNT: 005927 RE MIL RATE: \$12.85 LOCATION: 50 HARTS WAY BOOK/PAGE: B15416P226

ACREAGE: 1.65 MAP/LOT: 0028-0017-0105 FIRST HALF DUE: \$2,319.43

SECOND HALF DUE: \$2,319.42

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COUNTY	<u>\$177.67</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,638.85	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005927 RE NAME: CRAM GINGER M & MAP/LOT: 0028-0017-0105 LOCATION: 50 HARTS WAY ACREAGE: 1.65



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005927 RE NAME: CRAM GINGER M & MAP/LOT: 0028-0017-0105 LOCATION: 50 HARTS WAY ACREAGE: 1.65

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,638.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,638.85
NET ASSESSMENT	\$361,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$386,000.00
BUILDING VALUE	\$264,100.00
LAND VALUE	\$121,900.00



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1871 CRAM LAUREN & SMITH SAMUEL 21 LAURA LN GORHAM, ME 04038-2781

#### ACCOUNT: 066979 RE MIL RATE: \$12.85 LOCATION: 21 LAURA LANE BOOK/PAGE: B34842P184

ACREAGE: 0.63 MAP/LOT: 0080-0031-0202

FIRST HALF DUE:	\$2,705.57
SECOND HALF DUE:	\$2,705.57

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066979 RE NAME: CRAM LAUREN & MAP/LOT: 0080-0031-0202 LOCATION: 21 LAURA LANE ACREAGE: 0.63



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2023 REAL ESTATE TAX BILL ACCOUNT: 066979 RE NAME: CRAM LAUREN & MAP/LOT: 0080-0031-0202 LOCATION: 21 LAURA LANE ACREAGE: 0.63

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



LAND VALUE	\$84,600.00
BUILDING VALUE	\$361,500.00
TOTAL: LAND & BLDG	\$446,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$421,100.00
TOTAL TAX	\$5,411.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,411.14



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S126635 P0 - 1of1

**CRAMTON CASEY J &** 1872 WHEELOCK DIANA L 54 QUINCY DR GORHAM, ME 04038-1990

#### ACCOUNT: 006122 RE MIL RATE: \$12.85 LOCATION: 54 QUINCY DRIVE BOOK/PAGE: B34963P281

**ACREAGE: 0.37** MAP/LOT: 0117-0059

FIRST HALF DUE: \$4,253.35 SECOND HALF DUE: \$4,253.35

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,848.89	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,332.00	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$325.81</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,506.70	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006122 RE NAME: CRAMTON CASEY J & MAP/LOT: 0117-0059 LOCATION: 54 QUINCY DRIVE ACREAGE: 0.37



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006122 RE NAME: CRAMTON CASEY J & MAP/LOT: 0117-0059 LOCATION: 54 QUINCY DRIVE ACREAGE: 0.37

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$8,506.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,506.70
NET ASSESSMENT	\$662,000.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$687,000.00
BUILDING VALUE	\$553,500.00
LAND VALUE	\$133,500.00



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1873 CRANE JASPER M SR 52 JENNIFER WAY GORHAM, ME 04038-2399

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$113,700.00
BUILDING VALUE	\$301,500.00
TOTAL: LAND & BLDG	\$415,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$415,200.00
TOTAL TAX	\$5,335.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,335.32

ACCOUNT: 006918 RE MIL RATE: \$12.85 LOCATION: 52 JENNIFER WAY BOOK/PAGE: B26491P128 ACREAGE: 1.58 MAP/LOT: 0077-0048-0111

FIRST HALF DUE:	\$2,667.
SECOND HALF DUE:	\$2,667.

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#### TAXPAYER'S NOTICE

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SCHOOL	\$3,344.18	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$204.34</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,335.32	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006918 RE NAME: CRANE JASPER M SR MAP/LOT: 0077-0048-0111 LOCATION: 52 JENNIFER WAY ACREAGE: 1.58



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006918 RE NAME: CRANE JASPER M SR MAP/LOT: 0077-0048-0111 LOCATION: 52 JENNIFER WAY ACREAGE: 1.58

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,667.66





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1874 CRANE PAULINE M 11 UNION ST GORHAM, ME 04038-5844

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$65,100.00
BUILDING VALUE	\$137,200.00
TOTAL: LAND & BLDG	\$202,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$177,300.00
TOTAL TAX	\$2,278.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,278.30

ACCOUNT: 004425 RE MIL RATE: \$12.85 LOCATION: 11 UNION STREET BOOK/PAGE: B10856P261 ACREAGE: 0.30 MAP/LOT: 0110-0042

FIRST HALF DUE:	\$1,139.15
SECOND HALF DUE:	\$1,139.15

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MUNICIPAL	\$763.00	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,428.04	62.68%	In person payments may be made during the following hours:
COUNTY	\$87.26	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$2,278.30	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004425 RE NAME: CRANE PAULINE M MAP/LOT: 0110-0042 LOCATION: 11 UNION STREET ACREAGE: 0.30

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2023 REAL ESTATE TAX BILL ACCOUNT: 004425 RE NAME: CRANE PAULINE M MAP/LOT: 0110-0042 LOCATION: 11 UNION STREET ACREAGE: 0.30



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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CRANSTON RICHARD E 1875 122 EAGLE COVE RD GORHAM, ME 04038-2496

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$34,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$34,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$34,000.00
TOTAL TAX	\$436.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$436.90

ACCOUNT: 004541 RE MIL RATE: \$12.85 LOCATION: PRESUMPSCOT RIVER BOOK/PAGE: B5070P30

**ACREAGE: 3.40** MAP/LOT: 0072-0027-0002

FIRST HALF DUE:	\$218.45
SECOND HALF DUE:	\$218.45

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CURRENT BIL	LING DISTRIBUTIO	N
MUNICIPAL	\$146.32	33.49%
SCHOOL	\$273.85	62.68%
COUNTY	<u>\$16.73</u>	<u>3.83%</u>
TOTAL	\$436.90	100.00%
Based on \$12.85 per \$	1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004541 RE NAME: CRANSTON RICHARD E MAP/LOT: 0072-0027-0002 LOCATION: PRESUMPSCOT RIVER ACREAGE: 3.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004541 RE NAME: CRANSTON RICHARD E MAP/LOT: 0072-0027-0002 LOCATION: PRESUMPSCOT RIVER ACREAGE: 3.40



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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1876 CRANSTON RICHARD E H 122 EAGLE COVE RD GORHAM, ME 04038-2496

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$81,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$81,300.00
TOTAL TAX	\$1,044.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,044.71

ACCOUNT: 002042 RE MIL RATE: \$12.85 LOCATION: SEBAGO LAKE ROAD BOOK/PAGE: B3602P129 ACREAGE: 11.60 MAP/LOT: 0072-0026

FIRST HALF DUE:	\$522.36
SECOND HALF DUE:	\$522.35

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$349.87	33.49%
SCHOOL	\$654.82	62.68%
COUNTY	<u>\$40.01</u>	<u>3.83%</u>
TOTAL	\$1,044.71	100.00%
Based on \$12.85 per \$1,0	00.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002042 RE NAME: CRANSTON RICHARD E H MAP/LOT: 0072-0026 LOCATION: SEBAGO LAKE ROAD ACREAGE: 11.60



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2023 REAL ESTATE TAX BILL ACCOUNT: 002042 RE NAME: CRANSTON RICHARD E H MAP/LOT: 0072-0026 LOCATION: SEBAGO LAKE ROAD ACREAGE: 11.60 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







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S126635 P0 - 1of1

1877 CRANSTON RICHARD E H & CRANSTON JANET R 122 EAGLE COVE RD GORHAM, ME 04038-2496

#### ACCOUNT: 004394 RE MIL RATE: \$12.85 LOCATION: 122 EAGLE COVE ROAD BOOK/PAGE: B11381P129

ACREAGE: 1.00 MAP/LOT: 0072-0027

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

JE: \$1,930.07 JE: \$1,930.07

2023 REAL ESTATE TAX BILL

\$80,900.00

\$244,500.00

\$325,400.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$3,860.14** 

\$25,000.00

\$300,400.00

\$3,860.14

CURRENT BILLING INFORMATION

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CURRENT E	BILLING DISTRIBUTI	ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,292.76 \$2,419.54 \$147.84	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 pe	\$3,860.14	100.00%	TOWN ÓF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004394 RE NAME: CRANSTON RICHARD E H & MAP/LOT: 0072-0027 LOCATION: 122 EAGLE COVE ROAD ACREAGE: 1.00

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2023 REAL ESTATE TAX BILL ACCOUNT: 004394 RE NAME: CRANSTON RICHARD E H & MAP/LOT: 0072-0027 LOCATION: 122 EAGLE COVE ROAD ACREAGE: 1.00

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

 INTEREST BEGINS ON 12/30/2022

 DUE DATE
 AMOUNT DUE
 AMOUNT PAID

 11/15/2022
 \$1,930.07





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CRAWFORD BRUCE F &** 1878 CRAWFORD ROBIN C 59 DEERING RD GORHAM, ME 04038-1922

#### ACCOUNT: 006007 RE MIL RATE: \$12.85 LOCATION: 59 DEERING ROAD BOOK/PAGE: B27682P111

ACREAGE: 1.76 MAP/LOT: 0017-0007-0004

TOTAL DUE

FIRST HALF DUE: \$2 108 05 SECON

JI HALL DOL.	$\psi z$ , 100.00
ID HALF DUE:	\$2,108.04

2023 REAL ESTATE TAX BILL

\$77,600.00

\$275,500.00

\$353,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$328,100.00

\$4,216.09

\$0.00 \$4,216.09

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$1,411.97	33.49%
SCHOOL	\$2,642.65	62.68%
COUNTY	<u>\$161.48</u>	<u>3.83%</u>
TOTAL	\$4,216.09	100.00%
Based on \$12.85 per \$	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006007 RE NAME: CRAWFORD BRUCE F & MAP/LOT: 0017-0007-0004 LOCATION: 59 DEERING ROAD ACREAGE: 1.76

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006007 RE NAME: CRAWFORD BRUCE F & MAP/LOT: 0017-0007-0004 LOCATION: 59 DEERING ROAD ACREAGE: 1.76

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

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$2,108.05 11/15/2022



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1879 CRAWFORD JAMES E & CRAWFORD JANET L 21 SETTLERS WAY GORHAM, ME 04038-2537

#### ACCOUNT: 003043 RE MIL RATE: \$12.85 LOCATION: 21 SETTLERS WAY BOOK/PAGE: B10407P164

ACREAGE: 1.80 MAP/LOT: 0043A-0017-0006

FIRST HALF DUE: \$3, SECOND HALF DUE: \$3.

\$3,503.56 \$3,503.55

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MUNICIPAL	\$2,346.68	33.49%	Please make check or money order payable to TOWN OF GORHAM
CHOOL	\$4,392.06	62.68%	In person payments may be made during the following hours:
COUNTY	\$268.37	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$7.007.11	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003043 RE NAME: CRAWFORD JAMES E & MAP/LOT: 0043A-0017-0006 LOCATION: 21 SETTLERS WAY ACREAGE: 1.80



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2023 REAL ESTATE TAX BILL ACCOUNT: 003043 RE NAME: CRAWFORD JAMES E & MAP/LOT: 0043A-0017-0006 LOCATION: 21 SETTLERS WAY ACREAGE: 1.80

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



LAND VALUE	\$164,500.00
BUILDING VALUE	\$405,800.00
TOTAL: LAND & BLDG	\$570,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$545,300.00
TOTAL TAX	\$7,007.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,007.11
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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1880 CRAWFORD MORRELL & CRAWFORD SUZANNE 138 HARDING BRIDGE RD GORHAM, ME 04038-2562

#### ACCOUNT: 006705 RE MIL RATE: \$12.85 LOCATION: 138 HARDING BRIDGE ROAD BOOK/PAGE: B21955P82

ACREAGE: 1.55 MAP/LOT: 0050-0013-0003

FIRST HALF DUE: \$3,454.73 SECOND HALF DUE: \$3,454.72

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MUNICIPAL	\$2,313.97	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$4,330.84 \$264.63	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u> </u>	0.0070	TOWN OF GORHAM
TOTAL	\$6,909.45	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006705 RE NAME: CRAWFORD MORRELL & MAP/LOT: 0050-0013-0003 LOCATION: 138 HARDING BRIDGE ROAD ACREAGE: 1.55

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOW ACCOUNT: 006705 RE NAME: CRAWFORD MORRELL & MAP/LOT: 0050-0013-0003 LOCATION: 138 HARDING BRIDGE ROAD ACREAGE: 1.55

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$499,900.00
TOTAL: LAND & BLDG	\$568,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$31,000.00
NET ASSESSMENT	\$537,700.00
TOTAL TAX	\$6,909.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,909.45

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1881 CRAWFORD NANCY L 7 PARK LN GORHAM, ME 04038-1120

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$129,300.00
BUILDING VALUE	\$240,300.00
TOTAL: LAND & BLDG	\$369,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$344,600.00
TOTAL TAX	\$4,428.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,428.11

ACCOUNT: 004337 RE MIL RATE: \$12.85 LOCATION: 7 PARK LANE BOOK/PAGE: B36002P97 ACREAGE: 0.34 MAP/LOT: 0099-0026

FIRST HALF DUE:	\$2,214.06
SECOND HALF DUE:	\$2,214.05

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SCHOOL	\$2,775.54	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$169.60</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,428.11	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004337 RE NAME: CRAWFORD NANCY L MAP/LOT: 0099-0026 LOCATION: 7 PARK LANE ACREAGE: 0.34



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004337 RE NAME: CRAWFORD NANCY L MAP/LOT: 0099-0026 LOCATION: 7 PARK LANE ACREAGE: 0.34

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,214.06

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CRAWFORD PAUL JR &** 1882 CRAWFORD JANE P 130 NARRAGANSETT ST GORHAM, ME 04038-1211

#### ACCOUNT: 002568 RE MIL RATE: \$12.85 LOCATION: 130 NARRAGANSETT STREET BOOK/PAGE: B4016P296

**ACREAGE: 0.64** 

FIRST HALF DUE: \$1,731.54 SECOND HALF DUE: \$1,731.54

TAXPAYER'S	NOTICE

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SCHOOL COUNTY	\$2,170.66 <u>\$132.64</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,463.08	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002568 RE NAME: CRAWFORD PAUL JR & MAP/LOT: 0107-0010 LOCATION: 130 NARRAGANSETT STREET ACREAGE: 0.64

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\$1,731.54

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 002568 RE NAME: CRAWFORD PAUL JR & MAP/LOT: 0107-0010 LOCATION: 130 NARRAGANSETT STREET ACREAGE: 0.64

2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$98,600.00
BUILDING VALUE	\$195,900.00
TOTAL: LAND & BLDG	\$294,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$269,500.00
TOTAL TAX	\$3,463.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,463.08

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0107-0010

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1883 CRAWFORD ROBERT & CRAWFORD KIMBERLY 12 BENJAMIN WAY GORHAM, ME 04038-2783

ACCOUNT: 067037 RE MIL RATE: \$12.85 LOCATION: 12 BENJAMIN WAY BOOK/PAGE: B34829P71 ACREAGE: 0.69 MAP/LOT: 0054-0019-0101-3

FIRST HALF DUE: \$3,110.35 SECOND HALF DUE: \$3,110.34

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COUNTY	<u>\$238.25</u>	<u>3.83%</u>	
			TOWN OF GORHAM
TOTAL	\$6,220.69	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067037 RE NAME: CRAWFORD ROBERT & MAP/LOT: 0054-0019-0101-3 LOCATION: 12 BENJAMIN WAY ACREAGE: 0.69



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2023 REAL ESTATE TAX BILL ACCOUNT: 067037 RE NAME: CRAWFORD ROBERT & MAP/LOT: 0054-0019-0101-3 LOCATION: 12 BENJAMIN WAY ACREAGE: 0.69

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$6,220.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,220.69
NET ASSESSMENT	\$484,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$484,100.00
BUILDING VALUE	\$415,900.00
LAND VALUE	\$68,200.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1884 CREEDEN ELIZABETH L 38 JORDAN DR GORHAM, ME 04038-2198

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$75,800.00
BUILDING VALUE	\$379,400.00
TOTAL: LAND & BLDG	\$455,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$455,200.00
TOTAL TAX	\$5,849.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,849.32

ACCOUNT: 006554 RE MIL RATE: \$12.85 LOCATION: 38 JORDAN DRIVE BOOK/PAGE: B33164P69 ACREAGE: 1.39 MAP/LOT: 0054-0016-0310

FIRST HALF DUE:	\$2,924.66
SECOND HALF DUE:	\$2.924.66

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SCHOOL	\$3,666.35	62.68%
COUNTY	\$224.03	<u>3.83%</u>
TOTAL	\$5,849.32	100.00%
	. ,	100.0078
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006554 RE NAME: CREEDEN ELIZABETH L MAP/LOT: 0054-0016-0310 LOCATION: 38 JORDAN DRIVE ACREAGE: 1.39



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006554 RE NAME: CREEDEN ELIZABETH L MAP/LOT: 0054-0016-0310 LOCATION: 38 JORDAN DRIVE ACREAGE: 1.39

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1885 CREIGHTON JESSIE ELIZABETH 6 SHEVENELL CT UNIT 1 BIDDEFORD, ME 04005-3118

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$74,800.00
BUILDING VALUE	\$288,800.00
TOTAL: LAND & BLDG	\$363,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$363,600.00
TOTAL TAX	\$4,672.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,672.26

ACCOUNT: 005906 RE MIL RATE: \$12.85 LOCATION: 799 GRAY ROAD BOOK/PAGE: B35139P215 ACREAGE: 1.08 MAP/LOT: 0111-0099-0001

FIRST HALF DUE:	\$2,336.1
SECOND HALE DUE	\$2 336 1

3

3

#### TAXPAYER'S NOTICE

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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

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CURRENT E	BILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,564.74 \$2,928.57 \$178.95	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$4,672.26	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 005906 RE NAME: CREIGHTON JESSIE ELIZABETH MAP/LOT: 0111-0099-0001 LOCATION: 799 GRAY ROAD ACREAGE: 1.08



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005906 RE NAME: CREIGHTON JESSIE ELIZABETH MAP/LOT: 0111-0099-0001 LOCATION: 799 GRAY ROAD ACREAGE: 1.08

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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1886 CREPEAU BRUCE 28 WOODSIDE DR UNIT 8 GORHAM, ME 04038-1141

#### LAND VALUE \$33,200.00 **BUILDING VALUE** \$305,300.00 TOTAL: LAND & BLDG \$338,500.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$0.00 **EXEMPTIONS** \$0.00 NET ASSESSMENT \$338,500.00

TOTAL TAX

LESS PAID TO DATE

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

\$4,349.73

\$0.01 **\$4,349.72** 

ACCOUNT: 067104 RE MIL RATE: \$12.85 LOCATION: 28 WOODSIDE DRIVE BOOK/PAGE: B39195P58 ACREAGE: 0.36 MAP/LOT: 0101-0020-0008

FIRST HALF DUE:	\$2,174.86
SECOND HALF DUE:	\$2.174.86

TOTAL DUE

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CURRENT B		NC
MUNICIPAL	\$1,456.72	33.49%
SCHOOL	\$2,726.41	62.68%
COUNTY	<u>\$166.59</u>	<u>3.83%</u>
TOTAL	\$4,349.73	100.00%
	. ,	
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067104 RE NAME: CREPEAU BRUCE MAP/LOT: 0101-0020-0008 LOCATION: 28 WOODSIDE DRIVE ACREAGE: 0.36

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067104 RE NAME: CREPEAU BRUCE MAP/LOT: 0101-0020-0008 LOCATION: 28 WOODSIDE DRIVE ACREAGE: 0.36 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CRESSEY ERNEST E 1887 C/O O'DONOVAN DENNIS J PR EPSTEIN O'DONOVAN LLP PO BOX 391 GORHAM, ME 04038-0391

ACCOUNT: 674371 RE MIL RATE: \$12.85 LOCATION: 209 FLAGGY MEADOW ROAD BOOK/PAGE: B4329P315

**ACREAGE: 21.50** MAP/LOT: 0036-0015-0001

FIRST HALF DUE: \$3,714.94 SECOND HALF DUE: \$3,714.93

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CURRENT B		ON
MUNICIPAL	\$2,488.26	33.49%
SCHOOL	\$4,657.04	62.68%
COUNTY	<u>\$284.56</u>	<u>3.83%</u>
TOTAL	\$7,429.87	100.00%
	. ,	100.0070
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 674371 RE NAME: CRESSEY ERNEST E MAP/LOT: 0036-0015-0001 LOCATION: 209 FLAGGY MEADOW ROAD ACREAGE: 21.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 674371 RE NAME: CRESSEY ERNEST E MAP/LOT: 0036-0015-0001 LOCATION: 209 FLAGGY MEADOW ROAD ACREAGE: 21.50

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$3,714.94 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$167,000.00
BUILDING VALUE	\$411,200.00
TOTAL: LAND & BLDG	\$578,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$578,200.00
TOTAL TAX	\$7,429.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,429.87





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CRESSEY ROAD UNITED METHODIST CHURCH 1888 PO BOX 607 GORHAM, ME 04038-0607

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	AFORMATION
LAND VALUE	\$94,000.00
BUILDING VALUE	\$325,700.00
TOTAL: LAND & BLDG	\$419,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$20,000.00
NET ASSESSMENT	\$399,700.00
TOTAL TAX	\$5,136.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,136.15

ACCOUNT: 066774 RE MIL RATE: \$12.85 LOCATION: 75 CRESSEY ROAD BOOK/PAGE: BXXXPXX

**ACREAGE: 0.78** MAP/LOT: 0041-0010-0001

FIRST HALF DUE:	\$2,568.08
SECOND HALF DUE:	\$2.568.07

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CURRENT B	ILLING DISTRIBUTI	ON
MUNICIPAL	\$1,720.10	33.49%
SCHOOL	\$3,219.34	62.68%
COUNTY	<u>\$196.71</u>	<u>3.83%</u>
TOTAL	\$5,136.15	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066774 RE NAME: CRESSEY ROAD UNITED METHODIST CHURCH MAP/LOT: 0041-0010-0001 LOCATION: 75 CRESSEY ROAD ACREAGE: 0.78

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 066774 RE NAME: CRESSEY ROAD UNITED METHODIST CHURCH MAP/LOT: 0041-0010-0001 LOCATION: 75 CRESSEY ROAD ACREAGE: 0.78



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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CRESSEY STEPHANIE 1889 273 CRESSEY RD GORHAM, ME 04038

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$6,888.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,888.89
NET ASSESSMENT	\$536,100.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$536,100.00
BUILDING VALUE	\$433,800.00
LAND VALUE	\$102,300.00

ACCOUNT: 004876 RE MIL RATE: \$12.85 LOCATION: 223 FLAGGY MEADOW ROAD BOOK/PAGE: B39274P319

**ACREAGE: 0.99** MAP/LOT: 0036-0015

FIRST HALF DUE:	\$3,444.45
SECOND HALF DUE:	\$3,444.44

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,307.09	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,317.96	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$263.84</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,888.89	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		]	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004876 RE NAME: CRESSEY STEPHANIE MAP/LOT: 0036-0015 LOCATION: 223 FLAGGY MEADOW ROAD ACREAGE: 0.99

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\$3,444.45

AMOUNT DUE AMOUNT PAID

**INTEREST BEGINS ON 12/30/2022** 

DUE DATE

11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 004876 RE NAME: CRESSEY STEPHANIE MAP/LOT: 0036-0015 LOCATION: 223 FLAGGY MEADOW ROAD ACREAGE: 0.99



S126635 P0 - 1of1

1890

#### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE 

## 2023 REAL ESTATE TAX BILL

	NFORMATION
LAND VALUE	\$42,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$42,500.00
TOTAL TAX	\$546.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$546.13

ACCOUNT: 003768 RE MIL RATE: \$12.85 LOCATION: DOW ROAD-BACK BOOK/PAGE: B39274P319

CRESSEY STEPHANIE

273 FLAGGY MEADOW RD GORHAM, ME 04038-2020

ACREAGE: 6.50 MAP/LOT: 0055-0015

FIRST HALF DUE: \$273.07 SECOND HALF DUE: \$273.06

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CURRENT BI	LLING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$182.90	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$342.31	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$20.92</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$546.13	100.00%	TAX COLLECTOR
	<b>+</b>	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003768 RE NAME: CRESSEY STEPHANIE MAP/LOT: 0055-0015 LOCATION: DOW ROAD-BACK ACREAGE: 6.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003768 RE NAME: CRESSEY STEPHANIE MAP/LOT: 0055-0015 LOCATION: DOW ROAD-BACK ACREAGE: 6.50 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$273.07



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1891 CRESSEY STEPHANIE R 273 FLAGGY MEADOW RD GORHAM, ME 04038-2020

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$21,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$21,200.00
TOTAL TAX	\$272.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$272.42

ACCOUNT: 000685 RE MIL RATE: \$12.85 LOCATION: FLAGGY MEADOW ROAD BOOK/PAGE: B33718P322 ACREAGE: 48.51 MAP/LOT: 0036-0006

FIRST HALF DUE:	\$136.21
SECOND HALF DUE:	\$136.21

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CURRENT BIL	LING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$91.23	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$170.75	62.68%	In person payments may be made during the following hours:
COUNTY	\$10.43	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$272.42	100.00%	TAX COLLECTOR
TOTAL	ΨΖΙΖ.ΨΖ	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per \$	51,000.00	ļ	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000685 RE NAME: CRESSEY STEPHANIE R MAP/LOT: 0036-0006 LOCATION: FLAGGY MEADOW ROAD ACREAGE: 48.51



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000685 RE NAME: CRESSEY STEPHANIE R MAP/LOT: 0036-0006 LOCATION: FLAGGY MEADOW ROAD ACREAGE: 48.51 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$136.21 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1892 CRESSEY STEPHANIE R 273 FLAGGY MEADOW RD GORHAM, ME 04038-2020

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$4,300.00		
BUILDING VALUE	\$0.00		
TOTAL: LAND & BLDG	\$4,300.00		
OTHER	\$0.00		
MACHINERY & EQUIPMENT	\$0.00		
FURNITURE & FIXTURES	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROPERTY	\$0.00		
EXEMPTIONS	\$0.00		
NET ASSESSMENT	\$4,300.00		
TOTAL TAX	\$55.26		
LESS PAID TO DATE	\$0.00		
TOTAL DUE	\$55.26		

ACCOUNT: 004197 RE MIL RATE: \$12.85 LOCATION: WEBSTER ROAD BOOK/PAGE: B36038P90 ACREAGE: 9.55 MAP/LOT: 0036-0003

FIRST HALF DUE:	\$27.63
SECOND HALE DUE	\$27.63

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CURRENT BIL	LING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$18.51	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$34.64	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$2.12</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$55.26	100.00%	TAX COLLECTOR
	+	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004197 RE NAME: CRESSEY STEPHANIE R MAP/LOT: 0036-0003 LOCATION: WEBSTER ROAD ACREAGE: 9.55

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2023 REAL ESTATE TAX BILL ACCOUNT: 004197 RE NAME: CRESSEY STEPHANIE R MAP/LOT: 0036-0003 LOCATION: WEBSTER ROAD ACREAGE: 9.55 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1893 CRESSEY STEPHANIE R. 273 FLAGGY MEADOW RD GORHAM, ME 04038-2020

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$7,752.41 \$0.00
NET ASSESSMENT	\$603,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$628,300.00
BUILDING VALUE	\$469,600.00
LAND VALUE	\$158,700.00

ACCOUNT: 003093 RE MIL RATE: \$12.85 LOCATION: 273 FLAGGY MEADOW ROAD BOOK/PAGE: B34547P346 ACREAGE: 45.26 MAP/LOT: 0036-0007

FIRST HALF DUE:	\$3,876.21
SECOND HALF DUE:	\$3.876.20

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,596.28	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$4,859.21 \$296.92	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$7,752.41	100.00%	TOWN OF GORHAM TAX COLLECTOR
Based on \$12.85 per	. ,		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003093 RE NAME: CRESSEY STEPHANIE R. MAP/LOT: 0036-0007 LOCATION: 273 FLAGGY MEADOW ROAD ACREAGE: 45.26



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003093 RE NAME: CRESSEY STEPHANIE R. MAP/LOT: 0036-0007 LOCATION: 273 FLAGGY MEADOW ROAD ACREAGE: 45.26



#### THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1894 CRESSEY STEPHANIE R. 273 FLAGGY MEADOW RD GORHAM, ME 04038-2020

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$1,351.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,351.82
NET ASSESSMENT	\$105,200.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$105,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$105,200.00

ACCOUNT: 067179 RE MIL RATE: \$12.85 LOCATION: FLAGGY MEADOW ROAD BOOK/PAGE: B33718P322 ACREAGE: 1.41 MAP/LOT: 0036-0001-0001

FIRST HALF DUE:	\$675.91
SECOND HALE DUE	\$675.91

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MUNICIPAL	\$452.72	33.49%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
SCHOOL	\$847.32	62.68%	
COUNTY	<u>\$51.77</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pi By Mail to:
			TOWN OF GORHAM
TOTAL	\$1,351.82 100	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067179 RE NAME: CRESSEY STEPHANIE R. MAP/LOT: 0036-0001-0001 LOCATION: FLAGGY MEADOW ROAD ACREAGE: 1.41

ACREAGE: 1.41



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 067179 RE
 INTEREST BEGINS ON 12/30/2022

 NAME: CRESSEY STEPHANIE R.
 INTEREST BEGINS ON 12/30/2022

 MAP/LOT: 0036-0001-0001
 DUE DATE

 LOCATION: FLAGGY MEADOW ROAD
 11/15/2022





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CRESSEY'S APARTMENTS FLAGGY MEADOW ROAD 1895 PO BOX 391 GORHAM, ME 04038-0391

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$669,400.00
BUILDING VALUE	\$2,004,300.00
TOTAL: LAND & BLDG	\$2,673,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$2,673,700.00
TOTAL TAX	\$34,357.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$34,357.05

ACCOUNT: 003047 RE MIL RATE: \$12.85 LOCATION: 229 FLAGGY MEADOW ROAD BOOK/PAGE: B33883P294

ACREAGE: 26.70 MAP/LOT: 0036-0012

FIRST HALF DUE:	\$17,178.53
SECOND HALF DUE:	\$17,178.52

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SCHOOL	\$21,535.00	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$1,315.88</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$34,357.05	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	r \$1,000.00	J	GORHAM, ME 04038-1737

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

ACCOUNT: 003047 RE
NAME: CRESSEY'S APARTMENTS FLAGGY MEADOW ROAD
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD
ACREAGE: 26.70

2023 REAL ESTATE TAX BILL



2023 REAL ESTATE TAX BILL	TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737				
ACCOUNT: 003047 RE					
NAME: CRESSEY'S APARTMENTS FLAGGY	MEADOW ROAD			INS ON 12/30/20	
MAP/LOT: 0036-0012		DL	JE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 229 FLAGGY MEADOW ROAD		11,	/15/2022	\$17,178.53	
ACREAGE: 26.70				r	
PLE	EASE REMIT THIS PORT	ION WITH YOUR FIRS	SI PAYMENI		



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1896 CRESSEY, STEPHANIE R 273 FLAGGY MEADOW RD GORHAM, ME 04038-2020

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00 \$5,100.00 \$65.54 \$0.00
\$5,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$5,100.00
\$0.00
\$5,100.00

ACCOUNT: 000942 RE MIL RATE: \$12.85 LOCATION: WOOD ROAD BOOK/PAGE: B38634P90 ACREAGE: 12.00 MAP/LOT: 0054-0003

FIRST HALF DUE:	\$32.77
SECOND HALF DUE:	\$32.77

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$21.95 \$41.08	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$2.51</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$65.54	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1	1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000942 RE NAME: CRESSEY, STEPHANIE R MAP/LOT: 0054-0003 LOCATION: WOOD ROAD ACREAGE: 12.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000942 RE NAME: CRESSEY, STEPHANIE R MAP/LOT: 0054-0003 LOCATION: WOOD ROAD ACREAGE: 12.00

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





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S126635 P0 - 1of1 - M2

1897 CRESSEY, STEPHANIE R 273 FLAGGY MEADOW RD GORHAM, ME 04038-2020

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$12,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$12,700.00
TOTAL TAX	\$163.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$163.20

ACCOUNT: 003625 RE MIL RATE: \$12.85 LOCATION: WOOD ROAD BOOK/PAGE: B38634P90 ACREAGE: 28.00 MAP/LOT: 0036-0005

FIRST HALF DUE:	\$81.60
SECOND HALE DUE	\$81.60

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$54.66	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$102.29	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$6.25</u>	3.83%	By Mail to:
			TOWN OF GORHAM
TOTAL	\$163.20	100.00%	TAX COLLECTOR
	φ103.20	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003625 RE NAME: CRESSEY, STEPHANIE R MAP/LOT: 0036-0005 LOCATION: WOOD ROAD ACREAGE: 28.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003625 RE NAME: CRESSEY, STEPHANIE R MAP/LOT: 0036-0005 LOCATION: WOOD ROAD ACREAGE: 28.00







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

# 1898 PO BOX 391 GORHAM, ME 04038-0391

## 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$85,200.00
BUILDING VALUE	\$374,300.00
TOTAL: LAND & BLDG	\$459,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$459,500.00
TOTAL TAX	\$5,904.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,904.58

ACCOUNT: 003340 RE MIL RATE: \$12.85 LOCATION: 124 GRAY ROAD BOOK/PAGE: B23207P26 ACREAGE: 2.70 MAP/LOT: 0046-0008

FIRST HALF DUE:	\$2,952.29
SECOND HALF DUE:	\$2,952.29

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CURRENT BILLING DISTRIBUTION		
\$1,977.44	33.49%	
	62.68% <u>3.83%</u>	
<u>\$220.15</u>	3.03 /0	
\$5,904.58	100.00%	
Based on \$12.85 per \$1,000.00		
	\$1,977.44 \$3,700.99 <u>\$226.15</u> \$5,904.58	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003340 RE NAME: CRESSEYS APARTMENTS GRAY ROAD LLC MAP/LOT: 0046-0008 LOCATION: 124 GRAY ROAD ACREAGE: 2.70



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2023 REAL ESTATE TAX BILL TOWN OF C ACCOUNT: 003340 RE NAME: CRESSEYS APARTMENTS GRAY ROAD LLC MAP/LOT: 0046-0008 LOCATION: 124 GRAY ROAD ACREAGE: 2.70

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CREWS SARAH** 1899 CREWS THOMAS 264 NARRAGANSETT ST GORHAM, ME 04038-2051

ACCOUNT: 003412 RE MIL RATE: \$12.85 LOCATION: 264 NARRAGANSETT STREET BOOK/PAGE: B35381P113

FIRST HALF DUE: \$1,689.14 SECOND HALF DUE: \$1,689.13

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,131.38	33.49%
SCHOOL	\$2,117.50	62.68%
COUNTY	<u>\$129.39</u>	<u>3.83%</u>
TOTAL	\$3,378.27	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003412 RE NAME: CREWS SARAH MAP/LOT: 0035-0013-0002 LOCATION: 264 NARRAGANSETT STREET ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003412 RE NAME: CREWS SARAH MAP/LOT: 0035-0013-0002 LOCATION: 264 NARRAGANSETT STREET ACREAGE: 1.38

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,378.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,378.27
NET ASSESSMENT	\$262,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$287,900.00
BUILDING VALUE	\$189,900.00
LAND VALUE	\$98,000.00

ACREAGE: 1.38 MAP/LOT: 0035-0013-0002



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1900 CRIDER JEFFREY P & CRIDER MARGARET S 14 UNION ST GORHAM, ME 04038-5843

## ACCOUNT: 005187 RE MIL RATE: \$12.85 LOCATION: 14 UNION STREET BOOK/PAGE: B28704P213

ACREAGE: 0.48 MAP/LOT: 0110-0049

FIRST HALF DUE:	\$1,737.97

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SECOND HALF DUE:	\$1,737.96

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MUNICIPAL	\$1,164.09	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,178.71	62.68%	In person payments may be made during the following hours:
COUNTY	\$133.13	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$3,475.93	100.00%	TAX COLLECTOR
		100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005187 RE NAME: CRIDER JEFFREY P & MAP/LOT: 0110-0049 LOCATION: 14 UNION STREET ACREAGE: 0.48

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2023 REAL ESTATE TAX BILL ACCOUNT: 005187 RE NAME: CRIDER JEFFREY P & MAP/LOT: 0110-0049 LOCATION: 14 UNION STREET ACREAGE: 0.48 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$3,475.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,475.93
NET ASSESSMENT	\$270,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$270,500.00
BUILDING VALUE	\$201,700.00
LAND VALUE	\$68,800.00
CORRENT BILLING I	



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CRISAFULLI STEPHEN R &** 1901 BELHUMEUR NICOLE R 141 SOUTH ST GORHAM, ME 04038-1733

## **ACCOUNT: 001547 RE** MIL RATE: \$12.85 LOCATION: 141 SOUTH STREET BOOK/PAGE: B38526P112

**ACREAGE: 0.49** MAP/LOT: 0106-0001

	FIRST HALF DUE:	\$2,496.12
S	ECOND HALF DUE:	\$2.496.11

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SCHOOL	\$3,129.13	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$191.20</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,992.23	100.00%	TAX COLLECTOR
IOTAL	φ4,992.20	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		j	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001547 RE NAME: CRISAFULLI STEPHEN R & MAP/LOT: 0106-0001 LOCATION: 141 SOUTH STREET ACREAGE: 0.49

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2023 REAL ESTATE TAX BILL ACCOUNT: 001547 RE NAME: CRISAFULLI STEPHEN R & MAP/LOT: 0106-0001 LOCATION: 141 SOUTH STREET ACREAGE: 0.49

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



TOTAL DUE	\$4,992.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,992.23
NET ASSESSMENT	\$388,500.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$388,500.00
BUILDING VALUE	\$262,500.00
LAND VALUE	\$126,000.00





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1902 CROCKER STEVEN J & CROCKER LORI 55 BRACKETT RD GORHAM, ME 04038-1806

## ACCOUNT: 000606 RE MIL RATE: \$12.85 LOCATION: 55 BRACKETT ROAD BOOK/PAGE: B23838P242

ACREAGE: 2.36 MAP/LOT: 0028-0020

FIRST HALF DU SECOND HALF DU

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

DUE:	\$2,242.97
DUE:	\$2,242.97

2023 REAL ESTATE TAX BILL

\$80,500.00

\$293,600.00

\$374,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$4,485.94** 

\$25,000.00

\$349,100.00

\$4,485.94

CURRENT BILLING INFORMATION

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,502.34 \$2,811.79	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$171.81</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,485.94	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000606 RE NAME: CROCKER STEVEN J & MAP/LOT: 0028-0020 LOCATION: 55 BRACKETT ROAD ACREAGE: 2.36

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000606 RE NAME: CROCKER STEVEN J & MAP/LOT: 0028-0020 LOCATION: 55 BRACKETT ROAD ACREAGE: 2.36 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,242.97



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1903 CROCKETT BRIAN W & CROCKETT NANCY J 19 PAIGE DR GORHAM, ME 04038-2154

## ACCOUNT: 000288 RE MIL RATE: \$12.85 LOCATION: 19 PAIGE DRIVE BOOK/PAGE: B14810P170

ACREAGE: 1.30 MAP/LOT: 0078-0003-0004

FIRST HALF DUE:	\$2,453.71

SECOND HALF DUE: \$2,	453.71
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CURRENT BILLING DISTRIBUTION		N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,643.49 \$3,075.97 \$187.95	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$4,907.42 \$1 000 00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000288 RE NAME: CROCKETT BRIAN W & MAP/LOT: 0078-0003-0004 LOCATION: 19 PAIGE DRIVE ACREAGE: 1.30



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000288 RE NAME: CROCKETT BRIAN W & MAP/LOT: 0078-0003-0004 LOCATION: 19 PAIGE DRIVE ACREAGE: 1.30

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



LAND VALUE	\$111,900.00
BUILDING VALUE	\$295,000.00
TOTAL: LAND & BLDG	\$406,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$381,900.00
TOTAL TAX	\$4,907.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,907.42





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

CROCKETT CHARLES H-DEVISEES OF
 C/O BETHANY L CROCKETT, PR
 5702 LEGGETT LN
 PEARLAND, TX 77584-1118

## ACCOUNT: 004041 RE MIL RATE: \$12.85 LOCATION: 79 DAY ROAD BOOK/PAGE: B38444P235

ACREAGE: 20.00 MAP/LOT: 0023-0007

007

2023 REAL ESTATE TAX BIL	L
CURRENT BILLING INFORMATION	

TOTAL DUE	\$5,628.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,628.30
NET ASSESSMENT	\$438,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$438,000.00
BUILDING VALUE	\$253,800.00
LAND VALUE	\$184,200.00
	¢404.000.00

FIRST HALF DUE:	\$2,814.15
SECOND HALF DUE:	\$2,814.15

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,884.92	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$3,527.82 <u>\$215.56</u>	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,628.30	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004041 RE NAME: CROCKETT CHARLES H - DEVISEES OF MAP/LOT: 0023-0007 LOCATION: 79 DAY ROAD ACREAGE: 20.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004041 RE NAME: CROCKETT CHARLES H - DEVISEES OF MAP/LOT: 0023-0007 LOCATION: 79 DAY ROAD ACREAGE: 20.00

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1905 CROCKETT CHARLES H-DEVISEES OF C/O BETHANY L CROCKETT, PR 5702 LEGGETT LN PEARLAND, TX 77584-1118

## ACCOUNT: 002234 RE MIL RATE: \$12.85 LOCATION: DAY ROAD

BOOK/PAGE: B38444P235

ACREAGE: 35.00 MAP/LOT: 0023-0004 FIRST HALF DUE:

SECOND HALF DUE: \$1,038.92

\$1,038.93

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CURRENT E	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$695.87 \$1,302.40 <u>\$79.58</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$2,077.85 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002234 RE NAME: CROCKETT CHARLES H- DEVISEES OF MAP/LOT: 0023-0004 LOCATION: DAY ROAD ACREAGE: 35.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL TOW ACCOUNT: 002234 RE NAME: CROCKETT CHARLES H- DEVISEES OF MAP/LOT: 0023-0004 LOCATION: DAY ROAD ACREAGE: 35.00

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



LAND VALUE	\$161,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$161,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$161,700.00
TOTAL TAX	\$2,077.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,077.85



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CROCKETT PATRICK D 1906 136 BARSTOW RD GORHAM, ME 04038-2341

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$99,500.00
BUILDING VALUE	\$360,200.00
TOTAL: LAND & BLDG	\$459,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$434,700.00
TOTAL TAX	\$5,585.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,585.90

ACCOUNT: 004084 RE MIL RATE: \$12.85 LOCATION: 136 BARSTOW ROAD BOOK/PAGE: B29989P19

ACREAGE: 2.61 MAP/LOT: 0087-0021

FIRST HALF DUE:	\$2,79
SECOND HALF DUE:	\$2,79

## 92.95 92.95

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CURRENT BIL	LING DISTRIBUTIO	ON
MUNICIPAL	\$1,870.72	33.49%
SCHOOL	\$3,501.24	62.68%
COUNTY	<u>\$213.94</u>	<u>3.83%</u>
TOTAL	\$5,585.90	100.00%
Based on \$12.85 per \$1	1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004084 RE NAME: CROCKETT PATRICK D MAP/LOT: 0087-0021 LOCATION: 136 BARSTOW ROAD ACREAGE: 2.61

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004084 RE NAME: CROCKETT PATRICK D MAP/LOT: 0087-0021 LOCATION: 136 BARSTOW ROAD ACREAGE: 2.61

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,792.95 11/15/2022



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CROCKETT ROBERT &** 1907 CROCKETT KEVA 5 COUNTRY LN GORHAM, ME 04038-2344

## ACCOUNT: 004920 RE MIL RATE: \$12.85 LOCATION: 5 COUNTRY LANE BOOK/PAGE: B33098P212

ACREAGE: 1.38 MAP/LOT: 0069-0041-0006

FIRST HALF DUE: \$2,426.07 SECON

	<i>+-</i> , <i>·--···</i>
D HALF DUE:	\$2,426.08

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CURRENT BILI	LING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
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COUNTY	<u>\$185.84</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$4,852.16	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1 GORHAM, ME 04038-1737
Based on \$12.85 per \$1	,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004920 RE NAME: CROCKETT ROBERT & MAP/LOT: 0069-0041-0006 LOCATION: 5 COUNTRY LANE ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004920 RE NAME: CROCKETT ROBERT & MAP/LOT: 0069-0041-0006 LOCATION: 5 COUNTRY LANE ACREAGE: 1.38

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

CORRENT BILLING II	
LAND VALUE	\$97,500.00
BUILDING VALUE	\$305,100.00
TOTAL: LAND & BLDG	\$402,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$377,600.00
TOTAL TAX	\$4,852.16
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$4,852.15





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CROSBY ARTHUR III & SARA** 1908 127 DOW RD GORHAM, ME 04038-2111

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$91,200.00
BUILDING VALUE	\$244,100.00
TOTAL: LAND & BLDG	\$335,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$335,300.00
TOTAL TAX	\$4,308.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,308.61

ACCOUNT: 004821 RE MIL RATE: \$12.85 LOCATION: 127 DOW ROAD BOOK/PAGE: B36238P193

ACREAGE: 3.48 MAP/LOT: 0056-0024

FIRST HALF DUE:	\$2,154.31
SECOND HALF DUE:	\$2.154.30

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,442.95 \$2,700.64 <u>\$165.02</u> \$4,308.61	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004821 RE NAME: CROSBY ARTHUR III & SARA MAP/LOT: 0056-0024 LOCATION: 127 DOW ROAD ACREAGE: 3.48

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004821 RE NAME: CROSBY ARTHUR III & SARA MAP/LOT: 0056-0024 LOCATION: 127 DOW ROAD ACREAGE: 3.48







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1909 CROSBY CHRISTOPHER D 3 WAGNER FARM RD GORHAM, ME 04038-1567

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$469,900.00 \$6,038.22 \$0.00
\$0.00 \$469,900.00
\$0.00
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φ0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$469,900.00
\$346,000.00
\$123,900.00

ACCOUNT: 007380 RE MIL RATE: \$12.85 LOCATION: 3 WAGNER FARM ROAD BOOK/PAGE: B31887P52 ACREAGE: 0.28 MAP/LOT: 0030-0013-0101

FIRST HALF DUE:	\$3,019.11
SECOND HALF DUE:	\$3,019.11

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CURRENT B		ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$2,022.20	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,784.76	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$231.26</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,038.22	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007380 RE NAME: CROSBY CHRISTOPHER D MAP/LOT: 0030-0013-0101 LOCATION: 3 WAGNER FARM ROAD ACREAGE: 0.28

ACREAGE: 0.28



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 2023 REAL ESTATE TAX BILL
 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

 ACCOUNT: 007380 RE
 Image: CROSBY CHRISTOPHER D

 MAP/LOT: 0030-0013-0101
 Image: CROSBY CHRISTOPHER D

 LOCATION: 3 WAGNER FARM ROAD
 11/15/2022



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CROSBY DOUGLAS R &** 1910 CROSBY DIANA P 20 ADELINE DR GORHAM, ME 04038-1611

## ACCOUNT: 002534 RE MIL RATE: \$12.85 LOCATION: 20 ADELINE DRIVE BOOK/PAGE: B7237P51

**ACREAGE: 0.52** MAP/LOT: 0020-0005-0012

FIRST HALF DUE:	\$2,501.90
SECOND HALF DUE:	\$2,501.89

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,675.77 \$3,136.38 <u>\$191.65</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$5,003.79 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002534 RE NAME: CROSBY DOUGLAS R & MAP/LOT: 0020-0005-0012 LOCATION: 20 ADELINE DRIVE ACREAGE: 0.52



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002534 RE NAME: CROSBY DOUGLAS R & MAP/LOT: 0020-0005-0012 LOCATION: 20 ADELINE DRIVE ACREAGE: 0.52

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

## 2023 REAL ESTATE TAX BILL **CURRENT BILLING INFORMATION**

\$120,600.00
\$299,800.00
\$420,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$31,000.00
\$389,400.00
\$5,003.79
\$0.00
\$5,003.79

CORATA NA
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THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CROSBY JOHN J &** 1911 CROSBY PATRICIA J 56 VALLEY VIEW DR GORHAM, ME 04038-2558

ACCOUNT: 001613 RE MIL RATE: \$12.85 LOCATION: 56 VALLEY VIEW DRIVE BOOK/PAGE: B20139P324

**ACREAGE: 2.20** MAP/LOT: 0043A-0017-0020

FIRST HALF DUE: CO 044 40 SECOND H

TOTAL DUE

TALF DUE.	φ3,241.4Z
HALF DUE:	\$3,241.41

2023 REAL ESTATE TAX BILL

\$167,600.00

\$361,900.00

\$529,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$6,482.83

\$25,000.00

\$504,500.00

\$6,482.83

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,171.10 \$4.062.44	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$4,063.44 <u>\$248.29</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$6,482.83	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001613 RE NAME: CROSBY JOHN J & MAP/LOT: 0043A-0017-0020 LOCATION: 56 VALLEY VIEW DRIVE ACREAGE: 2.20

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001613 RE NAME: CROSBY JOHN J & MAP/LOT: 0043A-0017-0020 LOCATION: 56 VALLEY VIEW DRIVE ACREAGE: 2.20

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





## 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$108,600.00
BUILDING VALUE	\$233,300.00
TOTAL: LAND & BLDG	\$341,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$341,900.00
TOTAL TAX	\$4,393.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,393.42

FIRST HALF DUE:

SECOND HALF DUE:

\$2,196.71

\$2,196.71

THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1912 CROSBY MATHEW P CROSBY SR RONALD H 268 MOSHER RD GORHAM, ME 04038-2531

ACCOUNT: 000838 RE MIL RATE: \$12.85 LOCATION: 268 MOSHER ROAD BOOK/PAGE: B36628P10 ACREAGE: 1.85 MAP/LOT: 0049-0002

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,471.36 \$2,753.80	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$168.27</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$4,393.42	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000838 RE NAME: CROSBY MATHEW P MAP/LOT: 0049-0002 LOCATION: 268 MOSHER ROAD ACREAGE: 1.85



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000838 RE NAME: CROSBY MATHEW P MAP/LOT: 0049-0002 LOCATION: 268 MOSHER ROAD ACREAGE: 1.85

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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1913 6 GAIA LN GORHAM, ME 04038-1649

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$83,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$83,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$83,200.00
TOTAL TAX	\$1,069.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,069.12

ACCOUNT: 004280 RE MIL RATE: \$12.85 LOCATION: WEEKS ROAD BOOK/PAGE: B38387P296 ACREAGE: 18.00 MAP/LOT: 0019-0003

FIRST HALF DUE:	\$5
SECOND HALF DUE:	\$5

#### \$534.56 \$534.56

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MUNICIPAL SCHOOL	\$358.05 \$670.12	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$40.95</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$1,069.12 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004280 RE NAME: CROSBY MICHAEL MAP/LOT: 0019-0003 LOCATION: WEEKS ROAD ACREAGE: 18.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004280 RE NAME: CROSBY MICHAEL MAP/LOT: 0019-0003 LOCATION: WEEKS ROAD ACREAGE: 18.00

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



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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1914 6 GAIA LN GORHAM, ME 04038-1649

## 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$53,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$53,900.00
TOTAL TAX	\$692.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$692.62

ACCOUNT: 005065 RE MIL RATE: \$12.85 LOCATION: WEEKS ROAD BOOK/PAGE: B38387P296 ACREAGE: 10.00 MAP/LOT: 0021-0012

FIRST HALF DUE:	\$346.31
SECOND HALF DUE:	\$346.31

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SCHOOL	\$434.13	62.68%	In person payments may be made during the following hours:
COUNTY	\$26.53	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$692.62	100.00%	TAX COLLECTOR
TOTAL	ψ092.02	100.0078	75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005065 RE NAME: CROSBY MICHAEL MAP/LOT: 0021-0012 LOCATION: WEEKS ROAD ACREAGE: 10.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005065 RE NAME: CROSBY MICHAEL MAP/LOT: 0021-0012 LOCATION: WEEKS ROAD ACREAGE: 10.00

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CROSBY MICHAEL W &** 1915 CROSBY CAROL B 6 GAIA LN GORHAM, ME 04038-1649

## ACCOUNT: 001320 RE MIL RATE: \$12.85 LOCATION: 6 GAIA LANE BOOK/PAGE: B6566P23

ACREAGE: 95.69 MAP/LOT: 0019-0004

FIRST HALF DUE: ¢2 505 75 SECOND HALF

DUL.	$\psi z, 505.75$
DUE:	\$2,505.75

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SCHOOL	\$3,141.21	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$191.94</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$5,011.50	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001320 RE NAME: CROSBY MICHAEL W & MAP/LOT: 0019-0004 LOCATION: 6 GAIA LANE ACREAGE: 95.69



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001320 RE NAME: CROSBY MICHAEL W & MAP/LOT: 0019-0004 LOCATION: 6 GAIA LANE ACREAGE: 95.69

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$131,000.00
BUILDING VALUE	\$284,000.00
TOTAL: LAND & BLDG	\$415,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$390,000.00
TOTAL TAX	\$5,011.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,011.50



## 2023 REAL ESTATE TAX BILL

CORRENT BILLING I	
LAND VALUE	\$63,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$63,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$63,700.00
TOTAL TAX	\$818.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$818.55

THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1916 CROSS DENNIS 137 SCHOOL ST GORHAM, ME 04038-1028

ACCOUNT: 007548 RE MIL RATE: \$12.85 LOCATION: SCHOOL STREET BOOK/PAGE: B28164P37 ACREAGE: 16.54 MAP/LOT: 0101-0014-0003

FIRST HALF DUE:	\$409.
SECOND HALF DUE:	\$409.

.28

.27

## TAXPAYER'S NOTICE

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CURRENT BILL	LING DISTRIBUTIO	N
MUNICIPAL	\$274.13	33.49%
SCHOOL	\$513.07	62.68%
COUNTY	<u>\$31.35</u>	<u>3.83%</u>
TOTAL	\$818.55	100.00%
	·	
Based on \$12.85 per \$1	,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007548 RE NAME: CROSS DENNIS MAP/LOT: 0101-0014-0003 LOCATION: SCHOOL STREET ACREAGE: 16.54



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007548 RE NAME: CROSS DENNIS MAP/LOT: 0101-0014-0003 LOCATION: SCHOOL STREET ACREAGE: 16.54

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1917 CROSS DENNIS J & CROSS LOUISE ELLEN 137 SCHOOL ST GORHAM, ME 04038-1028

## ACCOUNT: 004599 RE MIL RATE: \$12.85 LOCATION: 137 SCHOOL STREET BOOK/PAGE: B5018P118

ACREAGE: 1.44 MAP/LOT: 0101-0014-0002

TOTAL DUE	\$4,417.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,417.83
NET ASSESSMENT	\$343,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$368,800.00

CURRENT BILLING INFORMATION

LAND VALUE

**BUILDING VALUE** 

2023 REAL ESTATE TAX BILL

\$110,400.00

\$258,400.00

FIRST HALF DUE:	\$2,208.92
SECOND HALF DUE:	\$2,208.91

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CURRENT BILLING DISTRIBUTION		NC	
MUNICIPAL	\$1,479.53	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,769.10	62.68%	In person payments may be made during the following ho M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:
COUNTY	\$169.20	3.83%	By Mail to:
			TOWN OF GORHAM
OTAL	\$4,417.83	100.00%	TAX COLLECTOR
UTAL	φ4,417.03	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004599 RE NAME: CROSS DENNIS J & MAP/LOT: 0101-0014-0002 LOCATION: 137 SCHOOL STREET ACREAGE: 1.44



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004599 RE NAME: CROSS DENNIS J & MAP/LOT: 0101-0014-0002 LOCATION: 137 SCHOOL STREET ACREAGE: 1.44

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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1918 CROSS JOHN M JR & CROSS KIMBER I 185 SHAWS MILL RD GORHAM, ME 04038-2239

## ACCOUNT: 006791 RE MIL RATE: \$12.85 LOCATION: 169 SHAWS MILL ROAD BOOK/PAGE: B3183P303

ACREAGE: 1.85 MAP/LOT: 0081-0030-0101 FIRST HALF DUE: \$4,059.96

TOTAL DUE

SECOND HALF DUE: \$4,

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

\$4,059.96

\$94,000.00

\$537,900.00

\$631,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$8,119.92** 

\$631,900.00

\$8,119.92

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,719.36	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,089.57	62.68%	In person payments may be made during the following hours:
COUNTY	\$310.99	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$8,119.92	100.00%	TAX COLLECTOR
φ0,119.32	100.0070	75 SOUTH ST STE 1	
Based on \$12.85 per	\$1,000.00	ļ	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006791 RE NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0101 LOCATION: 169 SHAWS MILL ROAD ACREAGE: 1.85



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006791 RE NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0101 LOCATION: 169 SHAWS MILL ROAD ACREAGE: 1.85

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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

**CROSS JOHN M JR &** 1919 CROSS KIMBER I 185 SHAWS MILL RD GORHAM, ME 04038-2239

ACCOUNT: 006289 RE MIL RATE: \$12.85 LOCATION: 167 SHAWS MILL ROAD BOOK/PAGE: B3183P303

**ACREAGE:** 2.15 MAP/LOT: 0081-0030-0001

FIRST HALF DUE: \$2,513,46 SECOND

TOTAL DUE

HALF DUE:	\$2,513.46

2023 REAL ESTATE TAX BILL

\$95,900.00

\$295,300.00

\$391,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$5,026.92

\$391,200.00

\$5,026.92

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$1,683.52 \$3,150.87	33.49% 62.68%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$192.53</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,026.92	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006289 RE NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0001 LOCATION: 167 SHAWS MILL ROAD ACREAGE: 2.15



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006289 RE NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0001 LOCATION: 167 SHAWS MILL ROAD ACREAGE: 2.15

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M3

1920 CROSS JOHN M JR & CROSS KIMBER I 185 SHAWS MILL RD GORHAM, ME 04038-2239

ACCOUNT: 066893 RE MIL RATE: \$12.85 LOCATION: 185 SHAWS MILL ROAD BOOK/PAGE: BXXXXPXX ACREAGE: 75.66 MAP/LOT: 0081-0030-0004 FIRST HALF DUE: \$5,484.38

SECOND HALF DUE: \$5,484.38

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$3,673.44 \$6,875.22 <u>\$420.10</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWIN OF CORLAM
TOTAL Based on \$12.85 pe	\$10,968.76 r \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 066893 RE NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0004 LOCATION: 185 SHAWS MILL ROAD ACREAGE: 75.66



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066893 RE NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0004 LOCATION: 185 SHAWS MILL ROAD ACREAGE: 75.66

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



\$853,600.00 \$10,968.76 \$0.00
····
\$853,600.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$878,600.00
\$559,800.00
\$318,800.00



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1921 CROSS JOHN S & CROSS AMANDA J 177 SHAWS MILL RD GORHAM, ME 04038-2239

ACCOUNT: 066653 RE MIL RATE: \$12.85 LOCATION: 177 SHAWS MILL ROAD BOOK/PAGE: B30658P65 ACREAGE: 2.12 MAP/LOT: 0081-0030-0003 **TOTAL DUE** \_\_\_\_\_\_\$6,32

2023 REAL ESTATE TAX BILL

\$95,700.00

\$399,000.00

\$494,700.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$494,700.00

\$6,356.90

\$30.00 **\$6,326.90** 

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE: \$3,148.45 SECOND HALF DUE: \$3,178.45

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL SCHOOL	\$2,128.93 \$3,984.50	33.49% 62.68%
COUNTY	<u>\$243.47</u>	<u>3.83%</u>
TOTAL	<b>\$0.050.00</b>	100.000/
TOTAL	\$6,356.90	100.00%
Based on \$12.85 per \$1,000.00		

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 066653 RE NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0003 LOCATION: 177 SHAWS MILL ROAD ACREAGE: 2.12



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066653 RE NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0003 LOCATION: 177 SHAWS MILL ROAD ACREAGE: 2.12

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## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1922 CROSS JOHN S & CROSS AMANDA J 171 SHAWS MILL RD GORHAM, ME 04038-2239

ACCOUNT: 007284 RE MIL RATE: \$12.85 LOCATION: 171 SHAWS MILL ROAD BOOK/PAGE: B25750P36 ACREAGE: 2.32 MAP/LOT: 0081-0030-0002 FIRST HALF DUE: \$3.081.4

TOTAL DUE

2023 REAL ESTATE TAX BILL

\$97,200.00

\$382,400.00

\$479,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$6,162.86** 

\$479,600.00

\$6,162.86

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

FIRST HALF DUE: \$3,081.43 SECOND HALF DUE: \$3,081.43

## TAXPAYER'S NOTICE

#### INTEREST AT 4% PER ANNUM BEGINS 12/30/2022 AND 05/16/2023.

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CURRENT B	ILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,063.94	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,862.88	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$236.04</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,162.86	100.00%	TAX COLLECTOR
			75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007284 RE NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0002 LOCATION: 171 SHAWS MILL ROAD ACREAGE: 2.32

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007284 RE NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0002 LOCATION: 171 SHAWS MILL ROAD ACREAGE: 2.32 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,081.43





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1923 CROSS THOMAS G & CROSS ANN B 42 MIGHTY ST GORHAM, ME 04038-2264

## ACCOUNT: 003279 RE MIL RATE: \$12.85 LOCATION: 42 MIGHTY STREET BOOK/PAGE: B4650P338

ACREAGE: 0.50 MAP/LOT: 0066-0017

FIRST HAL SECOND HAL

Γ HALF DUE:	\$1,600.47
D HALF DUE:	\$1,600.47

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CURRENT B		N	REMITTANCE INSTRUCTIONS
	\$1,071.99 \$2,006,25	33.49%	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
SCHOOL COUNTY	\$2,006.35 <u>\$122.60</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$3,200.94	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003279 RE NAME: CROSS THOMAS G & MAP/LOT: 0066-0017 LOCATION: 42 MIGHTY STREET ACREAGE: 0.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003279 RE NAME: CROSS THOMAS G & MAP/LOT: 0066-0017 LOCATION: 42 MIGHTY STREET ACREAGE: 0.50 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,600.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$75,300.00
BUILDING VALUE	\$198,800.00
TOTAL: LAND & BLDG	\$274,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$249,100.00
TOTAL TAX	\$3,200.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,200.94





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1924 CROSS TOWN PROPERTIES LLC 8 ELM ST GORHAM, ME 04038-1506

## 2023 REAL ESTATE TAX BILL

TOTAL DUE	\$2,693.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,693.36
NET ASSESSMENT	\$209,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$209,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$209,600.00
CURRENT BILLING I	NFORMATION

ACCOUNT: 006400 RE MIL RATE: \$12.85 LOCATION: 6 CYR DRIVE BOOK/PAGE: B33466P121 ACREAGE: 1.99 MAP/LOT: 0029-0002-0004

FIRST HALF DUE:	\$1,346.68
SECOND HALF DUE:	\$1.346.68

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$902.01 \$1,688.20	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$103.16</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$2,693.36	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006400 RE NAME: CROSS TOWN PROPERTIES LLC MAP/LOT: 0029-0002-0004 LOCATION: 6 CYR DRIVE ACREAGE: 1.99



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006400 RE NAME: CROSS TOWN PROPERTIES LLC MAP/LOT: 0029-0002-0004 LOCATION: 6 CYR DRIVE ACREAGE: 1.99

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





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CROSSMAN SETH** 1925 11 PLUMMER RD GORHAM, ME 04038-2323

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$112,500.00
BUILDING VALUE	\$376,500.00
TOTAL: LAND & BLDG	\$489,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$464,000.00
TOTAL TAX	\$5,962.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,962.40

ACCOUNT: 005044 RE MIL RATE: \$12.85 LOCATION: 11 PLUMMER ROAD BOOK/PAGE: B30763P285

**ACREAGE: 3.00** MAP/LOT: 0088-0011

FIRST HALF DUE:	\$2,981.20
SECOND HALF DUE:	\$2,981.20

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MUNICIPAL SCHOOL	\$1,996.81 \$3,737.23	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$3,737.23 <u>\$228.36</u>	62.66% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$5,962.40	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005044 RE NAME: CROSSMAN SETH MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD ACREAGE: 3.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005044 RE NAME: CROSSMAN SETH MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD ACREAGE: 3.00

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,981.20 11/15/2022



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1926 CROTEAU MEGAN E & CROTEAU KEITH 38 WOODSPELL RD GORHAM, ME 04038-2761

ACCOUNT: 066867 RE MIL RATE: \$12.85 LOCATION: 38 WOODSPELL ROAD BOOK/PAGE: B32709P57 ACREAGE: 1.02 MAP/LOT: 0011-0022-0105 FIRST HALF DUE: \$3,089.14

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SECOND HALF DUE:	\$3.089.14

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CURRENT BI	LLING DISTRIBUTIO	N
MUNICIPAL	\$2,069.11	33.49%
SCHOOL	\$3,872.55	62.68%
COUNTY	<u>\$236.63</u>	<u>3.83%</u>
TOTAL	\$6,178.28	100.00%
	. ,	
Based on \$12.85 per \$	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066867 RE NAME: CROTEAU MEGAN E & MAP/LOT: 0011-0022-0105 LOCATION: 38 WOODSPELL ROAD ACREAGE: 1.02



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2023 REAL ESTATE TAX BILL ACCOUNT: 066867 RE NAME: CROTEAU MEGAN E & MAP/LOT: 0011-0022-0105 LOCATION: 38 WOODSPELL ROAD ACREAGE: 1.02

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,089.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$6,178.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,178.28
NET ASSESSMENT	\$480,800.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$505,800.00
BUILDING VALUE	\$351,900.00
LAND VALUE	\$153,900.00

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MAM, N.



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1927 CROUANAS JEAN P & CROUANAS LINDA L 10 HEMLOCK DR GORHAM, ME 04038-4055

## ACCOUNT: 002909 RE MIL RATE: \$12.85 LOCATION: 10 HEMLOCK DRIVE BOOK/PAGE:

ACREAGE: 0.00 MAP/LOT: 0002-0001-0115

FIRST HALF DUE: \$199.82 SECOND HALF DUE: \$199.82

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SCHOOL	\$250.49	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$15.31</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$399.64	100.00%	TAX COLLECTOR
	+	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	51,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002909 RE NAME: CROUANAS JEAN P & MAP/LOT: 0002-0001-0115 LOCATION: 10 HEMLOCK DRIVE ACREAGE: 0.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002909 RE NAME: CROUANAS JEAN P & MAP/LOT: 0002-0001-0115 LOCATION: 10 HEMLOCK DRIVE ACREAGE: 0.00

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



## LAND VALUE

BUILDING VALUE	\$56,100.00
TOTAL: LAND & BLDG	\$56,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$31,100.00
TOTAL TAX	\$399.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$399.64

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

\$0.00



## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CROWE DENNIS &** 1928 **CROWE CYNTHIA** 6 SAMUELS WAY GORHAM, ME 04038-1660

ACCOUNT: 000888 RE MIL RATE: \$12.85 LOCATION: 6 SAMUELS WAY BOOK/PAGE: B17299P239

ACREAGE: 0.46 MAP/LOT: 0025-0001-0073

#### **BUILDING VALUE** \$380,600.00

CURRENT BILLING INFORMATION

LAND VALUE

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$6,112.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,112.75
NET ASSESSMENT	\$475,700.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$500,700.00
	+,

FIRST HALF DUE: SECOND HALF DUE:

\$3,056.38 \$3,056.37

\$120,100.00

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,047.16	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,831.47	62.68%	In person payments may be made during the following hours:
COUNTY	\$234.12	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,112.75	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000888 RE NAME: CROWE DENNIS & MAP/LOT: 0025-0001-0073 LOCATION: 6 SAMUELS WAY ACREAGE: 0.46



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000888 RE NAME: CROWE DENNIS & MAP/LOT: 0025-0001-0073 LOCATION: 6 SAMUELS WAY ACREAGE: 0.46

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







## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1929 CROWLEY CHRISTOPHER N 16 PARKER HILL RD GORHAM, ME 04038-5830

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$239,700.00
TOTAL: LAND & BLDG	\$317,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$317,500.00
TOTAL TAX	\$4,079.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,079.88

ACCOUNT: 000220 RE MIL RATE: \$12.85 LOCATION: 16 PARKER HILL ROAD BOOK/PAGE: B35827P333 ACREAGE: 0.37 MAP/LOT: 0111-0067-0008

FIRST HALF DUE:	\$2,039.94
SECOND HALF DUE:	\$2.039.94

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CURRENT BI	LLING DISTRIBUTIC	ON
MUNICIPAL	\$1,366.35	33.49%
SCHOOL	\$2,557.27	62.68%
COUNTY	<u>\$156.26</u>	<u>3.83%</u>
TOTAL	\$4,079.88	100.00%
Based on \$12.85 per	\$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000220 RE NAME: CROWLEY CHRISTOPHER N MAP/LOT: 0111-0067-0008 LOCATION: 16 PARKER HILL ROAD ACREAGE: 0.37

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2023 REAL ESTATE TAX BILL ACCOUNT: 000220 RE NAME: CROWLEY CHRISTOPHER N MAP/LOT: 0111-0067-0008 LOCATION: 16 PARKER HILL ROAD ACREAGE: 0.37





## THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1930 CROWLEY CHRISTOPHER N & CROWLEY CHRISTY ANN 23 MURRAY DR GORHAM, ME 04038-4104

## ACCOUNT: 007072 RE MIL RATE: \$12.85 LOCATION: 23 MURRAY DRIVE BOOK/PAGE: B34295P261

ACREAGE: 1.38 MAP/LOT: 0083-0011-0211 \_\_\_\_\_

FIRST HALF DUE: \$3,837.66 SECOND HALF DUE: \$3,837.65

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$2,570.46 \$4,810.88 <u>\$293.96</u> \$7,675.31	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b>
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 007072 RE NAME: CROWLEY CHRISTOPHER N & MAP/LOT: 0083-0011-0211 LOCATION: 23 MURRAY DRIVE ACREAGE: 1.38

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007072 RE NAME: CROWLEY CHRISTOPHER N & MAP/LOT: 0083-0011-0211 LOCATION: 23 MURRAY DRIVE ACREAGE: 1.38 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,837.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$90,000.00
BUILDING VALUE	\$532,300.00
TOTAL: LAND & BLDG	\$622,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$597,300.00
TOTAL TAX	\$7,675.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,675.31





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1931 CROWLEY MAEGAN LYN 133 SOUTH ST GORHAM, ME 04038-1733

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$132,400.00
BUILDING VALUE	\$550,400.00
TOTAL: LAND & BLDG	\$682,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$657,800.00
TOTAL TAX	\$8,452.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,452.73

ACCOUNT: 067227 RE MIL RATE: \$12.85 LOCATION: 133 SOUTH STREET BOOK/PAGE: B34657P51 ACREAGE: 1.32 MAP/LOT: 0106-0002-0001

FIRST HALF DUE:	\$4,226.
SECOND HALF DUE:	\$4.226.

37

36

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MUNICIPAL	\$2,830.82	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$5,298.17 <u>\$323.74</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$8,452.73	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067227 RE NAME: CROWLEY MAEGAN LYN MAP/LOT: 0106-0002-0001 LOCATION: 133 SOUTH STREET ACREAGE: 1.32

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067227 RE NAME: CROWLEY MAEGAN LYN MAP/LOT: 0106-0002-0001 LOCATION: 133 SOUTH STREET ACREAGE: 1.32 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CROWN ATLANTIC COMPANY LLC
 PMB 353 4017I WASHINGTON ROAD
 MCMURRAY, PA 15317

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$216,800.00
TOTAL: LAND & BLDG	\$216,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$216,800.00
TOTAL TAX	\$2,785.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,785.88

ACCOUNT: 006542 RE MIL RATE: \$12.85 LOCATION: 54 KIMBALL WAY BOOK/PAGE: ACREAGE: 0.00 MAP/LOT: 0045-0006-0001L

FIRST HALF DUE:	\$1,392.94
SECOND HALF DUE:	\$1,392.94

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#### **CURRENT BILLING DISTRIBUTION** REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$932.99 33.49% TOWN OF GORHAM SCHOOL \$1,746.19 62.68% In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY \$106.70 3.83% By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$2,785.88 100.00%

Based on \$12.85 per \$1,000.00

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 006542 RE NAME: CROWN ATLANTIC COMPANY LLC MAP/LOT: 0045-0006-0001L LOCATION: 54 KIMBALL WAY ACREAGE: 0.00



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75 SOUTH ST STE 1

GORHAM, ME 04038-1737

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2023 REAL ESTATE TAX BILL ACCOUNT: 006542 RE NAME: CROWN ATLANTIC COMPANY LLC MAP/LOT: 0045-0006-0001L LOCATION: 54 KIMBALL WAY ACREAGE: 0.00

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,392.94

CORTANN, NUT
MAM, N.



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1933 CROXFORD DAVID & CROXFORD CYNTHIA 9 CANTERBURY PINES DR GORHAM, ME 04038-1647

#### ACCOUNT: 002953 RE MIL RATE: \$12.85 LOCATION: 9 CANTERBURY PINES DRIVE BOOK/PAGE: B9552P262

ACREAGE: 0.70 MAP/LOT: 0024-0001-0005

FIRST HALF DUE: \$2,564.86 SECOND HALF DUE: \$2,564.86

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,717.94 \$3,215.31 <u>\$196.47</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$5,129.72 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002953 RE NAME: CROXFORD DAVID & MAP/LOT: 0024-0001-0005 LOCATION: 9 CANTERBURY PINES DRIVE ACREAGE: 0.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002953 RE NAME: CROXFORD DAVID & MAP/LOT: 0024-0001-0005 LOCATION: 9 CANTERBURY PINES DRIVE ACREAGE: 0.70

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



LAND VALUE	\$144,500.00
BUILDING VALUE	\$279,700.00
TOTAL: LAND & BLDG	\$424,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$399,200.00
TOTAL TAX	\$5,129.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,129.72



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S126635 P0 - 1of1

1934 CROY CYNTHIA J 40 HEMLOCK DR GORHAM, ME 04038-4058

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING I	FORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$77,400.00
TOTAL: LAND & BLDG	\$77,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$52,400.00
TOTAL TAX	\$673.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$673.34

ACCOUNT: 001689 RE MIL RATE: \$12.85 LOCATION: 40 HEMLOCK DRIVE BOOK/PAGE: ACREAGE: 0.00 MAP/LOT: 0002-0001-0132

FIRST HALF DUE:	\$336
SECOND HALF DUE:	\$336

67

.67

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CURRENT BIL	LING DISTRIBUTI	NC
MUNICIPAL	\$225.50	33.49%
SCHOOL	\$422.05	62.68%
COUNTY	<u>\$25.79</u>	<u>3.83%</u>
TOTAL	\$673.34	100.00%
Based on \$12.85 per \$	1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001689 RE NAME: CROY CYNTHIA J MAP/LOT: 0002-0001-0132 LOCATION: 40 HEMLOCK DRIVE ACREAGE: 0.00

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001689 RE NAME: CROY CYNTHIA J MAP/LOT: 0002-0001-0132 LOCATION: 40 HEMLOCK DRIVE ACREAGE: 0.00 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CRUMP LAURA C &** 1935 CRUMP NANCY C 2 STEVENS DR GORHAM, ME 04038-2539

#### **ACCOUNT: 002242 RE** MIL RATE: \$12.85 LOCATION: 2 STEVENS DRIVE BOOK/PAGE: B31833P77

**ACREAGE: 0.13** MAP/LOT: 0069-0049

# TOTAL TAX LESS PAID TO DATE

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

**EXEMPTIONS** 

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

TOTAL DUE

\$4,045.18

\$66,500.00

\$273,300.00

\$339,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$314,800.00

\$4,045.18

\$0.00

- FIRST HALF DUE: \$2,022.59 SECOND HALF DUE:
  - \$2,022.59

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,354.73 \$2,535.52 <u>\$154.93</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,045.18 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002242 RE NAME: CRUMP LAURA C & MAP/LOT: 0069-0049 LOCATION: 2 STEVENS DRIVE ACREAGE: 0.13



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2023 REAL ESTATE TAX BILL ACCOUNT: 002242 RE NAME: CRUMP LAURA C & MAP/LOT: 0069-0049 LOCATION: 2 STEVENS DRIVE ACREAGE: 0.13

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1936 CRUMPTON JOHN R JR 27 ALLEN HILL RD OXFORD, ME 04270-4010

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$251,700.00
BUILDING VALUE	\$65,900.00
TOTAL: LAND & BLDG	\$317,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$317,600.00
TOTAL TAX	\$4,081.16
LESS PAID TO DATE	\$3.17
TOTAL DUE	\$4,077.99

ACCOUNT: 003463 RE MIL RATE: \$12.85 LOCATION: QUEEN STREET BOOK/PAGE: B30294P1 ACREAGE: 49.00 MAP/LOT: 0034-0014

FIRST HALF DUE:	\$2,037.41
SECOND HALF DUE:	\$2,040.58

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,366.78	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,558.07	62.68%	In person payments may be made during the following hours:
COUNTY	\$156.31	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,081.16	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 003463 RE NAME: CRUMPTON JOHN R JR MAP/LOT: 0034-0014 LOCATION: QUEEN STREET ACREAGE: 49.00



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2023 REAL ESTATE TAX BILL ACCOUNT: 003463 RE NAME: CRUMPTON JOHN R JR MAP/LOT: 0034-0014 LOCATION: QUEEN STREET ACREAGE: 49.00

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1937 CRUZ EVELYN M & PORTER CHARLES N II PO BOX 622 GORHAM, ME 04038-0622

ACCOUNT: 001185 RE MIL RATE: \$12.85 LOCATION: 92 LOVERS LANE BOOK/PAGE: B20415P141 ACREAGE: 5.85 MAP/LOT: 0041-0026-0004

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,138.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,138.98
NET ASSESSMENT	\$322,100.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$347,100.00
BUILDING VALUE	\$254,600.00
LAND VALUE	\$92,500.00

FIRST HALF DUE:	\$2,069.49
SECOND HALF DUE:	\$2,069.49

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,386.14 \$2,504.21	33.49%
SCHOOL	\$2,594.31	62.68%
OUNTY	<u>\$158.52</u>	<u>3.83%</u>
	¢4 400 00	100.000/
TOTAL	\$4,138.98	100.00%
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001185 RE NAME: CRUZ EVELYN M & MAP/LOT: 0041-0026-0004 LOCATION: 92 LOVERS LANE ACREAGE: 5.85



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







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S126635 P0 - 1of1

CUDDY IV WILLIAM A 1938 9 TRANQUILITY LANE EUSTIS, ME 04936

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00 \$141,600.00 \$1,819.56 \$0.00
\$141,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$141,600.00
\$11,700.00
\$129,900.00

ACCOUNT: 674375 RE MIL RATE: \$12.85 LOCATION: 596 GRAY ROAD BOOK/PAGE: B39115P14

ACREAGE: 1.73 MAP/LOT: 0052-0003-0001

FIRST HALF DUE:	\$909.78
SECOND HALF DUE:	\$909.78

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$609.37 \$1,140.50	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$69.69</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$1,819.56	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 674375 RE NAME: CUDDY IV WILLIAM A MAP/LOT: 0052-0003-0001 LOCATION: 596 GRAY ROAD ACREAGE: 1.73



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REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM

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2023 REAL ESTATE TAX BILL ACCOUNT: 674375 RE NAME: CUDDY IV WILLIAM A MAP/LOT: 0052-0003-0001 LOCATION: 596 GRAY ROAD ACREAGE: 1.73

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1939 CUDDY IV WILLIAM A CUDDY CHERYL 9 TRANQUILITY LANE EUSTIS, ME 04936

ACCOUNT: 674376 RE MIL RATE: \$12.85 LOCATION: 612 GRAY ROAD BOOK/PAGE: B39114P337 ACREAGE: 1.76 MAP/LOT: 0052-0003-0002

FIRST HALF DUE: \$2,242.97 SECOND HALF DUE: \$2,242.97

TOTAL DUE

2023 REAL ESTATE TAX BILL

\$133,600.00

\$215,500.00

\$349,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$4,485.94** 

\$349,100.00

\$4,485.94

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

- - - ·

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COUNTY	<u>\$171.81</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$4,485.94	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	. \$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 674376 RE NAME: CUDDY IV WILLIAM A MAP/LOT: 0052-0003-0002 LOCATION: 612 GRAY ROAD ACREAGE: 1.76



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2023 REAL ESTATE TAX BILL ACCOUNT: 674376 RE NAME: CUDDY IV WILLIAM A MAP/LOT: 0052-0003-0002 LOCATION: 612 GRAY ROAD ACREAGE: 1.76

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







THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CUFFEY GREGORY J 1940 27 N GORHAM RD GORHAM, ME 04038-2424

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING II	
LAND VALUE	\$99,500.00
BUILDING VALUE	\$336,900.00
TOTAL: LAND & BLDG	\$436,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$411,400.00
TOTAL TAX	\$5,286.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,286.49

ACCOUNT: 004120 RE MIL RATE: \$12.85 LOCATION: 27 NORTH GORHAM ROAD BOOK/PAGE: B30457P235

ACREAGE: 2.61 MAP/LOT: 0092-0003

FIRST HALF DUE: \$2,643.25 SECOND HALF DUE: \$2,643.24

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CURRENT BI	LLING DISTRIBUTIO	N
MUNICIPAL SCHOOL	\$1,770.45 \$3,313.57	33.49% 62.68%
COUNTY	\$3,313.37 <u>\$202.47</u>	<u>3.83%</u>
TOTAL	<b>\$5,000,40</b>	400.000/
TOTAL	\$5,286.49	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004120 RE NAME: CUFFEY GREGORY J MAP/LOT: 0092-0003 LOCATION: 27 NORTH GORHAM ROAD ACREAGE: 2.61

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 004120 RE NAME: CUFFEY GREGORY J MAP/LOT: 0092-0003 LOCATION: 27 NORTH GORHAM ROAD ACREAGE: 2.61







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CULLINAN SUSAN J & STEPHEN E 1941 14 WOODS EDGE DR GORHAM, ME 04038-2765

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$34,500.00
BUILDING VALUE	\$305,400.00
TOTAL: LAND & BLDG	\$339,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$339,900.00
TOTAL TAX	\$4,367.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,367.72

ACCOUNT: 006879 RE MIL RATE: \$12.85 LOCATION: 14 WOODS EDGE DRIVE BOOK/PAGE: B34020P263

ACREAGE: 0.48 MAP/LOT: 0046-0011-0210

FIRST HALF DUE:	\$2,183.86
SECOND HALF DUE:	\$2,183.86

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CURRENT BILLING DISTRIBUTION		
MUNICIPAL	\$1,462.75	33.49%
SCHOOL	\$2,737.69	62.68%
COUNTY	<u>\$167.28</u>	<u>3.83%</u>
TOTAL	\$4,367.72	100.00%
Based on \$12.85 per \$1,000.00		

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006879 RE NAME: CULLINAN SUSAN J & STEPHEN E MAP/LOT: 0046-0011-0210 LOCATION: 14 WOODS EDGE DRIVE ACREAGE: 0.48

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2023 REAL ESTATE TAX BILL ACCOUNT: 006879 RE NAME: CULLINAN SUSAN J & STEPHEN E MAP/LOT: 0046-0011-0210 LOCATION: 14 WOODS EDGE DRIVE ACREAGE: 0.48

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1942 CULLINS MATTHEW B 46 HUSTON RD GORHAM, ME 04038-2515

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE _ (	\$6,061.35
SS PAID TO DATE	\$0.00
DTAL TAX	\$6,061.35
ET ASSESSMENT	\$471,700.00
EMPTIONS	\$25,000.00
DTAL PER. PROPERTY	\$0.00
SCELLANEOUS	\$0.00
JRNITURE & FIXTURES	\$0.00
ACHINERY & EQUIPMENT	\$0.00
THER	\$0.00
DTAL: LAND & BLDG	\$496,700.00
JILDING VALUE	\$398,800.00
ND VALUE	\$97,900.00
ND VALUE	\$97,900

ACCOUNT: 067296 RE MIL RATE: \$12.85 LOCATION: 46 HUSTON ROAD BOOK/PAGE: B36341P1 ACREAGE: 1.38 MAP/LOT: 0068-0009-0001

FIRST HALF DUE:	\$3,030.68
SECOND HALF DUE:	\$3.030.67

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,029.95 \$3,799.25 <u>\$232.15</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12.85 per	\$6,061.35 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 067296 RE NAME: CULLINS MATTHEW B MAP/LOT: 0068-0009-0001 LOCATION: 46 HUSTON ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 067296 RE NAME: CULLINS MATTHEW B MAP/LOT: 0068-0009-0001 LOCATION: 46 HUSTON ROAD ACREAGE: 1.38

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CUMMINGS ALICIA A &** 1943 CUMMINGS CHRISTOPHER J 3 RUST RD GORHAM, ME 04038-2036

#### ACCOUNT: 001523 RE MIL RATE: \$12.85 LOCATION: 3 RUST ROAD BOOK/PAGE: B31105P105

ACREAGE: 1.38 MAP/LOT: 0060-0015

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FIRST HALF DUE:	\$2,124.75
SECOND HALF DUE:	\$2,124.75

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,423.16	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,663.59	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$162.76</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,249.50	100.00%	TAX COLLECTOR
	. ,		75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001523 RE NAME: CUMMINGS ALICIA A & MAP/LOT: 0060-0015 LOCATION: 3 RUST ROAD ACREAGE: 1.38



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001523 RE NAME: CUMMINGS ALICIA A & MAP/LOT: 0060-0015 LOCATION: 3 RUST ROAD ACREAGE: 1.38

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

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,124.75 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$97,500.00
\$233,200.00
\$330,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$330,700.00
\$4,249.50
\$0.00
\$4,249.50





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1944 CUMMINGS DAKOTA PO BOX 981 WINDHAM, ME 04062-0981

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$97,600.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$97,600.00
TOTAL TAX	\$1,254.16
LESS PAID TO DATE	\$0.72
TOTAL DUE	\$1,253.44

ACCOUNT: 067308 RE MIL RATE: \$12.85 LOCATION: 132 PLUMMER ROAD BOOK/PAGE: B39151P125 ACREAGE: 1.39 MAP/LOT: 0086-0012-0004

FIRST HALF DUE:	\$626.36
SECOND HALF DUE:	\$627.08

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CURRENT I	BILLING DISTRIBUTIO	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$420.02 \$786.11 <u>\$48.03</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 pe	\$1,254.16 r \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067308 RE NAME: CUMMINGS DAKOTA MAP/LOT: 0086-0012-0004 LOCATION: 132 PLUMMER ROAD ACREAGE: 1.39



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2023 REAL ESTATE TAX BILL ACCOUNT: 067308 RE NAME: CUMMINGS DAKOTA MAP/LOT: 0086-0012-0004 LOCATION: 132 PLUMMER ROAD ACREAGE: 1.39

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$626.36



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

CORRENT BILLING I	AFORMATION
LAND VALUE	\$102,300.00
BUILDING VALUE	\$244,200.00
TOTAL: LAND & BLDG	\$346,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$321,500.00
TOTAL TAX	\$4,131.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,131.28

THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CUMMINGS DANNY E &** 1945 CUMMINGS BETH A 172 SEBAGO LAKE RD GORHAM, ME 04038-2328

ACCOUNT: 000925 RE MIL RATE: \$12.85 LOCATION: 172 SEBAGO LAKE ROAD BOOK/PAGE: B6982P88

ACREAGE: 2.00 MAP/LOT: 0072-0054

FIRST HALF DUE: SECOND HALF DUE:

\$2,065.64 \$2,065.64

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SCHOOL	\$2,589.49	62.68%	In person payments may be made during the following hours:
COUNTY	\$158.23	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,131.28	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000925 RE NAME: CUMMINGS DANNY E & MAP/LOT: 0072-0054 LOCATION: 172 SEBAGO LAKE ROAD ACREAGE: 2.00

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\$2,065.64

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 000925 RE NAME: CUMMINGS DANNY E & **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0072-0054 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 172 SEBAGO LAKE ROAD 11/15/2022 ACREAGE: 2.00 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1946 CUMMINGS JOSHUA C & PICKRELL MICHELLE A 169 HUSTON RD GORHAM, ME 04038-5804

#### ACCOUNT: 000128 RE MIL RATE: \$12.85 LOCATION: 169 HUSTON ROAD BOOK/PAGE: B28015P172

ACREAGE: 1.51 MAP/LOT: 0053-0027

FIRST HALF DU SECOND HALF DU

HALF DUE:	\$1,836.27
HALF DUE:	\$1,836.26

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MUNICIPAL SCHOOL COUNTY	\$1,229.93 \$2,301.94 <u>\$140.66</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$3,672.53 r \$1.000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000128 RE NAME: CUMMINGS JOSHUA C & MAP/LOT: 0053-0027 LOCATION: 169 HUSTON ROAD ACREAGE: 1.51

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000128 RE NAME: CUMMINGS JOSHUA C & MAP/LOT: 0053-0027 LOCATION: 169 HUSTON ROAD ACREAGE: 1.51 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,836.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$98,500.00
BUILDING VALUE	\$212,300.00
TOTAL: LAND & BLDG	\$310,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$285,800.00
TOTAL TAX	\$3,672.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,672.53

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MAM, N



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1947 CUMMINGS KIMBERLY & CUMMINGS DEAN 10 CEDAR CIR GORHAM, ME 04038-4040

#### ACCOUNT: 000410 RE MIL RATE: \$12.85 LOCATION: 10 CEDAR CIRCLE BOOK/PAGE: BXXXXPXXX

ACREAGE: 0.00 MAP/LOT: 0002-0001-0101

FIRST HALF DUE:	\$61.68
SECOND HALF DUE:	\$61.68

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CURRENT BIL	LLING DISTRIBUTI	NC	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL	\$41.31	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$77.32	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$4.72</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$123.36	100.00%	TAX COLLECTOR
	•	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00		J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000410 RE NAME: CUMMINGS KIMBERLY & MAP/LOT: 0002-0001-0101 LOCATION: 10 CEDAR CIRCLE ACREAGE: 0.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000410 RE NAME: CUMMINGS KIMBERLY & MAP/LOT: 0002-0001-0101 LOCATION: 10 CEDAR CIRCLE ACREAGE: 0.00

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$123.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$123.36
NET ASSESSMENT	\$9,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$34,600.00
BUILDING VALUE	\$34,600.00
LAND VALUE	\$0.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1948 CUMMINGS RYAN & FILS CIARA 44 WIGHT LN GORHAM, ME 04038-2487

ACCOUNT: 006023 RE MIL RATE: \$12.85 LOCATION: 44 WIGHT LANE BOOK/PAGE: B34927P56 ACREAGE: 2.50 MAP/LOT: 0092-0023-0006

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,018.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,018.20
NET ASSESSMENT	\$312,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$312,700.00
BUILDING VALUE	\$214,100.00
LAND VALUE	\$98,600.00

FIRST HALF DUE:	\$2,009.10
SECOND HALF DUE:	\$2,009.10

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CURRENT B	ILLING DISTRIBUTIO	DN
MUNICIPAL	\$1,345.70	33.49%
SCHOOL	\$2,518.61	62.68%
COUNTY	<u>\$153.90</u>	3.83%
TOTAL	\$4,018.20	100.00%
	. ,	
Based on \$12.85 per	\$1,000.00	J

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

2023 REAL ESTATE TAX BILL ACCOUNT: 006023 RE NAME: CUMMINGS RYAN & MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE ACREAGE: 2.50



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006023 RE NAME: CUMMINGS RYAN & MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE ACREAGE: 2.50

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1949 5 K-DE LN GORHAM, ME 04038-1565

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$0.00
BUILDING VALUE	\$54,200.00
TOTAL: LAND & BLDG	\$54,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$29,200.00
TOTAL TAX	\$375.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$375.22

ACCOUNT: 004111 RE MIL RATE: \$12.85 LOCATION: 5 K DE LANE BOOK/PAGE: BXXXXXPXXX ACREAGE: 0.00 MAP/LOT: 0027-0010-0035

FIRST HALF DUE:	\$187.61
SECOND HALF DUE:	\$187.61

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CURRENT BILLING	G DISTRIBUTI	NC
MUNICIPAL	\$125.66	33.49%
SCHOOL	\$235.19	62.68%
COUNTY	<u>\$14.37</u>	<u>3.83%</u>
TOTAL	\$375.22	100.00%
Based on \$12.85 per \$1,000	0.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004111 RE NAME: CUMMINGS SHARLA J MAP/LOT: 0027-0010-0035 LOCATION: 5 K DE LANE ACREAGE: 0.00



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004111 RE NAME: CUMMINGS SHARLA J MAP/LOT: 0027-0010-0035 LOCATION: 5 K DE LANE ACREAGE: 0.00

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







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1950 CUNEO JOHN K & MEGHANN J 6 RITZ FARM RD GORHAM, ME 04038-2296

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$90,600.00
BUILDING VALUE	\$384,800.00
TOTAL: LAND & BLDG	\$475,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$450,400.00
TOTAL TAX	\$5,787.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,787.64

ACCOUNT: 005620 RE MIL RATE: \$12.85 LOCATION: 6 RITZ FARM ROAD BOOK/PAGE: B34734P165 ACREAGE: 1.46 MAP/LOT: 0084-0016-0001

FIRST HALF DUE:	\$2,893.82
SECOND HALF DUE:	\$2,893.82

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$1,938.28	33.49%
SCHOOL	\$3,627.69	62.68%
COUNTY	<u>\$221.67</u>	<u>3.83%</u>
TOTAL	\$5,787.64	100.00%
Based on \$12.85 per \$	\$1 000 00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005620 RE NAME: CUNEO JOHN K & MEGHANN J MAP/LOT: 0084-0016-0001 LOCATION: 6 RITZ FARM ROAD ACREAGE: 1.46

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2023 REAL ESTATE TAX BILL ACCOUNT: 005620 RE NAME: CUNEO JOHN K & MEGHANN J MAP/LOT: 0084-0016-0001 LOCATION: 6 RITZ FARM ROAD ACREAGE: 1.46 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1951 CUNNINGHAM DEREK J & CUNNINGHAM LORI J PO BOX 591 STANDISH, ME 04084-0591

#### ACCOUNT: 003011 RE MIL RATE: \$12.85 LOCATION: 87 SHAWS MILL ROAD BOOK/PAGE: B24605P200

ACREAGE: 11.90 MAP/LOT: 0080-0020-0006

FIRST HALF DUE: \$2,465.92 SECOND HALF DUE: \$2,465.91

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,651.67 \$3,091.27 <u>\$188.89</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,931.83 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003011 RE NAME: CUNNINGHAM DEREK J & MAP/LOT: 0080-0020-0006 LOCATION: 87 SHAWS MILL ROAD ACREAGE: 11.90



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2023 REAL ESTATE TAX BILL ACCOUNT: 003011 RE NAME: CUNNINGHAM DEREK J & MAP/LOT: 0080-0020-0006 LOCATION: 87 SHAWS MILL ROAD ACREAGE: 11.90

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



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LAND VALUE	\$146,700.00
BUILDING VALUE	\$262,100.00
TOTAL: LAND & BLDG	\$408,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$383,800.00
TOTAL TAX	\$4,931.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,931.83





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

<sup>1952</sup> CUNNINGHAM JERALD L & CUNNINGHAM COLLEEN B 131 MOSHER RD GORHAM, ME 04038-5868

#### ACCOUNT: 001025 RE MIL RATE: \$12.85 LOCATION: 131 MOSHER ROAD BOOK/PAGE: B18460P229

ACREAGE: 6.72 MAP/LOT: 0049-0035 FIRST HALF [

SECOND

HALF DUE:	\$3,632.06
HALF DUE:	\$3,632.05

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MUNICIPAL	\$2,432.75	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,553.14	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$278.22</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,264.11	100.00%	TAX COLLECTOR
TOTAL	$\psi$ <i>1</i> ,204.11	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	ļ	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001025 RE NAME: CUNNINGHAM JERALD L & MAP/LOT: 0049-0035 LOCATION: 131 MOSHER ROAD ACREAGE: 6.72

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001025 RE NAME: CUNNINGHAM JERALD L & MAP/LOT: 0049-0035 LOCATION: 131 MOSHER ROAD ACREAGE: 6.72 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



TOTAL DUE	\$7,264.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,264.11
NET ASSESSMENT	\$565,300.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$590,300.00
BUILDING VALUE	\$429,200.00
LAND VALUE	\$161,100.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1953 CUPKA DAVID A & CUPKA COLEEN S 10 MAPLE RIDGE RD GORHAM, ME 04038-2285

ACCOUNT: 004201 RE MIL RATE: \$12.85 LOCATION: 10 MAPLE RIDGE ROAD BOOK/PAGE: B11862P257 ACREAGE: 0.70 MAP/LOT: 0084-0018-0319

FIRST HALF DUE: \$2,061.79 SECOND HALF DUE: \$2,061.78

# TAXPAYER'S NOTICE

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,380.98	33.49%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
SCHOOL COUNTY	\$2,584.65 <u>\$157.93</u>	62.68% <u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL	\$4,123.57	100.00%	TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004201 RE NAME: CUPKA DAVID A & MAP/LOT: 0084-0018-0319 LOCATION: 10 MAPLE RIDGE ROAD ACREAGE: 0.70



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004201 RE NAME: CUPKA DAVID A & MAP/LOT: 0084-0018-0319 LOCATION: 10 MAPLE RIDGE ROAD ACREAGE: 0.70

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



#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,123.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,123.57
NET ASSESSMENT	\$320,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$345,900.00
BUILDING VALUE	\$249,500.00
LAND VALUE	\$96,400.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CUPPLES DANIELLE V & HUSTON L 1954 113 N GORHAM RD GORHAM, ME 04038-2426

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$118,300.00
BUILDING VALUE	\$246,200.00
TOTAL: LAND & BLDG	\$364,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$339,500.00
TOTAL TAX	\$4,362.58
LESS PAID TO DATE	\$160.98
TOTAL DUE	\$4,201.60

ACCOUNT: 002298 RE MIL RATE: \$12.85 LOCATION: 113 NORTH GORHAM ROAD BOOK/PAGE: B34890P345

**ACREAGE: 5.05** MAP/LOT: 0093-0027

FIRST HALF DUE:	\$2,020.31
SECOND HALF DUE:	\$2,181.29

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CURRENT B	LLING DISTRIBUTI	NC
MUNICIPAL	\$1,461.03	33.49%
SCHOOL	\$2,734.47	62.68%
COUNTY	<u>\$167.09</u>	<u>3.83%</u>
TOTAL	\$4,362.58	100.00%
Based on \$12.85 per	\$1,000,00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 002298 RE NAME: CUPPLES DANIELLE V & HUSTON L MAP/LOT: 0093-0027 LOCATION: 113 NORTH GORHAM ROAD ACREAGE: 5.05



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 002298 RE NAME: CUPPLES DANIELLE V & HUSTON L **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0093-0027 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 113 NORTH GORHAM ROAD \$2,020.31 11/15/2022 ACREAGE: 5.05





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1955 CURLESS LINDSEY A & IAN R 41 WEEKS RD GORHAM, ME 04038-1650

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$160,300.00
BUILDING VALUE	\$185,500.00
TOTAL: LAND & BLDG	\$345,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$320,800.00
TOTAL TAX	\$4,122.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,122.28

ACCOUNT: 004200 RE MIL RATE: \$12.85 LOCATION: 41 WEEKS ROAD BOOK/PAGE: B33982P341 ACREAGE: 0.48 MAP/LOT: 0025-0002-0004

FIRST HALF DUE:	\$2,061.1
SECOND HALF DUE:	\$2.061.1

4

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MUNICIPAL	\$1,380.55	33.49%
SCHOOL	\$2,583.85	62.68%
COUNTY	<u>\$157.88</u>	<u>3.83%</u>
TOTAL	\$4,122.28	100.00%
Deced on \$10.05 per	. ,	
Based on \$12.85 per	\$1,000.00	J

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 004200 RE NAME: CURLESS LINDSEY A & IAN R MAP/LOT: 0025-0002-0004 LOCATION: 41 WEEKS ROAD ACREAGE: 0.48

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2023 REAL ESTATE TAX BILL ACCOUNT: 004200 RE NAME: CURLESS LINDSEY A & IAN R MAP/LOT: 0025-0002-0004 LOCATION: 41 WEEKS ROAD ACREAGE: 0.48 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CURLEY JOHN J & CURLEY LISA A 64 RUNNING SPRINGS RD GORHAM, ME 04038-1633

#### ACCOUNT: 004139 RE MIL RATE: \$12.85 LOCATION: 64 RUNNING SPRINGS ROAD BOOK/PAGE: B12457P185

ACREAGE: 0.39 MAP/LOT: 0025-0001-0064

FIRST HALF DUE:	\$2,911.81

TOTAL DUE

SECOND HALF DUE: \$2,911.81

2023 REAL ESTATE TAX BILL

\$117,400.00

\$360,800.00

\$478,200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$5,823.62** 

\$25,000.00

\$453,200.00

\$5,823.62

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

MISCELLANEOUS

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

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SCHOOL	\$3,650.25	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$223.04</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$5,823.62	100.00%	TAX COLLECTOR
Based on \$12.85 per	. ,		75 SOUTH ST STE 1 GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004139 RE NAME: CURLEY JOHN J & MAP/LOT: 0025-0001-0064 LOCATION: 64 RUNNING SPRINGS ROAD ACREAGE: 0.39



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2023 REAL ESTATE TAX BILL ACCOUNT: 004139 RE NAME: CURLEY JOHN J & MAP/LOT: 0025-0001-0064 LOCATION: 64 RUNNING SPRINGS ROAD ACREAGE: 0.39

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1957 CURRAN JEREMY & LAURA 321 NEW PORTLAND RD GORHAM, ME 04038-1839

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$134,800.00
BUILDING VALUE	\$181,900.00
TOTAL: LAND & BLDG	\$316,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$316,700.00
TOTAL TAX	\$4,069.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,069.60

ACCOUNT: 001866 RE MIL RATE: \$12.85 LOCATION: 321 NEW PORTLAND ROAD BOOK/PAGE: B35704P126 ACREAGE: 1.35 MAP/LOT: 0011-0007

FIRST HALF DUE:	\$2,034.80
SECOND HALF DUE:	\$2,034.80

# F DUE: \$2,034.80

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MUNICIPAL SCHOOL	\$1,362.91 \$2,550.83	33.49% 62.68%
COUNTY	<u>\$155.87</u>	<u>3.83%</u>
TOTAL	\$4,069.60	100.00%
Based on \$12.85 per	\$1,000.00	J

C DE AL EOTATE TAX DU L TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 001866 RE NAME: CURRAN JEREMY & LAURA MAP/LOT: 0011-0007 LOCATION: 321 NEW PORTLAND ROAD ACREAGE: 1.35

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2023 REAL ESTATE TAX BILL TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737
ACCOUNT: 001866 RE
NAME: CURRAN JEREMY & LAURA
MAP/LOT: 0011-0007
LOCATION: 321 NEW PORTLAND ROAD
ACREAGE: 1.35
PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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S126635 P0 - 1of1

CURRAN PAUL-PARTY IN POSSESSION 1958 GORHAM.TOWN OF **85 EVERGREEN DR** GORHAM, ME 04038-4024

#### ACCOUNT: 001359 RE MIL RATE: \$12.85 LOCATION: 85 EVERGREEN DRIVE **BOOK/PAGE:**

**ACREAGE: 0.00** MAP/LOT: 0015-0007-0254

FIRST HALF DUE: \$77.10 SECOND HALF DUE: \$77.10

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SCHOOL	\$96.65	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$5.91</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$154.20	100.00%	TAX COLLECTOR
	••••	20 100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	51,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 001359 RE NAME: CURRAN PAUL - PARTY IN POSSESSION MAP/LOT: 0015-0007-0254 LOCATION: 85 EVERGREEN DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 001359 RE NAME: CURRAN PAUL - PARTY IN POSSESSION **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0015-0007-0254 AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: 85 EVERGREEN DRIVE 11/15/2022 \$77.10 ACREAGE: 0.00 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

# LAND VALUE

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

\$0.00

TOTAL DUE	\$154.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$154.20
NET ASSESSMENT	\$12,000.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$12,000.00
BUILDING VALUE	\$12,000.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CURRAN SEAN P &** 1959 TARBELL ELIZABETH J 16 SLEEPY HOLLOW DR GORHAM, ME 04038-2564

ACCOUNT: 006386 RE MIL RATE: \$12.85 LOCATION: 16 SLEEPY HOLLOW DRIVE BOOK/PAGE: B17530P249

**ACREAGE: 1.78** MAP/LOT: 0051-0008-0004

- FIRST HALF DUE: SECOND HALF DUE:
  - \$2,823.79 \$2,823.79

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CURRENT E	BILLING DISTRIBUTI	ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,891.37 \$3,539.90 <u>\$216.30</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$5,647.58 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006386 RE NAME: CURRAN SEAN P & MAP/LOT: 0051-0008-0004 LOCATION: 16 SLEEPY HOLLOW DRIVE ACREAGE: 1.78



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006386 RE NAME: CURRAN SEAN P & MAP/LOT: 0051-0008-0004 LOCATION: 16 SLEEPY HOLLOW DRIVE ACREAGE: 1.78

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



2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$5,647.58
LESS PAID TO DATE	\$0.00
ΤΟΤΑL ΤΑΧ	\$5,647.58
NET ASSESSMENT	\$439,500.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$464,500.00
BUILDING VALUE	\$371,400.00
LAND VALUE	\$93,100.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1960 CURRIE JEFFREY M 75 MITCHELL HILL RD SCARBOROUGH, ME 04074-8423

# 2023 REAL ESTATE TAX BILL

LAND VALUE	\$36,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,000.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$36,000.00
TOTAL TAX	\$462.60
LESS PAID TO DATE	\$0.05
TOTAL DUE	\$462.55

ACCOUNT: 000412 RE MIL RATE: \$12.85 LOCATION: MITCHELL HILL ROAD BOOK/PAGE: B24047P58 ACREAGE: 5.50 MAP/LOT: 0001-0015

FIRST HALF DUE:	\$231
SECOND HALF DUE:	\$231

# IALF DUE: \$231

25

.30

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CURRENT BILLING DISTRIBUTION		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$154.92	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$289.96	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$17.72</u>	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$462.60	100.00%	TAX COLLECTOR
	••••••	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 000412 RE NAME: CURRIE JEFFREY M MAP/LOT: 0001-0015 LOCATION: MITCHELL HILL ROAD ACREAGE: 5.50



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000412 RE NAME: CURRIE JEFFREY M MAP/LOT: 0001-0015 LOCATION: MITCHELL HILL ROAD ACREAGE: 5.50

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CURRIER ELWOOD E & 1961 CURRIER KYLE P 6 ASPEN LN GORHAM, ME 04038-2658

#### ACCOUNT: 004670 RE MIL RATE: \$12.85 LOCATION: 6 ASPEN LANE BOOK/PAGE: B15825P102

ACREAGE: 1.77 MAP/LOT: 0050-0008-0006

FIRST HALF DI SECOND HALF D

UE:	\$3,159.82
UE:	\$3,159.81

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CURRENT E	BILLING DISTRIBUTI	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,116.44 \$3,961.14 <u>\$242.04</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$6,319.63 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004670 RE NAME: CURRIER ELWOOD E & MAP/LOT: 0050-0008-0006 LOCATION: 6 ASPEN LANE ACREAGE: 1.77

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004670 RE NAME: CURRIER ELWOOD E & MAP/LOT: 0050-0008-0006 LOCATION: 6 ASPEN LANE ACREAGE: 1.77

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$108,000.00
BUILDING VALUE	\$408,800.00
TOTAL: LAND & BLDG	\$516,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$491,800.00
TOTAL TAX	\$6,319.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,319.63





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CURRIER LISA M &** 1962 DEEM HUNTER L 404 MAIN ST GORHAM, ME 04038-1316

#### ACCOUNT: 004533 RE MIL RATE: \$12.85 LOCATION: 404 MAIN STREET BOOK/PAGE: B38222P221

**ACREAGE: 0.47** MAP/LOT: 0109-0004

FIF SECC

RST HALF DUE:	\$1,976.98
OND HALF DUE:	\$1,976.97

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,324.18 \$2,478.34 <u>\$151.44</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to: <b>TOWN OF GORHAM</b> TAX COLL FOTOR
TOTAL Based on \$12.85 per	\$3,953.95 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004533 RE NAME: CURRIER LISA M & MAP/LOT: 0109-0004 LOCATION: 404 MAIN STREET ACREAGE: 0.47



\$1,976.98

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004533 RE NAME: CURRIER LISA M & MAP/LOT: 0109-0004 LOCATION: 404 MAIN STREET ACREAGE: 0.47

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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$3,953.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,953.95
NET ASSESSMENT	\$307,700.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$307,700.00
BUILDING VALUE	\$239,000.00
LAND VALUE	\$68,700.00
	• • • • • • • •

DUE DATE

11/15/2022

**INTEREST BEGINS ON 12/30/2022** 

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



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CURRY RYAN J & 1963 CURRY CINDY L 160 QUINCY DR GORHAM, ME 04038-2908

#### ACCOUNT: 006115 RE MIL RATE: \$12.85 LOCATION: 160 QUINCY DRIVE BOOK/PAGE: B31640P309

**ACREAGE: 0.78** MAP/LOT: 0117-0052

FIRST HALF DUE: \$3,420.03 SECOND HALF DUE: \$3,420.03

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

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2023 REAL ESTATE TAX BILL ACCOUNT: 006115 RE NAME: CURRY RYAN J & MAP/LOT: 0117-0052 LOCATION: 160 QUINCY DRIVE ACREAGE: 0.78



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006115 RE NAME: CURRY RYAN J & MAP/LOT: 0117-0052 LOCATION: 160 QUINCY DRIVE ACREAGE: 0.78

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



\$532,300.00 \$6,840.06 \$0.00
\$532,300.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$557,300.00
\$402,300.00
\$155,000.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1964 CURTIN DOUGLAS J & CURTIN HEATHER E 3 LILAC LN GORHAM, ME 04038-2769

#### ACCOUNT: 066903 RE MIL RATE: \$12.85 LOCATION: 3 LILAC LANE BOOK/PAGE: B35454P293

ACREAGE: 0.91 MAP/LOT: 0092-0017-0301

FIRST HALF	DUE:	\$3.834.44

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SECOND HALF DUE:	\$3,834.44

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SCHOOL	\$4,806.85	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$293.72</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,668.88	100.00%	TAX COLLECTOR
	. ,	10010070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	JI	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 066903 RE NAME: CURTIN DOUGLAS J & MAP/LOT: 0092-0017-0301 LOCATION: 3 LILAC LANE ACREAGE: 0.91



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 066903 RE NAME: CURTIN DOUGLAS J & MAP/LOT: 0092-0017-0301 LOCATION: 3 LILAC LANE ACREAGE: 0.91

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



LAND VALUE	\$159,700.00
BUILDING VALUE	\$437,100.00
TOTAL: LAND & BLDG	\$596,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$596,800.00
TOTAL TAX	\$7,668.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,668.88





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1965 CURTIS ALAN D 16 RIDGEWAY AVE GORHAM, ME 04038-1708

#### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$97,000.00
BUILDING VALUE	\$216,700.00
TOTAL: LAND & BLDG	\$313,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$288,700.00
TOTAL TAX	\$3,709.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,709.80

ACCOUNT: 004380 RE MIL RATE: \$12.85 LOCATION: 16 RIDGEWAY AVENUE BOOK/PAGE: B35107P198 ACREAGE: 0.28 MAP/LOT: 0104-0004

FIRST HALF DUE:	\$1,854.90
SECOND HALF DUE:	\$1,854.90

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,242.41	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$2,325.30 \$142.09	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM TAX COLLECTOR
TOTAL	\$3,709.80	100.00%	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 004380 RE NAME: CURTIS ALAN D MAP/LOT: 0104-0004 LOCATION: 16 RIDGEWAY AVENUE ACREAGE: 0.28

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004380 RE NAME: CURTIS ALAN D MAP/LOT: 0104-0004 LOCATION: 16 RIDGEWAY AVENUE ACREAGE: 0.28 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1966 CURTIS BRETT W 7 OLD DYNAMITE WAY GORHAM, ME 04038-1573

# TOTAL: LAND & BLDG\$553,400.00OTHER\$0.00MACHINERY & EQUIPMENT\$0.00FURNITURE & FIXTURES\$0.00MISCELLANEOUS\$0.00TOTAL PER. PROPERTY\$0.00EXEMPTIONS\$0.00

LAND VALUE

**BUILDING VALUE** 

TOTAL DUE	\$7,111.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,111.19
NET ASSESSMENT	\$553,400.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00

2023 REAL ESTATE TAX BILL

\$200,600.00

\$352,800.00

CURRENT BILLING INFORMATION

ACCOUNT: 007282 RE MIL RATE: \$12.85 LOCATION: 7 OLD DYNAMITE WAY BOOK/PAGE: B34265P309 ACREAGE: 0.42 MAP/LOT: 0030-0018-0028

FIRST HALF DUE:	\$3,555.60
SECOND HALF DUE:	\$3,555.59

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CURRENT E	BILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,381.54 \$4,457.29 <u>\$272.36</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$7,111.19 r \$1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 007282 RE NAME: CURTIS BRETT W MAP/LOT: 0030-0018-0028 LOCATION: 7 OLD DYNAMITE WAY ACREAGE: 0.42



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007282 RE NAME: CURTIS BRETT W MAP/LOT: 0030-0018-0028 LOCATION: 7 OLD DYNAMITE WAY ACREAGE: 0.42

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





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1967 CURTIS DANE S & CURTIS SUSAN A 18 JOSEPH DR GORHAM, ME 04038-1387

ACCOUNT: 005507 RE MIL RATE: \$12.85 LOCATION: 18 JOSEPH DRIVE BOOK/PAGE: B35140P347 ACREAGE: 0.11 MAP/LOT: 0027-0004-0004

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING II	
LAND VALUE	\$30,500.00
BUILDING VALUE	\$215,800.00
TOTAL: LAND & BLDG	\$246,300.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$221,300.00
TOTAL TAX	\$2,843.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,843.71

FIRST HALF DUE:	\$1,421.86
SECOND HALF DUE:	\$1,421.85

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CURRENT BI	CURRENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$952.36 \$1,782.44	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$108.91</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$2,843.71	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005507 RE NAME: CURTIS DANE S & MAP/LOT: 0027-0004-0004 LOCATION: 18 JOSEPH DRIVE ACREAGE: 0.11



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005507 RE NAME: CURTIS DANE S & MAP/LOT: 0027-0004-0004 LOCATION: 18 JOSEPH DRIVE ACREAGE: 0.11

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

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$1,421.86





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1 - M2

1968 CURTIS FAMILY LIMITED PARTNERSHIP C/O CURTIS MARTHA 24 CENTRAL PARK AVE OLD ORCHARD BEACH, ME 04064-2506

### ACCOUNT: 002201 RE MIL RATE: \$12.85 LOCATION: OSSIPEE TRAIL-BACK BOOK/PAGE: B11788P235

ACREAGE: 9.60 MAP/LOT: 0041-0017-0002

FIRST HALF DUE: \$403.49 SECOND HALF DUE: \$403.49

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$270.26 \$505.82 <u>\$30.91</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per \$	\$806.98 1,000.00	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 002201 RE NAME: CURTIS FAMILY LIMITED PARTNERSHIP MAP/LOT: 0041-0017-0002 LOCATION: OSSIPEE TRAIL-BACK ACREAGE: 9.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL Town ACCOUNT: 002201 RE NAME: CURTIS FAMILY LIMITED PARTNERSHIP MAP/LOT: 0041-0017-0002 LOCATION: OSSIPEE TRAIL-BACK ACREAGE: 9.60

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



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$62,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$62,800.00
TOTAL TAX	\$806.98
LESS PAID TO DATE	\$0.00
TOTAL DUE _	\$806.98





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S126635 P0 - 1of1 - M2

CURTIS FAMILY LIMITED PARTNERSHIP 1969 C/O CURTIS MARTHA 24 CENTRAL PARK AVE OLD ORCHARD BEACH, ME 04064-2506

### ACCOUNT: 000353 RE MIL RATE: \$12.85 LOCATION: LOVERS LANE BOOK/PAGE: B11788P233

**ACREAGE: 27.40** MAP/LOT: 0041-0033-0001

FIRST HALF DUE: \$542.27 SECOND HALF DUE: \$542.27

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MUNICIPAL SCHOOL	\$363.21 \$679.79	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$41.54</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$1,084.54	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

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

### 2023 REAL ESTATE TAX BILL ACCOUNT: 000353 RE NAME: CURTIS FAMILY LIMITED PARTNERSHIP MAP/LOT: 0041-0033-0001 LOCATION: LOVERS LANE ACREAGE: 27.40



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000353 RE NAME: CURTIS FAMILY LIMITED PARTNERSHIP MAP/LOT: 0041-0033-0001 LOCATION: LOVERS LANE ACREAGE: 27.40

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



### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$84,400.00
\$0.00
\$84,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$84,400.00
\$1,084.54
\$0.00
\$1,084.54



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S126635 P0 - 1of1

1970 CURTIS JASON T & CURTIS WENDY R 50 FINN PARKER RD GORHAM, ME 04038-2014

ACCOUNT: 005281 RE MIL RATE: \$12.85 LOCATION: 50 FINN PARKER ROAD BOOK/PAGE: B27685P292 ACREAGE: 4.60 MAP/LOT: 0055-0011-0004 TOTAL DUE  $\_$   $\_$  \$5,7

FIRST HALF DUE: \$2,862.98 SECOND HALF DUE: \$2,862.98

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CURRENT B		NC
MUNICIPAL	\$1,917.62	33.49%
SCHOOL	\$3,589.03	62.68%
COUNTY	<u>\$219.30</u>	<u>3.83%</u>
TOTAL	\$5,725.96	100.00%
Based on \$12.85 per	Based on \$12.85 per \$1,000.00	

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

2023 REAL ESTATE TAX BILL ACCOUNT: 005281 RE NAME: CURTIS JASON T & MAP/LOT: 0055-0011-0004 LOCATION: 50 FINN PARKER ROAD ACREAGE: 4.60



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2023 REAL ESTATE TAX BILL ACCOUNT: 005281 RE NAME: CURTIS JASON T & MAP/LOT: 0055-0011-0004 LOCATION: 50 FINN PARKER ROAD ACREAGE: 4.60

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



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TOTAL DUE	\$5,725.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,725.96
NET ASSESSMENT	\$445,600.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$445,600.00
BUILDING VALUE	\$345,800.00
LAND VALUE	\$99,800.00



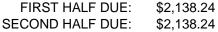
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S126635 P0 - 1of1

1971 CURTIS KENNETH E & CURTIS BERNADETTE W 118 SOUTH ST GORHAM, ME 04038-1723

### ACCOUNT: 004872 RE MIL RATE: \$12.85 LOCATION: 118 SOUTH STREET BOOK/PAGE: B3180P885

ACREAGE: 0.20 MAP/LOT: 0103-0062 FIRST HALF DUE:



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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,432.19 \$2,680.50 <u>\$163.79</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,276.48 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 004872 RE NAME: CURTIS KENNETH E & MAP/LOT: 0103-0062 LOCATION: 118 SOUTH STREET ACREAGE: 0.20



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004872 RE NAME: CURTIS KENNETH E & MAP/LOT: 0103-0062 LOCATION: 118 SOUTH STREET ACREAGE: 0.20

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



LESS PAID TO DATE TOTAL DUE	\$0.00 <b>\$4,276.48</b>
	\$4,276.48
TOTAL TAX	. ,
NET ASSESSMENT	\$332,800.00
EXEMPTIONS	\$31,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$363,800.00
BUILDING VALUE	\$248,400.00
LAND VALUE	\$115,400.00

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1972 CURTIS LIVING TRUST 29 WATERHOUSE RD GORHAM, ME 04038-1957

# CURRENT BILLING INFORMATIONLAND VALUE\$85,600.00BUILDING VALUE\$330,300.00COLD VALUE\$330,300.00

2023 REAL ESTATE TAX BILL

TOTAL DUE	\$5,023.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,023.07
NET ASSESSMENT	\$390,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$415,900.00
BUILDING VALUE	\$330,300.00

ACCOUNT: 004277 RE MIL RATE: \$12.85 LOCATION: 29 WATERHOUSE ROAD BOOK/PAGE: B36282P4 ACREAGE: 2.76 MAP/LOT: 0021-0016-0005

FIRST HALF DUE:	\$2,511.54
SECOND HALF DUE:	\$2.511.53

# TAXPAYER'S NOTICE

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2.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
3.83%	By Mail to:
<u>3.83%</u>	TOWN OF GORHAM
0.00%	
	75 SOUTH ST STE 1 GORHAM, ME 04038-1737
23	2.68% <u>3.83%</u>

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 004277 RE NAME: CURTIS LIVING TRUST MAP/LOT: 0021-0016-0005 LOCATION: 29 WATERHOUSE ROAD ACREAGE: 2.76



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004277 RE NAME: CURTIS LIVING TRUST MAP/LOT: 0021-0016-0005 LOCATION: 29 WATERHOUSE ROAD ACREAGE: 2.76

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CURTIS MARK B & REBECCA A 1973 258 NARRAGANSETT ST GORHAM, ME 04038-2051

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$127,600.00
BUILDING VALUE	\$661,900.00
TOTAL: LAND & BLDG	\$789,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$764,500.00
TOTAL TAX	\$9,823.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,823.83

ACCOUNT: 067178 RE MIL RATE: \$12.85 LOCATION: 258 NARRAGANSETT STREET BOOK/PAGE: B35365P216

**ACREAGE: 5.29** MAP/LOT: 0035-0013-0002-1

FIRST HALF DUE:	\$4,911.92
SECOND HALF DUE:	\$4,911.91

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$3,290.00 \$6,157.58	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$376.25</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL Based on \$12.85 per	\$9,823.83 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 067178 RE NAME: CURTIS MARK B & REBECCA A MAP/LOT: 0035-0013-0002-1 LOCATION: 258 NARRAGANSETT STREET ACREAGE: 5.29



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

-----TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 067178 RE NAME: CURTIS MARK B & REBECCA A **INTEREST BEGINS ON 12/30/2022** MAP/LOT: 0035-0013-0002-1 AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: 258 NARRAGANSETT STREET \$4,911.92 11/15/2022 ACREAGE: 5.29





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1974 CURTIS MARK B & REBECCA A. 258 NARRAGANSETT ST GORHAM, ME 04038-2051

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$89,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$89,700.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$89,700.00
TOTAL TAX	\$1,152.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,152.65

ACCOUNT: 005423 RE MIL RATE: \$12.85 LOCATION: CLAY ROAD BOOK/PAGE: B34622P296 ACREAGE: 3.29 MAP/LOT: 0060-0003-0007

FIRST HALF DUE:	\$576.33
SECOND HALF DUE:	\$576.32

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$386.02 \$722.48 <u>\$44.15</u> \$1,152.65	33.49% 62.68% <u>3.83%</u> 100.00%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By Mail to: <b>TOWN OF GORHAM</b> <b>TAX COLLECTOR</b> <b>75 SOUTH ST STE 1</b>
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 005423 RE NAME: CURTIS MARK B & REBECCA A. MAP/LOT: 0060-0003-0007 LOCATION: CLAY ROAD ACREAGE: 3.29



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 005423 RE NAME: CURTIS MARK B & REBECCA A. MAP/LOT: 0060-0003-0007 LOCATION: CLAY ROAD ACREAGE: 3.29

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





S126635 P0 - 1of1

62 CANAL ST

1975

CURTIS REBECCA L

GORHAM, ME 04038-5852

### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE 

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$67,800.00
BUILDING VALUE	\$304,700.00
TOTAL: LAND & BLDG	\$372,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$372,500.00
TOTAL TAX	\$4,786.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,786.63

ACCOUNT: 003849 RE MIL RATE: \$12.85 LOCATION: 62 CANAL STREET BOOK/PAGE: B34233P122

ACREAGE: 0.42 MAP/LOT: 0110-0044

FIRST HALF DUE:	\$2,393.
SECOND HALF DUE:	\$2,393.

32

.31

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CURRENT B	ILLING DISTRIBUTI	ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,603.04	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,000.26	62.68%	In person payments may be made during the following hours:
COUNTY	\$183.33	3.83%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u>.</u>		TOWN OF GORHAM
TOTAL	\$4,786.63	100.00%	TAX COLLECTOR
IOTAL	φ4,700.03	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 003849 RE NAME: CURTIS REBECCA L MAP/LOT: 0110-0044 LOCATION: 62 CANAL STREET ACREAGE: 0.42



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003849 RE NAME: CURTIS REBECCA L MAP/LOT: 0110-0044 LOCATION: 62 CANAL STREET ACREAGE: 0.42

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,393.32



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1976 CURTIS RICHARD H & CURTIS JULIA G 76 WARDS HILL RD GORHAM, ME 04038-2547

### ACCOUNT: 003731 RE MIL RATE: \$12.85 LOCATION: 76 WARDS HILL ROAD BOOK/PAGE: B3670P34

ACREAGE: 3.10 MAP/LOT: 0069-0005 FIRST HALF

FIRST HALF DUE:	\$2,168.26
SECOND HALF DUE:	\$2,195.42

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CURRENT E	BILLING DISTRIBUTI	N	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,470.50 \$2,752.18 <u>\$168.17</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$4,390.85 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003731 RE NAME: CURTIS RICHARD H & MAP/LOT: 0069-0005 LOCATION: 76 WARDS HILL ROAD ACREAGE: 3.10



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003731 RE NAME: CURTIS RICHARD H & MAP/LOT: 0069-0005 LOCATION: 76 WARDS HILL ROAD ACREAGE: 3.10

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,168.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$4,363.68
LESS PAID TO DATE	\$27.17
TOTAL TAX	\$4,390.85
NET ASSESSMENT	\$341,700.00
EXEMPTIONS	\$22,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$363,700.00
BUILDING VALUE	\$253,000.00
LAND VALUE	\$110,700.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CURTIS SHEENA L &** 1977 CURTIS JOSHUA 47 JORDAN DR GORHAM, ME 04038-2198

ACCOUNT: 006548 RE MIL RATE: \$12.85 LOCATION: 47 JORDAN DRIVE BOOK/PAGE: B29902P288

**ACREAGE: 1.61** 

FIRST HALF DUE: \$3,621.13

> SECOND HALF DUE: \$3,621.13

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CURRENT B	SILLING DISTRIBUTION	ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL	\$2,425.43 \$4,539.45	33.49% 62.68%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	<u>\$277.38</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL	\$7,242.26	100.00%	TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	<sup>•</sup> \$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006548 RE NAME: CURTIS SHEENA L & MAP/LOT: 0054-0016-0304 LOCATION: 47 JORDAN DRIVE ACREAGE: 1.61



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006548 RE NAME: CURTIS SHEENA L & MAP/LOT: 0054-0016-0304 LOCATION: 47 JORDAN DRIVE ACREAGE: 1.61

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$7,242.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,242.26
NET ASSESSMENT	\$563,600.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$588,600.00
BUILDING VALUE	\$512,400.00
LAND VALUE	\$76,200.00

MAP/LOT: 0054-0016-0304



S126635 P0 - 1of1

1978

CUSACK GABRIELLE N

29 BARNFIELD LN GORHAM, ME 04038-1876

### **TOWN OF GORHAM** 75 SOUTH ST STE 1 GORHAM, ME 04038-1737 Fiscal year July 1, 2022 to June 30, 2023

THIS IS THE ONLY BILL YOU WILL RECEIVE 

# 2023 REAL ESTATE TAX BILL

CURRENT BILLING I	NFORMATION
LAND VALUE	\$120,400.00
BUILDING VALUE	\$610,700.00
TOTAL: LAND & BLDG	\$731,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$706,100.00
TOTAL TAX	\$9,073.39
LESS PAID TO DATE	\$0.19
TOTAL DUE	\$9,073.20

ACCOUNT: 006831 RE MIL RATE: \$12.85 LOCATION: 29 BARNFIELD LANE BOOK/PAGE: B38507P326 ACREAGE: 1.43 MAP/LOT: 0011-0017-0304

FIRST HALF DUE:	\$4,536.51
SECOND HALF DUE:	\$4,536.69

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CURRENT BILLING DISTRIBUTION		ON	REMITTANCE INSTRUCTIONS
IUNICIPAL	\$3,038.68	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$5,687.20	62.68%	In person payments may be made during the following hours:
COUNTY	<u>\$347.51</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
ΓΟΤΑL	\$9,073.39	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00		GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006831 RE NAME: CUSACK GABRIELLE N MAP/LOT: 0011-0017-0304 LOCATION: 29 BARNFIELD LANE ACREAGE: 1.43

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006831 RE NAME: CUSACK GABRIELLE N MAP/LOT: 0011-0017-0304 LOCATION: 29 BARNFIELD LANE ACREAGE: 1.43 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$4,536.51



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1979 21 WAGNER FARM RD GORHAM, ME 04038-1567

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$0.00
\$4,906.13
\$381,800.00
\$25,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$406,800.00
\$278,300.00
\$128,500.00

ACCOUNT: 007418 RE MIL RATE: \$12.85 LOCATION: 21 WAGNER FARM ROAD BOOK/PAGE: B37358P81 ACREAGE: 0.39 MAP/LOT: 0030-0013-0106

FIRST HALF DUE:	\$2,453.07
SECOND HALF DUE:	\$2,453.06

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CURRENT B		NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,643.06 \$3,075.16 <u>\$187.90</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pr By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$4,906.13 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 007418 RE NAME: CUSHING ANN L MAP/LOT: 0030-0013-0106 LOCATION: 21 WAGNER FARM ROAD ACREAGE: 0.39



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 007418 RE NAME: CUSHING ANN L MAP/LOT: 0030-0013-0106 LOCATION: 21 WAGNER FARM ROAD ACREAGE: 0.39

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,453.07





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CUSHING KAREN A 1980 12 BROOKFIELD CT GORHAM, ME 04038-2597

#### LAND VALUE \$31,800.00 **BUILDING VALUE** \$325,000.00 TOTAL: LAND & BLDG \$356,800.00 OTHER \$0.00 MACHINERY & EQUIPMENT \$0.00 **FURNITURE & FIXTURES** \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROPERTY \$0.00 **EXEMPTIONS** \$25,000.00

CURRENT BILLING INFORMATION

2023 REAL ESTATE TAX BILL

\$331,800.00

\$4,263.63

\$0.00 \$4,263.63

TOTAL DUE	
LESS PAID TO DATE	
TOTAL TAX	

NET ASSESSMENT

ACCOUNT: 006745 RE MIL RATE: \$12.85 LOCATION: 12 BROOKFIELD COURT BOOK/PAGE: B27843P329

**ACREAGE: 0.23** MAP/LOT: 0046-0011-0106

FIRST HALF DUE:	\$2,131.82
SECOND HALF DUE:	\$2,131.81

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CURRENT BI	LLING DISTRIBUTI	ON
MUNICIPAL	\$1,427.89	33.49%
SCHOOL	\$2,672.44	62.68%
COUNTY	<u>\$163.30</u>	<u>3.83%</u>
TOTAL	\$4,263.63	100.00%
Based on \$12.85 per \$	\$1,000.00	

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006745 RE NAME: CUSHING KAREN A MAP/LOT: 0046-0011-0106 LOCATION: 12 BROOKFIELD COURT ACREAGE: 0.23



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2023 REAL ESTATE TAX BILL ACCOUNT: 006745 RE NAME: CUSHING KAREN A MAP/LOT: 0046-0011-0106 LOCATION: 12 BROOKFIELD COURT ACREAGE: 0.23

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CUSHING MICHAEL M &** 1981 CUSHING MICHELLE L 59 GATEWAY COMMONS DR GORHAM, ME 04038-1351

### ACCOUNT: 005779 RE MIL RATE: \$12.85 LOCATION: 59 GATEWAY COMMONS DRIVE BOOK/PAGE: B14609P287

**ACREAGE: 0.40** MAP/LOT: 0116-0026

FIRST HALF D SECOND HALF

TOTAL DUE

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

DUE:	\$2,621.40
DUE:	\$2,621.40

2023 REAL ESTATE TAX BILL

\$81,400.00

\$351,600.00

\$433,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$408,000.00

\$5,242.80

\$0.00 \$5,242.80

CURRENT BILLING INFORMATION

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** \$1,755.81 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$3,286.19 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$200.80 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$5,242.80 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737 \_\_\_\_\_ \_\_\_\_\_

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 005779 RE NAME: CUSHING MICHAEL M & MAP/LOT: 0116-0026 LOCATION: 59 GATEWAY COMMONS DRIVE ACREAGE: 0.40

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 005779 RE NAME: CUSHING MICHAEL M & MAP/LOT: 0116-0026 LOCATION: 59 GATEWAY COMMONS DRIVE ACREAGE: 0.40

### **INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$2,621.40 11/15/2022



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1982 CUSHMAN HELEN 11 TINK DR GORHAM, ME 04038-1343

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$32,700.00
BUILDING VALUE	\$287,100.00
TOTAL: LAND & BLDG	\$319,800.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$319,800.00
TOTAL TAX	\$4,109.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,109.43

ACCOUNT: 007408 RE MIL RATE: \$12.85 LOCATION: 11 TINK DRIVE BOOK/PAGE: B27833P313 ACREAGE: 0.31 MAP/LOT: 0026-0013-0234

FIRST HALF DUE:	\$2,054.72
SECOND HALF DUE:	\$2,054.71

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COUNTY	<u>\$157.39</u>	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pi By Mail to:
			TOWN OF GORHAM
TOTAL	\$4,109.43	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 007408 RE NAME: CUSHMAN HELEN MAP/LOT: 0026-0013-0234 LOCATION: 11 TINK DRIVE ACREAGE: 0.31



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2023 REAL ESTATE TAX BILL ACCOUNT: 007408 RE NAME: CUSHMAN HELEN MAP/LOT: 0026-0013-0234 LOCATION: 11 TINK DRIVE ACREAGE: 0.31

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1983 CUTTER JUDITH L 31 ANNIES WAY GORHAM, ME 04038-2391

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$118,800.00
BUILDING VALUE	\$335,400.00
TOTAL: LAND & BLDG	\$454,200.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$429,200.00
TOTAL TAX	\$5,515.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,515.22

ACCOUNT: 006431 RE MIL RATE: \$12.85 LOCATION: 31 ANNIES WAY BOOK/PAGE: B35247P178 ACREAGE: 1.22 MAP/LOT: 0085-0017-0516

FIRST HALF DUE:	\$2,757.61
SECOND HALF DUE:	\$2,757.61

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CURRENT B	ILLING DISTRIBUTI	NC	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$1,847.05 \$3,456.94 <u>\$211.23</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 per	\$5,515.22 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006431 RE NAME: CUTTER JUDITH L MAP/LOT: 0085-0017-0516 LOCATION: 31 ANNIES WAY ACREAGE: 1.22



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006431 RE NAME: CUTTER JUDITH L MAP/LOT: 0085-0017-0516 LOCATION: 31 ANNIES WAY ACREAGE: 1.22

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CUTTER VANESSA A &** 1984 VERRILLO LEWIS A 24 BRIARWOOD LN GORHAM, ME 04038-1208

### ACCOUNT: 004736 RE MIL RATE: \$12.85 LOCATION: 24 BRIARWOOD LANE BOOK/PAGE: B33798P37

FIRST HALF DUE: \$1,840.77

SECOND HALF DUE: \$1,840.76

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#### CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS Please make check or money order payable to **MUNICIPAL** \$1,232.94 33.49% TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$2,307.58 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY 3.83% \$141.00 By Mail to: **TOWN OF GORHAM** TAX COLLECTOR TOTAL \$3,681.53 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

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2023 REAL ESTATE TAX BILL ACCOUNT: 004736 RE NAME: CUTTER VANESSA A & MAP/LOT: 0039-0037 LOCATION: 24 BRIARWOOD LANE ACREAGE: 0.50

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004736 RE NAME: CUTTER VANESSA A & MAP/LOT: 0039-0037 LOCATION: 24 BRIARWOOD LANE ACREAGE: 0.50

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$1,840.77 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

### 2023 REAL ESTATE TAX BILL **CURRENT BILLING INFORMATION**

TOTAL DUE_	\$3,681.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,681.53
NET ASSESSMENT	\$286,500.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$311,500.00
BUILDING VALUE	\$210,100.00
LAND VALUE	\$101,400.00

**ACREAGE: 0.50** MAP/LOT: 0039-0037

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1985 CYR CHRISTOPHER J & CYR NICOLE J 2 BLOCKHOUSE RUN GORHAM, ME 04038-2072

### ACCOUNT: 000137 RE MIL RATE: \$12.85 LOCATION: 2 BLOCKHOUSE RUN BOOK/PAGE: B32748P126

ACREAGE: 5.91 MAP/LOT: 0042-0008-0002

FIRST HALF DUE:	\$3,507.
SECOND HALF DUE:	\$3,507.

41

41

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$2,349.26 \$4,396.89 \$268.67	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
TOTAL	\$7,014.82	100.00%	By Mail to: TOWN OF GORHAM TAX COLLECTOR 75 SOUTH ST STE 1
Based on \$12.85 per	r \$1,000.00	儿	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 000137 RE NAME: CYR CHRISTOPHER J & MAP/LOT: 0042-0008-0002 LOCATION: 2 BLOCKHOUSE RUN ACREAGE: 5.91



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000137 RE NAME: CYR CHRISTOPHER J & MAP/LOT: 0042-0008-0002 LOCATION: 2 BLOCKHOUSE RUN ACREAGE: 5.91

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$3,507.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$7,014.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,014.82
NET ASSESSMENT	\$545,900.00
EXEMPTIONS	\$0.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$545,900.00
BUILDING VALUE	\$436,000.00
LAND VALUE	\$109,900.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CYR ERIC 1986 85 BRACKETT RD GORHAM, ME 04038-1807

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$4,470.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,470.52
NET ASSESSMENT	\$347,900.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$372,900.00
BUILDING VALUE	\$267,900.00
LAND VALUE	\$105,000.00

**ACCOUNT: 004794 RE** MIL RATE: \$12.85 LOCATION: 85 BRACKETT ROAD BOOK/PAGE: B27854P200

ACREAGE: 1.38 MAP/LOT: 0008-0001

FIRST HALF DUE:	\$2,235.26
SECOND HALF DUE:	\$2.235.26

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CURRENT BI	LLING DISTRIBUTIO	ON
MUNICIPAL	\$1,497.18	33.49%
SCHOOL	\$2,802.12	62.68%
COUNTY	<u>\$171.22</u>	<u>3.83%</u>
TOTAL	\$4,470.52	100.00%
	t4 000 00	
Based on \$12.85 per \$	\$1,000.00	J

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 004794 RE NAME: CYR ERIC MAP/LOT: 0008-0001 LOCATION: 85 BRACKETT ROAD ACREAGE: 1.38

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2023 REAL ESTATE TAX BILL ACCOUNT: 004794 RE NAME: CYR ERIC MAP/LOT: 0008-0001 LOCATION: 85 BRACKETT ROAD ACREAGE: 1.38

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

**INTEREST BEGINS ON 12/30/2022** DUE DATE AMOUNT DUE AMOUNT PAID \$2,235.26 11/15/2022



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1987 CYR ERIC J & CYR KELLY M 32 OAK WOOD DR GORHAM, ME 04038-1620

### ACCOUNT: 001899 RE MIL RATE: \$12.85 LOCATION: 32 OAK WOOD DRIVE BOOK/PAGE: B19263P256

ACREAGE: 0.46 MAP/LOT: 0025-0001-0053

FIRST HALF DUE:	\$2,823.79
SECOND HALF DUE:	\$2,823.79

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TOTAL Based on \$12.85 per	\$5,647.58 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 001899 RE NAME: CYR ERIC J & MAP/LOT: 0025-0001-0053 LOCATION: 32 OAK WOOD DRIVE ACREAGE: 0.46



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001899 RE NAME: CYR ERIC J & MAP/LOT: 0025-0001-0053 LOCATION: 32 OAK WOOD DRIVE ACREAGE: 0.46

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

INTEREST BEGINS ON 12/30/2022 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022 \$2,823.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOTAL DUE	\$5,647.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,647.58
NET ASSESSMENT	\$439,500.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$464,500.00
BUILDING VALUE	\$344,400.00
LAND VALUE	\$120,100.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1988 CYR GABRIEL & CYR ELIZABETH 38 JENNIFER WAY GORHAM, ME 04038-2399

ACCOUNT: 006921 RE MIL RATE: \$12.85 LOCATION: 38 JENNIFER WAY BOOK/PAGE: B24524P88 ACREAGE: 1.89 MAP/LOT: 0077-0048-0114 FIRST HALF DUE:

SECOND HALF DUE: \$2,669.59

\$2,669.59

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TOTAL Based on \$12.85 per	\$5,339.18 r \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006921 RE NAME: CYR GABRIEL & MAP/LOT: 0077-0048-0114 LOCATION: 38 JENNIFER WAY ACREAGE: 1.89

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006921 RE NAME: CYR GABRIEL & MAP/LOT: 0077-0048-0114 LOCATION: 38 JENNIFER WAY ACREAGE: 1.89 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

# 2023 REAL ESTATE TAX BILL

CORRENT BILLING I	NFORMATION
LAND VALUE	\$116,400.00
BUILDING VALUE	\$299,100.00
TOTAL: LAND & BLDG	\$415,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$415,500.00
TOTAL TAX	\$5,339.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,339.18

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1989 CYR GREGORY A & CYR LORRAINE P 155 LINE RD GORHAM, ME 04038-2144

### ACCOUNT: 001245 RE MIL RATE: \$12.85 LOCATION: 155 LINE ROAD BOOK/PAGE: B6550P188

ACREAGE: 33.40 MAP/LOT: 0075-0004

FIRST HAL SECOND HAL

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

TOTAL DUE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

T HALF DUE:	\$3,745.14
D HALF DUE:	\$3,745.13

2023 REAL ESTATE TAX BILL

\$173,600.00

\$434,300.00

\$607,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 **\$7,490.27** 

\$25,000.00

\$582,900.00

\$7,490.27

CURRENT BILLING INFORMATION

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CURRENT B		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,508.49	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$4,694.90	62.68%	In person payments may be made during the following hours:
COUNTY	\$286.88	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$7,490.27	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	J	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 001245 RE NAME: CYR GREGORY A & MAP/LOT: 0075-0004 LOCATION: 155 LINE ROAD ACREAGE: 33.40



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 001245 RE NAME: CYR GREGORY A & MAP/LOT: 0075-0004 LOCATION: 155 LINE ROAD ACREAGE: 33.40

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1990 CYR INGER M & CYR BRUCE D 155 FLAGGY MEADOW RD GORHAM, ME 04038-2018

### ACCOUNT: 003831 RE MIL RATE: \$12.85 LOCATION: 155 FLAGGY MEADOW ROAD BOOK/PAGE: B22480P149

ACREAGE: 1.60 MAP/LOT: 0038-0020

# FIRST HALF DUE: \$2

TOTAL DUE

SECOND HALF DUE: \$2,07

\_\_\_\_\_

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

**MACHINERY & EQUIPMENT** 

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

\$2,072.07 \$2,072.06

\$106,700.00

\$240,800.00

\$347,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$25,000.00

\$322,500.00

\$4,144.13

\$0.00 **\$4,144.13** 

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to **MUNICIPAL** 33.49% \$1,387.87 TOWN OF GORHAM SCHOOL In person payments may be made during the following hours: \$2,597.54 62.68% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. COUNTY \$158.72 3.83% By Mail to: TOWN OF GORHAM TAX COLLECTOR TOTAL \$4,144.13 100.00% 75 SOUTH ST STE 1 Based on \$12.85 per \$1,000.00 GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

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2023 REAL ESTATE TAX BILL ACCOUNT: 003831 RE NAME: CYR INGER M & MAP/LOT: 0038-0020 LOCATION: 155 FLAGGY MEADOW ROAD ACREAGE: 1.60



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003831 RE NAME: CYR INGER M & MAP/LOT: 0038-0020 LOCATION: 155 FLAGGY MEADOW ROAD ACREAGE: 1.60

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CYR KRASSIMIRA K & TYLER J 1991 86 DOW RD GORHAM, ME 04038-2002

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$103,900.00
BUILDING VALUE	\$344,000.00
TOTAL: LAND & BLDG	\$447,900.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$447,900.00
TOTAL TAX	\$5,755.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,755.52

ACCOUNT: 000978 RE MIL RATE: \$12.85 LOCATION: 86 DOW ROAD BOOK/PAGE: B36898P163

ACREAGE: 5.13 MAP/LOT: 0056-0029-0003

FIRST HALF DUE:	\$2,877.76
SECOND HALF DUE:	\$2.877.76

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CURRENT B		ON	<b>REMITTANCE INSTRUCTIONS</b>
MUNICIPAL SCHOOL COUNTY	\$1,927.52 \$3,607.56 \$220.44	33.49% 62.68% <u>3.83%</u>	Please make check or money order payable to <b>TOWN OF GORHAM</b> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
TOTAL Based on \$12.85 per	\$5,755.52	100.00%	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

2023 REAL ESTATE TAX BILL ACCOUNT: 000978 RE NAME: CYR KRASSIMIRA K & TYLER J MAP/LOT: 0056-0029-0003 LOCATION: 86 DOW ROAD ACREAGE: 5.13

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 000978 RE NAME: CYR KRASSIMIRA K & TYLER J MAP/LOT: 0056-0029-0003 LOCATION: 86 DOW ROAD ACREAGE: 5.13

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737







# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CYR LEE J & 1992 CYR MICHELL 3 OAK WOOD DR GORHAM, ME 04038-1610

### **ACCOUNT: 002222 RE** MIL RATE: \$12.85 LOCATION: 3 OAK WOOD DRIVE BOOK/PAGE: B11762P127

**ACREAGE: 0.68** MAP/LOT: 0025-0001-0009

FIRST HALF DUE:	\$3,026.82
SECOND HALF DUE:	\$3.026.82

ND HALF DUE:	\$3,026.82
	• •

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,027.36	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$3,794.42	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$231.85</u>	<u>3.83%</u>	By Mail to: TOWN OF GORHAM
TOTAL	\$6,053.64	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per	\$1,000.00	)	GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 002222 RE NAME: CYR LEE J & MAP/LOT: 0025-0001-0009 LOCATION: 3 OAK WOOD DRIVE ACREAGE: 0.68



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 002222 RE NAME: CYR LEE J & MAP/LOT: 0025-0001-0009 LOCATION: 3 OAK WOOD DRIVE ACREAGE: 0.68

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$121,800.00
BUILDING VALUE	\$374,300.00
TOTAL: LAND & BLDG	\$496,100.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$471,100.00
TOTAL TAX	\$6,053.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,053.64

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1993 CYR MICHAEL G & CYR LINDA L 23 HEMLOCK DR GORHAM, ME 04038-4054

### ACCOUNT: 004310 RE MIL RATE: \$12.85 LOCATION: 23 HEMLOCK DRIVE BOOK/PAGE: BXXXXXPXXX

ACREAGE: 0.00 MAP/LOT: 0002-0001-0087

FIRST HALF DUE: \$409.28 SECOND HALF DUE: \$409.27

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$274.13	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$513.07	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$31.35</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$818.55	100.00%	TAX COLLECTOR
IOTAL	ψ010.00	100.00 %	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 004310 RE NAME: CYR MICHAEL G & MAP/LOT: 0002-0001-0087 LOCATION: 23 HEMLOCK DRIVE ACREAGE: 0.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 004310 RE NAME: CYR MICHAEL G & MAP/LOT: 0002-0001-0087 LOCATION: 23 HEMLOCK DRIVE ACREAGE: 0.00

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

TOTAL DUE	\$818.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$818.55
NET ASSESSMENT	\$63,700.00
EXEMPTIONS	\$25,000.00
TOTAL PER. PROPERTY	\$0.00
MISCELLANEOUS	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
OTHER	\$0.00
TOTAL: LAND & BLDG	\$88,700.00
BUILDING VALUE	\$88,700.00
LAND VALUE	\$0.00



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CYR PETER C & 1994 CYR TONDA R 41 ANNIES WAY GORHAM, ME 04038-2391

ACCOUNT: 006429 RE MIL RATE: \$12.85 LOCATION: 41 ANNIES WAY BOOK/PAGE: B30153P225

MAP/LOT: 0085-0017-0515

FIRST HALF DUE: \$3,186.80 SECOND HALF DUE: \$3,186.80

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COUNTY	\$244.11	<u>3.83%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,373.60	100.00%	TAX COLLECTOR
	. ,	100.0070	75 SOUTH ST STE 1
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006429 RE NAME: CYR PETER C & MAP/LOT: 0085-0017-0515 LOCATION: 41 ANNIES WAY ACREAGE: 1.34



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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006429 RE NAME: CYR PETER C & MAP/LOT: 0085-0017-0515 LOCATION: 41 ANNIES WAY ACREAGE: 1.34

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

\$113,700.00
\$382,300.00
\$496,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$496,000.00
\$6,373.60
\$0.00
\$6,373.60

ACREAGE: 1.34



# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

**CYR RICKIE &** 1995 CYR MANDY L 47 EDGEFIELD RD GORHAM, ME 04038-2193

**ACCOUNT: 006544 RE** MIL RATE: \$12.85 LOCATION: 47 EDGEFIELD ROAD BOOK/PAGE: B32595P344

ACREAGE: 2.26 MAP/LOT: 0004-0006-0510

FIRST HALF DUE: SECOND HALF DUE:

\$4,307.97 \$4,307.96

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TOTAL Based on \$12.85 per	\$8,615.93 \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 006544 RE NAME: CYR RICKIE & MAP/LOT: 0004-0006-0510 LOCATION: 47 EDGEFIELD ROAD ACREAGE: 2.26



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006544 RE NAME: CYR RICKIE & MAP/LOT: 0004-0006-0510 LOCATION: 47 EDGEFIELD ROAD ACREAGE: 2.26

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

**INTEREST BEGINS ON 12/30/2022** AMOUNT DUE AMOUNT PAID DUE DATE \$4,307.97 11/15/2022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LAND VALUE	\$205,600.00
BUILDING VALUE	\$464,900.00
TOTAL: LAND & BLDG	\$670,500.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$0.00
NET ASSESSMENT	\$670,500.00
TOTAL TAX	\$8,615.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,615.93

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# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

1996 CYR WAYNE L & CYR DEBORAH L 23 TOW PATH RD GORHAM, ME 04038-5829

ACCOUNT: 003310 RE MIL RATE: \$12.85 LOCATION: 23 TOW PATH ROAD BOOK/PAGE: B12431P117 ACREAGE: 0.09 MAP/LOT: 0111-0083-0001

FIRST HALF DUE: \$584.04 SECOND HALF DUE: \$584.03

### 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 69.7% higher.

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

After eight months and no later than one year from the date of commitment, which was SEPTEMBER 29, 2022 a lien will be placed on all property for which taxes remain unpaid. Any overpayments will be considered a prepayment and will be applied to next year's tax bill.

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If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

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As of SEPTEMBER 29, 2022 The Town of Gorham has outstanding bonded indebtedness in the amount of 28,690,000.00.

To join the Town's email list, go to the Town's website at WWW.GORHAM-ME.ORG, select subscribe.

CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$391.19 \$732.15 <u>\$44.74</u>	33.49% 62.68% <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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to: <b>TOWN OF GORHAM</b>
TOTAL Based on \$12.85 pe	\$1,168.07 er \$1,000.00	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

2023 REAL ESTATE TAX BILL ACCOUNT: 003310 RE NAME: CYR WAYNE L & MAP/LOT: 0111-0083-0001 LOCATION: 23 TOW PATH ROAD ACREAGE: 0.09



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 003310 RE NAME: CYR WAYNE L & MAP/LOT: 0111-0083-0001 LOCATION: 23 TOW PATH ROAD ACREAGE: 0.09

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TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

BUILDING VALUE\$45,200.0TOTAL: LAND & BLDG\$90,900.0OTHER\$0.0MACHINERY & EQUIPMENT\$0.0FURNITURE & FIXTURES\$0.0MISCELLANEOUS\$0.0TOTAL PER. PROPERTY\$0.0	NET ASSESSMENT TOTAL TAX	\$90,900.00 \$1.168.07
BUILDING VALUE\$45,200.0TOTAL: LAND & BLDG\$90,900.0OTHER\$0.0MACHINERY & EQUIPMENT\$0.0FURNITURE & FIXTURES\$0.0MISCELLANEOUS\$0.0	EXEMPTIONS	\$0.00
BUILDING VALUE\$45,200.0TOTAL: LAND & BLDG\$90,900.0OTHER\$0.0MACHINERY & EQUIPMENT\$0.0FURNITURE & FIXTURES\$0.0	TOTAL PER. PROPERTY	\$0.00
BUILDING VALUE\$45,200.0TOTAL: LAND & BLDG\$90,900.0OTHER\$0.0MACHINERY & EQUIPMENT\$0.0	MISCELLANEOUS	\$0.00
BUILDING VALUE         \$45,200.0           TOTAL: LAND & BLDG         \$90,900.0           OTHER         \$0.0	FURNITURE & FIXTURES	\$0.00
BUILDING VALUE         \$45,200.0           TOTAL: LAND & BLDG         \$90,900.0	MACHINERY & EQUIPMENT	\$0.00
BUILDING VALUE \$45,200.0	OTHER	\$0.00
	TOTAL: LAND & BLDG	\$90,900.00
+ · · · · · · · · · · · · · · · ·	BUILDING VALUE	\$45,200.00
LAND VALUE \$45.700.0	LAND VALUE	\$45,700.00





# THIS IS THE ONLY BILL YOU WILL RECEIVE

S126635 P0 - 1of1

CZIKOWSKY REVOCABLE TRUST 1997 RONALD A & JEANNE C, TRUSTEES 1 SUMMERFIELD CT GORHAM, ME 04038-2780

### ACCOUNT: 006884 RE MIL RATE: \$12.85 LOCATION: 1 SUMMERFIELD COURT BOOK/PAGE: B37651P198

**ACREAGE: 0.48** MAP/LOT: 0046-0011-0215

FIRST HALF DUE: SECOND HALF DUE:

TOTAL DUE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE

OTHER

**BUILDING VALUE** 

**MISCELLANEOUS** 

NET ASSESSMENT

LESS PAID TO DATE

**EXEMPTIONS** 

TOTAL TAX

TOTAL: LAND & BLDG

MACHINERY & EQUIPMENT

**FURNITURE & FIXTURES** 

TOTAL PER. PROPERTY

\$3,043.53 \$3,043.52

\$34,500.00

\$439,200.00

\$473,700.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$6,087.05

\$473,700.00

\$6,087.05

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$2,038.55	33.49%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$3,815.36 \$233.13	62.68% <u>3.83%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm. By Mail to:
	<u>.</u>		TOWN OF GORHAM TAX COLLECTOR
TOTAL Based on \$12 85 per	\$6,087.05 \$1,000.00	100.00%	75 SOUTH ST STE 1 GORHAM ME 04038-1737
Based on \$12.85 per \$1,000.00			GORHAM, ME 04038-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006884 RE NAME: CZIKOWSKY REVOCABLE TRUST MAP/LOT: 0046-0011-0215 LOCATION: 1 SUMMERFIELD COURT ACREAGE: 0.48

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\$3,043.53

**INTEREST BEGINS ON 12/30/2022** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737 2023 REAL ESTATE TAX BILL ACCOUNT: 006884 RE NAME: CZIKOWSKY REVOCABLE TRUST MAP/LOT: 0046-0011-0215 LOCATION: 1 SUMMERFIELD COURT ACREAGE: 0.48

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2022





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S126635 P0 - 1of1

1998 35 HAYFIELD DR GORHAM, ME 04038-2383

### 2023 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION

LAND VALUE	\$109,200.00
BUILDING VALUE	\$399,200.00
TOTAL: LAND & BLDG	\$508,400.00
OTHER	\$0.00
MACHINERY & EQUIPMENT	\$0.00
FURNITURE & FIXTURES	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROPERTY	\$0.00
EXEMPTIONS	\$25,000.00
NET ASSESSMENT	\$483,400.00
TOTAL TAX	\$6,211.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,211.69

ACCOUNT: 006629 RE MIL RATE: \$12.85 LOCATION: 35 HAY FIELD DRIVE BOOK/PAGE: B36254P144 ACREAGE: 0.95 MAP/LOT: 0081-0029-0013

FIRST HALF DUE:	\$3,105.85
SECOND HALF DUE:	\$3,105.84

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CURRENT B		ON	REMITTANCE INSTRUCTIONS
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SCHOOL	\$3,893.49	62.68%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm.
COUNTY	<u>\$237.91</u>	<u>3.83%</u>	By Mail to:
			TOWN OF GORHAM
TOTAL	\$6,211.69	100.00%	
Based on \$12.85 per \$1,000.00			75 SOUTH ST STE 1 GORHAM, ME 04038-1737
Dased on \$12.00 per	φ1,000.00	)	GORHAM, WE 04036-1737

TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

2023 REAL ESTATE TAX BILL ACCOUNT: 006629 RE NAME: CZUBIK MICHAEL J & KAREN J MAP/LOT: 0081-0029-0013 LOCATION: 35 HAY FIELD DRIVE ACREAGE: 0.95

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

2023 REAL ESTATE TAX BILL ACCOUNT: 006629 RE NAME: CZUBIK MICHAEL J & KAREN J MAP/LOT: 0081-0029-0013 LOCATION: 35 HAY FIELD DRIVE ACREAGE: 0.95 TOWN OF GORHAM, 75 SOUTH ST STE 1, , GORHAM, ME 04038-1737

